

Vehicle no.:GBK 1251D

| S/N. | PARTS       | NETT       | S/NETT        | LABOUR      |
|------|-------------|------------|---------------|-------------|
| 1    | \$ 1,659.00 |            | \$ 10.00      | \$ 30.00    |
| 2    | \$ 61.50    |            | \$ 10.00      | \$ 60.00    |
| 3    | \$ 86.20    |            | \$ 50.00      | \$ 120.00   |
| 4    | \$ 84.10    |            | \$ 30.00      | \$ 60.00    |
| 5    | \$ 58.20    |            | \$ 20.00      | \$ 600.00   |
| 6    | \$ 281.90   |            | \$ 30.00      | \$ 400.00   |
| 7    | \$ 262.00   |            | \$ 40.00      | \$ 40.00    |
| 8    | \$ 470.40   |            |               | \$ 60.00    |
| 9    | \$ 123.90   |            |               |             |
| 10   | \$ 566.00   |            |               |             |
| 11   | \$ 132.80   |            |               |             |
| 12   | \$ 689.80   |            |               |             |
| 13   | \$ 391.70   |            |               |             |
| 14   | \$ 350.00   |            |               |             |
| 15   | \$ 536.00   |            |               |             |
| 16   | \$ 188.00   |            |               |             |
| 17   |             |            |               |             |
| 18   |             |            |               |             |
| 19   |             |            |               |             |
| 20   |             |            |               |             |
| 21   |             |            |               |             |
| 22   |             |            |               |             |
| 23   |             |            |               |             |
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| 25   |             |            |               |             |
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| 27   |             |            |               |             |
| 28   |             |            |               |             |
| 29   |             |            |               |             |
| 30   |             |            |               |             |
| 31   |             |            |               |             |
| 32   |             |            |               |             |
| 33   |             |            |               |             |
| 34   |             |            |               |             |
| 35   |             |            |               |             |
| 36   |             |            |               |             |
|      | \$ 5,941.50 | \$ -       | \$ -          | \$ 190.00   |
|      |             | Sub Total: | \$ 5,941.50   | 10%         |
|      |             | 10%        | \$ 594.15     | \$ -        |
|      |             |            | \$ 5,347.35   | \$ -        |
|      |             |            | TOTAL:        | \$ 6,907.35 |
|      |             |            | 80% Lump Sum: | \$ 5,525.88 |
|      |             |            | Round Off:    | \$ 5,550.00 |