

Vehicle no.: SMQ 6826B

| S/N. | PARTS        | NETT         | S/N          | LABOUR       |
|------|--------------|--------------|--------------|--------------|
| 1    | \$ 2,515.00  |              |              | \$ 480.00    |
| 2    | \$ 912.00    |              |              | \$ 250.00    |
| 3    | \$ 8,787.00  |              |              | \$ 1,000.00  |
| 4    |              |              |              | \$ 1,100.00  |
| 5    |              |              |              | \$ 280.00    |
| 6    |              |              |              | \$ 192.00    |
| 7    |              |              |              |              |
| 8    |              |              |              |              |
| 9    |              |              |              |              |
| 10   |              |              |              |              |
| 11   |              |              |              |              |
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| 17   |              |              |              |              |
| 18   |              |              |              |              |
| 19   |              |              |              |              |
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| 24   |              |              |              |              |
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| 27   |              |              |              |              |
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| 29   |              |              |              |              |
| 30   |              |              |              |              |
| 31   |              |              |              |              |
| 32   |              |              |              |              |
| 33   |              |              |              |              |
| 34   |              |              |              |              |
| 35   |              |              |              |              |
| 36   |              |              |              |              |
|      | \$ 12,214.00 | \$ -         | \$ -         | \$ 3,302.00  |
|      | Sub Total:   | \$ 12,214.00 | 10%          |              |
|      | 0%           | \$ -         | -            |              |
|      |              | \$ 12,214.00 | \$ -         |              |
|      |              |              | TOTAL:       | \$ 15,516.00 |
|      |              |              | 0% Lump Sum: | \$ -         |
|      |              |              | Round Off:   | \$ -         |

CHECK:

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 42.00    |             |              |             |
| 2    | \$ 43.00    |             |              |             |
| 3    | \$ 44.00    |             |              |             |
| 4    | \$ 140.00   |             |              |             |
| 5    | \$ 277.00   |             |              |             |
| 6    | \$ 37.00    |             |              |             |
| 7    | \$ 27.00    |             |              |             |
| 8    | \$ 400.00   |             |              |             |
| 9    |             |             |              |             |
| 10   |             |             |              |             |
| 11   |             |             |              |             |
| 12   |             |             |              |             |
| 13   |             |             |              |             |
| 14   |             |             |              |             |
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| 16   |             |             |              |             |
| 17   |             |             |              |             |
| 18   |             |             |              |             |
| 19   |             |             |              |             |
| 20   |             |             |              |             |
| 21   |             |             |              |             |
| 22   |             |             |              |             |
| 23   |             |             |              |             |
| 24   |             |             |              |             |
| 25   |             |             |              |             |
| 26   |             |             |              |             |
| 27   |             |             |              |             |
| 28   |             |             |              |             |
| 29   |             |             |              |             |
| 30   |             |             |              |             |
| 31   |             |             |              |             |
| 32   |             |             |              |             |
| 33   |             |             |              |             |
| 34   |             |             |              |             |
| 35   |             |             |              |             |
| 36   |             |             |              |             |
|      | \$ 1,010.00 | \$ -        | \$ -         | \$ -        |
|      | Sub Total:  | \$ 1,010.00 | 10%          |             |
|      | 0%          | \$ -        | \$ -         |             |
|      |             | \$ 1,010.00 | \$ -         |             |
|      |             |             | TOTAL:       | \$ 1,010.00 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |