

Celine 03/01/2023

| Parts           | Parts                   | Total                    |
|-----------------|-------------------------|--------------------------|
| 925.00          | 24225.40                | 27718.80                 |
| 143.40          | 187.60                  | 940.00                   |
| 185.00          | 197.80                  | 5820.00                  |
| 145.00          | 953.00                  |                          |
| 78.30           | 48.00                   | <u>34478.80</u>          |
| 3769.00         | 265.00                  |                          |
| 210.00          | 208.00                  |                          |
| 285.00          | 332.50                  | 34478.80                 |
| 195.30          | 299.20                  | Less 20% <u>6895.76</u>  |
| 45.70           | 1415.00                 | <u>27583.04</u>          |
| 285.00          | 1235.00                 |                          |
| 752.50          | 1866.00                 | <b>Lump Sum 26000.00</b> |
| 167.00          | 380.00                  |                          |
| 327.70          | 665.00                  |                          |
| 45.20           | 1211.00                 |                          |
| 321.40          | 1160.00                 |                          |
| 120.60          |                         |                          |
| 180.40          | <u>34648.50</u>         |                          |
| 580.40          | Less 20% <u>6929.70</u> |                          |
| 311.00          | <u>27718.80</u>         |                          |
| 404.00          |                         |                          |
| 576.00          |                         |                          |
| 90.30           | <b>S/Nett</b>           |                          |
| 141.00          |                         |                          |
| 299.70          | 30.00                   |                          |
| 181.50          | 30.00                   |                          |
| 545.20          | 450.00                  |                          |
| 426.00          | 40.00                   |                          |
| 748.00          | 40.00                   |                          |
| 1150.00         | 30.00                   |                          |
| 117.00          | 200.00                  |                          |
| 105.00          | 120.00                  |                          |
| 298.00          |                         |                          |
| 152.00          | <u>940.00</u>           |                          |
| 1885.00         |                         |                          |
| 1018.20         |                         |                          |
| 2455.30         | <b>Labour</b>           |                          |
| 121.80          |                         |                          |
| 953.00          | 30.00                   |                          |
| 152.00          | 80.00                   |                          |
| 225.00          | 50.00                   |                          |
| 285.00          | 60.00                   |                          |
| 40.30           | 120.00                  |                          |
| 118.00          | 250.00                  |                          |
| 62.50           | 60.00                   |                          |
| 525.30          | 100.00                  |                          |
| 255.00          | 120.00                  |                          |
| 517.00          | 150.00                  |                          |
| 160.50          | 2800.00                 |                          |
| 762.00          | 2000.00                 |                          |
| 182.00          |                         |                          |
| 150.00          | <u>5820.00</u>          |                          |
| 50.90           |                         |                          |
| <u>24225.40</u> |                         |                          |