

Vehicle no.:SMV 5952A

| S/N. | PARTS       | NETT       | S/NETT        | LABOUR      |
|------|-------------|------------|---------------|-------------|
| 1    | \$ 2,334.00 |            | \$ 35.00      | \$ 200.00   |
| 2    |             |            |               | \$ 200.00   |
| 3    |             |            |               | \$ 40.00    |
| 4    |             |            |               |             |
| 5    |             |            |               |             |
| 6    |             |            |               |             |
| 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   |             |            |               |             |
|      | \$ 2,334.00 | \$ -       | \$ -          | \$ 35.00    |
|      |             | Sub Total: | \$ 2,334.00   | 10%         |
|      |             | 5%         | \$ 116.70     | \$ -        |
|      |             |            | \$ 2,217.30   | \$ -        |
|      |             |            | TOTAL:        | \$ 2,692.30 |
|      |             |            | 80% Lump Sum: | \$ 2,153.84 |
|      |             |            | Round Off:    | \$ 2,150.00 |