

Vehicle no.: SHD 5725T

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 442.60   |             | \$ 220.00    | \$ 300.00   |
| 2    | \$ 15.40    |             | \$ 60.00     | \$ 440.00   |
| 3    | \$ 576.30   |             | \$ 30.00     | \$ 50.00    |
| 4    | \$ 925.60   |             | \$ 30.00     | \$ 15.00    |
| 5    | \$ 47.90    |             |              |             |
| 6    | \$ 54.60    |             |              |             |
| 7    | \$ 54.60    |             |              |             |
| 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   |             |             |              |             |
|      | \$ 2,117.00 | \$ -        | \$ -         | \$ 340.00   |
|      |             | \$ -        | \$ -         | \$ 805.00   |
|      | Sub Total:  | \$ 2,117.00 | 10%          |             |
|      | 25%         | \$ 529.25   | -            |             |
|      |             | \$ 1,587.75 | -            |             |
|      |             |             | TOTAL:       | \$ 2,732.75 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |

CHECK:

| S/N. | PARTS      | NETT      | S/NETT       | LABOUR    |
|------|------------|-----------|--------------|-----------|
| 1    | \$ 332.70  |           |              |           |
| 2    |            |           |              |           |
| 3    |            |           |              |           |
| 4    |            |           |              |           |
| 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   |            |           |              |           |
|      | \$ 332.70  | \$ -      | \$ -         | \$ -      |
|      | Sub Total: | \$ 332.70 | 10%          |           |
|      | 25%        | \$ 83.18  | \$ -         |           |
|      |            | \$ 249.53 | \$ -         |           |
|      |            |           | TOTAL:       | \$ 249.53 |
|      |            |           | 0% Lump Sum: | \$ -      |
|      |            |           | Round Off:   | \$ -      |