

| S/N. | PARTS       | NETT       | S/NETT       | LABOUR      |
|------|-------------|------------|--------------|-------------|
| 1    | \$ 450.00   |            | \$ 60.00     | \$ 20.00    |
| 2    | \$ 50.00    |            |              | \$ 100.00   |
| 3    | \$ 360.00   |            |              | \$ 500.00   |
| 4    | \$ 360.00   |            |              | \$ 800.00   |
| 5    | \$ 180.00   |            |              |             |
| 6    | \$ 28.00    |            |              |             |
| 7    | \$ 265.00   |            |              |             |
| 8    | \$ 170.00   |            |              |             |
| 9    | \$ 75.00    |            |              |             |
| 10   | \$ 40.00    |            |              |             |
| 11   | \$ 40.00    |            |              |             |
| 12   | \$ 60.00    |            |              |             |
| 13   | \$ 60.00    |            |              |             |
| 14   |             |            |              |             |
| 15   |             |            |              |             |
| 16   |             |            |              |             |
| 17   |             |            |              |             |
| 18   |             |            |              |             |
| 19   |             |            |              |             |
| 20   |             |            |              |             |
| 21   |             |            |              |             |
| 22   |             |            |              |             |
| 23   |             |            |              |             |
| 24   |             |            |              |             |
| 25   |             |            |              |             |
| 26   |             |            |              |             |
| 27   |             |            |              |             |
| 28   |             |            |              |             |
| 29   |             |            |              |             |
| 30   |             |            |              |             |
| 31   |             |            |              |             |
| 32   |             |            |              |             |
| 33   |             |            |              |             |
| 34   |             |            |              |             |
| 35   |             |            |              |             |
| 36   |             |            |              |             |
|      | \$ 2,138.00 | \$ -       | \$ -         | \$ 60.00    |
|      |             | Sub Total: | \$ 2,138.00  | 10%         |
|      |             | 10%        | \$ 213.80    | \$ -        |
|      |             |            | \$ 2,351.80  | \$ -        |
|      |             |            |              |             |
|      |             |            | TOTAL:       | \$ 3,831.80 |
|      |             |            | 0% Lump Sum: |             |
|      |             |            | Round Off:   | \$ -        |

CHECK:

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 550.00   |             |              |             |
| 2    | \$ 330.00   |             |              |             |
| 3    | \$ 70.00    |             |              |             |
| 4    | \$ 380.00   |             |              |             |
| 5    |             |             |              |             |
| 6    |             |             |              |             |
| 7    |             |             |              |             |
| 8    |             |             |              |             |
| 9    |             |             |              |             |
| 10   |             |             |              |             |
| 11   |             |             |              |             |
| 12   |             |             |              |             |
| 13   |             |             |              |             |
| 14   |             |             |              |             |
| 15   |             |             |              |             |
| 16   |             |             |              |             |
| 17   |             |             |              |             |
| 18   |             |             |              |             |
| 19   |             |             |              |             |
| 20   |             |             |              |             |
| 21   |             |             |              |             |
| 22   |             |             |              |             |
| 23   |             |             |              |             |
| 24   |             |             |              |             |
| 25   |             |             |              |             |
| 26   |             |             |              |             |
| 27   |             |             |              |             |
| 28   |             |             |              |             |
| 29   |             |             |              |             |
| 30   |             |             |              |             |
| 31   |             |             |              |             |
| 32   |             |             |              |             |
| 33   |             |             |              |             |
| 34   |             |             |              |             |
| 35   |             |             |              |             |
| 36   |             |             |              |             |
|      | \$ 1,330.00 | \$ -        | \$ -         | \$ -        |
|      | Sub Total:  | \$ 1,330.00 | 10%          |             |
|      | 10%         | \$ 133.00   | \$ -         |             |
|      |             | \$ 1,463.00 | \$ -         |             |
|      |             |             | TOTAL:       | \$ 1,463.00 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |