

Vehicle no.: GBK 1875D

| S/N. | PARTS       | NETT          | S/N          | LABOUR      |
|------|-------------|---------------|--------------|-------------|
| 1    | \$ 584.50   |               | \$ 35.00     | \$ 250.00   |
| 2    | \$ 30.00    |               | \$ 35.00     | \$ 240.00   |
| 3    | \$ 528.40   |               | \$ 40.00     | \$ 120.00   |
| 4    | \$ 45.40    |               | \$ 200.00    | \$ 60.00    |
| 5    | \$ 30.00    |               | \$ 10.00     | \$ 800.00   |
| 6    | \$ 272.20   |               | \$ 10.00     | \$ 800.00   |
| 7    | \$ 2,231.70 |               |              | \$ 60.00    |
| 8    | \$ 70.00    |               |              |             |
| 9    | \$ 101.90   |               |              |             |
| 10   | \$ 70.00    |               |              |             |
| 11   | \$ 380.00   |               |              |             |
| 12   | \$ 105.00   |               |              |             |
| 13   | \$ 129.50   |               |              |             |
| 14   | \$ 213.80   |               |              |             |
| 15   | \$ 12.00    |               |              |             |
| 16   |             |               |              |             |
| 17   |             |               |              |             |
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| 35   |             |               |              |             |
| 36   |             |               |              |             |
|      | \$ 4,804.40 | \$ -          | \$ -         | \$ 330.00   |
|      |             | \$ -          | \$ -         | \$ 2,330.00 |
|      | Sub Total:  | \$ 4,804.40   | 10%          |             |
|      |             | 10% \$ 480.44 | \$ -         |             |
|      |             | \$ 4,323.96   | \$ -         |             |
|      |             |               | TOTAL:       | \$ 6,983.96 |
|      |             |               | 0% Lump Sum: | \$ -        |
|      |             |               | Round Off:   | \$ -        |

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CHECK:

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 796.40   |             | \$ 258.50    | \$ 380.00   |
| 2    | \$ 388.80   |             | \$ 124.50    |             |
| 3    | \$ 818.20   |             |              |             |
| 4    | \$ 35.00    |             |              |             |
| 5    | \$ 80.50    |             |              |             |
| 6    |             |             |              |             |
| 7    |             |             |              |             |
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| 29   |             |             |              |             |
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| 32   |             |             |              |             |
| 33   |             |             |              |             |
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| 35   |             |             |              |             |
| 36   |             |             |              |             |
|      | \$ 2,118.90 | \$ -        | \$ -         | \$ -        |
|      |             | \$ -        | \$ 383.00    | \$ 380.00   |
|      | Sub Total:  | \$ 2,118.90 | 10%          |             |
|      | 10%         | \$ 211.89   | \$ -         |             |
|      |             | \$ 1,907.01 | \$ -         |             |
|      |             |             | TOTAL:       | \$ 2,670.01 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |