

Vehicle no.: SHA 5276M

S/N.	PARTS	NETT	S/N	LABOUR
1	\$ 1,052.20	\$ 75.00	\$ 100.00	\$ 1,020.00
2	\$ 22.00		\$ 100.00	\$ 900.00
3	\$ 217.20			\$ 30.00
4	\$ 663.00			\$ 60.00
5	\$ 1,388.00			
6	\$ 2,707.70			
7	\$ 325.30			
8	\$ 732.80			
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				
	\$ 7,108.20	\$ -	\$ -	\$ 75.00
		\$ -	\$ -	\$ 200.00
		\$ -	\$ -	\$ 2,010.00
	Sub Total:	\$ 7,108.20	10%	
	20%	\$ 1,421.64	\$ 7.50	
		\$ 5,686.56	\$ 67.50	
			TOTAL:	\$ 7,964.06
			0% Lump Sum:	\$ -
			Round Off:	\$ - 6350

CHECK:

S/N.	PARTS	NETT	S/NETT	LABOUR
1	\$ 22.40			\$ 200.00
2	\$ 113.60			\$ 120.00
3	\$ 113.60			
4	\$ 637.00			
5	\$ 595.90			
6	\$ 684.40			
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				
	\$ 2,166.90	\$ -	\$ -	\$ 320.00
	Sub Total:	\$ 2,166.90	10%	
	20%	\$ 433.38	\$ -	
		\$ 1,733.52	\$ -	
			TOTAL:	\$ 2,053.52
			0% Lump Sum:	\$ -
			Round Off:	\$ -