

Vehicle no.: SLT 1377J

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR       |
|------|-------------|-------------|--------------|--------------|
| 1    | \$ 1,401.70 |             | \$ 50.00     | \$ 180.00    |
| 2    | \$ 23.70    |             |              | \$ 180.00    |
| 3    | \$ 37.80    |             |              | \$ 180.00    |
| 4    | \$ 16.70    |             |              | \$ 3,600.00  |
| 5    | \$ 630.30   |             |              | \$ 2,950.00  |
| 6    | \$ 943.10   |             |              | \$ 180.00    |
| 7    | \$ 478.90   |             |              | \$ 360.00    |
| 8    | \$ 126.10   |             |              | \$ 360.00    |
| 9    | \$ 95.50    |             |              | \$ 100.00    |
| 10   | \$ 48.00    |             |              | \$ 720.00    |
| 11   | \$ 479.60   |             |              | \$ 180.00    |
| 12   | \$ 544.40   |             |              |              |
| 13   | \$ 2,036.30 |             |              |              |
| 14   | \$ 229.00   |             |              |              |
| 15   | \$ 267.20   |             |              |              |
| 16   |             |             |              |              |
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| 35   |             |             |              |              |
| 36   |             |             |              |              |
|      | \$ 7,358.30 | \$ -        | \$ -         | \$ 50.00     |
|      |             | \$ -        | \$ -         | \$ 8,990.00  |
|      | Sub Total:  | \$ 7,358.30 | 10%          |              |
|      | 0%          | \$ -        | -            |              |
|      |             | \$ 7,358.30 | \$ -         |              |
|      |             |             | TOTAL:       | \$ 16,398.30 |
|      |             |             | 0% Lump Sum: | \$ -         |
|      |             |             | Round Off:   | \$ -         |

## CHECK:

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 320.80   |             |              | \$ 1,440.00 |
| 2    | \$ 72.40    |             |              |             |
| 3    | \$ 69.90    |             |              |             |
| 4    | \$ 68.60    |             |              |             |
| 5    | \$ 487.50   |             |              |             |
| 6    | \$ 644.10   |             |              |             |
| 7    | \$ 4.00     |             |              |             |
| 8    |             |             |              |             |
| 9    |             |             |              |             |
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| 31   |             |             |              |             |
| 32   |             |             |              |             |
| 33   |             |             |              |             |
| 34   |             |             |              |             |
| 35   |             |             |              |             |
| 36   |             |             |              |             |
|      | \$ 1,667.30 | \$ -        | \$ -         | \$ 1,440.00 |
|      | Sub Total:  | \$ 1,667.30 | 10%          |             |
|      | 0%          | \$ -        | -            |             |
|      |             | \$ 1,667.30 | \$ -         |             |
|      |             |             | TOTAL:       | \$ 3,107.30 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |