

Vehicle no.: SLU 5639Y

| S/N. | PARTS | NETT | S/N | LABOUR |
|------|--------------|------------|--------------|--------------|
| 1 | \$ 1,536.00 | | | \$ 400.00 |
| 2 | \$ 614.00 | | | \$ 200.00 |
| 3 | \$ 4,155.00 | | | |
| 4 | \$ 118.00 | | | |
| 5 | \$ 691.00 | | | |
| 6 | \$ 10.00 | | | |
| 7 | \$ 11.00 | | | |
| 8 | \$ 9,226.00 | | | |
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| | \$ 16,361.00 | \$ - | \$ - | \$ 600.00 |
| | | Sub Total: | \$ 16,361.00 | 10% |
| | | 0% | \$ - | \$ - |
| | | | \$ 16,361.00 | \$ - |
| | | | TOTAL: | \$ 16,961.00 |
| | | | 0% Lump Sum: | \$ - |
| | | | Round Off: | \$ - |

CHECK:

| S/N. | PARTS | NETT | S/NETT | LABOUR |
|------|-------------|------|--------|--------|
| 1 | \$ 242.00 | | | |
| 2 | \$ 45.00 | | | |
| 3 | \$ 133.00 | | | |
| 4 | \$ 900.00 | | | |
| 5 | \$ 260.00 | | | |
| 6 | \$ 288.00 | | | |
| 7 | \$ 109.00 | | | |
| 8 | \$ 210.00 | | | |
| 9 | \$ 1,104.00 | | | |
| 10 | \$ 46.00 | | | |
| 11 | \$ 544.00 | | | |
| 12 | \$ 220.00 | | | |
| 13 | \$ 140.00 | | | |
| 14 | \$ 162.00 | | | |
| 15 | \$ 150.00 | | | |
| 16 | \$ 457.00 | | | |
| 17 | \$ 1,504.00 | | | |
| 18 | \$ 20.00 | | | |
| 19 | \$ 61.00 | | | |
| 20 | \$ 61.00 | | | |
| 21 | \$ 61.00 | | | |
| 22 | \$ 70.00 | | | |
| 23 | \$ 623.00 | | | |
| 24 | \$ 500.00 | | | |
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|-------------|------------|-------------|------|------|
| \$ 7,910.00 | \$ - | \$ - | \$ - | \$ - |
| | Sub Total: | \$ 7,910.00 | 10% | |
| | 0% | \$ - | | \$ - |
| | | \$ 7,910.00 | | \$ - |

| | |
|--------------|-------------|
| TOTAL: | \$ 7,910.00 |
| 0% Lump Sum: | \$ - |
| Round Off: | \$ - |