

Vehicle no.: SLC 7737D

| S/N. | PARTS       |            |             | NETT |              | S/N         |  | LABOUR    |
|------|-------------|------------|-------------|------|--------------|-------------|--|-----------|
| 1    | \$ 2,850.00 |            |             |      |              | \$ 90.00    |  | \$ 40.00  |
| 2    | \$ 59.00    |            |             |      |              |             |  | \$ 400.00 |
| 3    | \$ 1,390.00 |            |             |      |              |             |  | \$ 450.00 |
| 4    | \$ 80.00    |            |             |      |              |             |  |           |
| 5    | \$ 80.00    |            |             |      |              |             |  |           |
| 6    | \$ 85.00    |            |             |      |              |             |  |           |
| 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   |             |            |             |      |              |             |  |           |
|      | \$ 4,544.00 | \$ -       | \$ -        | \$ - | \$ 90.00     | \$ 890.00   |  |           |
|      |             | Sub Total: | \$ 4,544.00 |      | 10%          |             |  |           |
|      |             | 5%         | \$ 227.20   | \$ - |              |             |  |           |
|      |             |            | \$ 4,316.80 | \$ - |              |             |  |           |
|      |             |            |             |      | TOTAL:       | \$ 5,296.80 |  |           |
|      |             |            |             |      | 0% Lump Sum: | \$ -        |  |           |
|      |             |            |             |      | Round Off:   | \$ -        |  |           |

CHECK:

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 865.00   |             |              |             |
| 2    | \$ 56.00    |             |              |             |
| 3    | \$ 35.00    |             |              |             |
| 4    | \$ 90.00    |             |              |             |
| 5    | \$ 98.00    |             |              |             |
| 6    | \$ 98.00    |             |              |             |
| 7    | \$ 65.00    |             |              |             |
| 8    | \$ 65.00    |             |              |             |
| 9    | \$ 125.00   |             |              |             |
| 10   | \$ 831.00   |             |              |             |
| 11   | \$ 75.00    |             |              |             |
| 12   | \$ 75.00    |             |              |             |
| 13   | \$ 165.00   |             |              |             |
| 14   | \$ 65.00    |             |              |             |
| 15   | \$ 58.00    |             |              |             |
| 16   | \$ 112.00   |             |              |             |
| 17   | \$ 112.00   |             |              |             |
| 18   |             |             |              |             |
| 19   |             |             |              |             |
| 20   |             |             |              |             |
| 21   |             |             |              |             |
| 22   |             |             |              |             |
| 23   |             |             |              |             |
| 24   |             |             |              |             |
| 25   |             |             |              |             |
| 26   |             |             |              |             |
| 27   |             |             |              |             |
| 28   |             |             |              |             |
| 29   |             |             |              |             |
| 30   |             |             |              |             |
| 31   |             |             |              |             |
| 32   |             |             |              |             |
| 33   |             |             |              |             |
| 34   |             |             |              |             |
| 35   |             |             |              |             |
| 36   |             |             |              |             |
|      | \$ 2,990.00 | \$ -        | \$ -         | \$ -        |
|      | Sub Total:  | \$ 2,990.00 | 10%          |             |
|      | 5%          | \$ 149.50   | \$ -         |             |
|      |             | \$ 2,840.50 | \$ -         |             |
|      |             |             | TOTAL:       | \$ 2,840.50 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |