

| S/N. | PARTS       |            |             | NETT     | S/N          |             | LABOUR    |
|------|-------------|------------|-------------|----------|--------------|-------------|-----------|
| 1    | \$ 2,100.00 |            |             | \$ 50.00 |              |             | \$ 200.00 |
| 2    | \$ 538.00   |            |             |          |              |             | \$ 220.00 |
| 3    | \$ 298.00   |            |             |          |              |             |           |
| 4    | \$ 20.00    |            |             |          |              |             |           |
| 5    | \$ 72.00    |            |             |          |              |             |           |
| 6    | \$ 520.00   |            |             |          |              |             |           |
| 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   |             |            |             |          |              |             |           |
|      | \$ 3,548.00 | \$ -       | \$ -        | \$ 50.00 | \$ -         | \$ 420.00   |           |
|      |             | Sub Total: | \$ 3,548.00 | 10%      |              |             |           |
|      |             | 10%        | \$ 354.80   | \$ 5.00  |              |             |           |
|      |             |            | \$ 3,193.20 | \$ 45.00 |              |             |           |
|      |             |            |             |          |              |             |           |
|      |             |            |             |          |              |             |           |
|      |             |            |             |          | TOTAL:       | \$ 3,658.20 |           |
|      |             |            |             |          | 0% Lump Sum: | \$ -        |           |
|      |             |            |             |          | Round Off:   | \$ -        |           |

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CHECK:

| S/N. | PARTS       |            |             | NETT |     | S/NETT       |             | LABOUR |
|------|-------------|------------|-------------|------|-----|--------------|-------------|--------|
| 1    | \$ 1,040.00 |            |             |      |     |              |             |        |
| 2    | \$ 398.00   |            |             |      |     |              |             |        |
| 3    |             |            |             |      |     |              |             |        |
| 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   |             |            |             |      |     |              |             |        |
|      | \$ 1,438.00 | \$ -       | \$ -        | \$ - |     | \$ -         | \$ -        | \$ -   |
|      |             | Sub Total: | \$ 1,438.00 |      | 10% |              |             |        |
|      |             | 10%        | \$ 143.80   | \$ - |     |              |             |        |
|      |             |            | \$ 1,294.20 | \$ - |     |              |             |        |
|      |             |            |             |      |     | TOTAL:       | \$ 1,294.20 |        |
|      |             |            |             |      |     | 0% Lump Sum: | \$ -        |        |
|      |             |            |             |      |     | Round Off:   | \$ -        |        |