

Vehicle no.: GBC 9546T

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 118.70   |             | \$ 80.00     | \$ 750.00   |
| 2    | \$ 70.00    |             | \$ 250.00    | \$ 750.00   |
| 3    | \$ 2,157.10 |             | \$ 15.00     | \$ 180.00   |
| 4    | \$ 14.00    |             |              | \$ 100.00   |
| 5    | \$ 720.60   |             |              | \$ 120.00   |
| 6    |             |             |              | \$ 60.00    |
| 7    |             |             |              | \$ 110.00   |
| 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   |             |             |              |             |
|      | \$ 3,080.40 | \$ -        | \$ -         | \$ -        |
|      |             | \$ -        | \$ -         | \$ 345.00   |
|      |             | \$ -        | \$ -         | \$ 2,070.00 |
|      | Sub Total:  | \$ 3,080.40 | 10%          |             |
|      | 20%         | \$ 616.08   | \$ -         |             |
|      |             | \$ 2,464.32 | \$ -         |             |
|      |             |             | TOTAL:       | \$ 4,879.32 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |

CHECK:

| S/N. | PARTS | NETT | S/NETT | LABOUR |
|------|-------|------|--------|--------|
|------|-------|------|--------|--------|

|   |    |        |    |       |
|---|----|--------|----|-------|
| 1 | \$ | 145.00 | \$ | 50.00 |
|---|----|--------|----|-------|

2 \$ 185.80

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|    |        |    |   |    |   |    |   |    |       |    |   |
|----|--------|----|---|----|---|----|---|----|-------|----|---|
| \$ | 330.80 | \$ | - | \$ | - | \$ | - | \$ | 50.00 | \$ | - |
|----|--------|----|---|----|---|----|---|----|-------|----|---|

|            |    |        |     |
|------------|----|--------|-----|
| Sub Total: | \$ | 330.80 | 10% |
|------------|----|--------|-----|

20% \$ 66.16 \$ -

\$ 264.64 \$ -

TOTAL:           \$     314.64

0% Lump Sum: \$ -

Round Off:      \$           -