

Vehicle no.: SHA 2405C

| S/N. | PARTS        |            | NETT         | S/N           | LABOUR       |
|------|--------------|------------|--------------|---------------|--------------|
| 1    | \$ 459.40    |            |              | \$ 129.60     | \$ 1,050.00  |
| 2    | \$ 22.00     |            |              | \$ 80.00      | \$ 1,000.00  |
| 3    | \$ 55.80     |            |              | \$ 11.00      | \$ 20.00     |
| 4    | \$ 1,768.30  |            |              |               | \$ 40.00     |
| 5    | \$ 87.30     |            |              |               | \$ 80.00     |
| 6    | \$ 1,124.20  |            |              |               | \$ 120.00    |
| 7    | \$ 1,344.50  |            |              |               | \$ 50.00     |
| 8    | \$ 3,151.20  |            |              |               | \$ 180.00    |
| 9    | \$ 513.20    |            |              |               | \$ 280.00    |
| 10   | \$ 513.20    |            |              |               | \$ 120.00    |
| 11   | \$ 648.90    |            |              |               | \$ 100.00    |
| 12   | \$ 648.90    |            |              |               |              |
| 13   | \$ 346.60    |            |              |               |              |
| 14   | \$ 230.50    |            |              |               |              |
| 15   | \$ 239.50    |            |              |               |              |
| 16   | \$ 538.10    |            |              |               |              |
| 17   | \$ 173.60    |            |              |               |              |
| 18   | \$ 1,983.30  |            |              |               |              |
| 19   |              |            |              |               |              |
| 20   |              |            |              |               |              |
| 21   |              |            |              |               |              |
| 22   |              |            |              |               |              |
| 23   |              |            |              |               |              |
| 24   |              |            |              |               |              |
| 25   |              |            |              |               |              |
| 26   |              |            |              |               |              |
| 27   |              |            |              |               |              |
| 28   |              |            |              |               |              |
| 29   |              |            |              |               |              |
| 30   |              |            |              |               |              |
| 31   |              |            |              |               |              |
| 32   |              |            |              |               |              |
| 33   |              |            |              |               |              |
| 34   |              |            |              |               |              |
| 35   |              |            |              |               |              |
| 36   |              |            |              |               |              |
|      | \$ 13,848.50 | \$ -       | \$ -         | \$ -          | \$ 220.60    |
|      |              | Sub Total: | \$ 13,848.50 | 0%            | \$ 3,040.00  |
|      |              | 20%        | \$ 2,769.70  | -             |              |
|      |              |            | \$ 11,078.80 | -             |              |
|      |              |            |              |               |              |
|      |              |            |              | TOTAL:        | \$ 14,339.40 |
|      |              |            |              | 80% Lump Sum: | \$ 11,471.52 |
|      |              |            |              | Round Off:    | \$ 11,400.00 |

