

| S/N. | PARTS       | NETT       | S/NETT       | LABOUR      |
|------|-------------|------------|--------------|-------------|
| 1    | \$ 639.80   |            | \$ 50.00     | \$ 400.00   |
| 2    | \$ 770.80   |            | \$ 50.00     | \$ 400.00   |
| 3    | \$ 885.80   |            | \$ 50.00     | \$ 800.00   |
| 4    | \$ 102.60   |            | \$ 11.00     | \$ 800.00   |
| 5    | \$ 102.60   |            |              | \$ 80.00    |
| 6    | \$ 107.60   |            |              | \$ 50.00    |
| 7    | \$ 947.10   |            |              |             |
| 8    | \$ 480.20   |            |              |             |
| 9    | \$ 79.70    |            |              |             |
| 10   | \$ 81.50    |            |              |             |
| 11   | \$ 91.60    |            |              |             |
| 12   | \$ 244.60   |            |              |             |
| 13   | \$ 244.60   |            |              |             |
| 14   | \$ 456.10   |            |              |             |
| 15   | \$ 456.10   |            |              |             |
| 16   | \$ 6.50     |            |              |             |
| 17   | \$ 6.50     |            |              |             |
| 18   | \$ 669.10   |            |              |             |
| 19   | \$ 131.80   |            |              |             |
| 20   | \$ 131.80   |            |              |             |
| 21   | \$ 808.00   |            |              |             |
| 22   | \$ 290.40   |            |              |             |
| 23   | \$ 885.80   |            |              |             |
| 24   |             |            |              |             |
| 25   |             |            |              |             |
| 26   |             |            |              |             |
| 27   |             |            |              |             |
| 28   |             |            |              |             |
| 29   |             |            |              |             |
| 30   |             |            |              |             |
| 31   |             |            |              |             |
| 32   |             |            |              |             |
| 33   |             |            |              |             |
| 34   |             |            |              |             |
| 35   |             |            |              |             |
| 36   |             |            |              |             |
|      | \$ 8,620.60 | \$ -       | \$ -         | \$ 161.00   |
|      |             | Sub Total: | \$ 8,620.60  | 10%         |
|      |             | 25%        | \$ 2,155.15  | \$ -        |
|      |             |            | \$ 6,465.45  | \$ -        |
|      |             |            |              |             |
|      |             |            | TOTAL:       | \$ 9,156.45 |
|      |             |            | 0% Lump Sum: | \$ -        |
|      |             |            | Round Off:   |             |

CHECK:

| S/N. | PARTS |        |            |           | NETT |      | S/NETT       |           | LABOUR |
|------|-------|--------|------------|-----------|------|------|--------------|-----------|--------|
| 1    | \$    | 211.10 |            |           |      |      |              |           |        |
| 2    | \$    | 292.50 |            |           |      |      |              |           |        |
| 3    | \$    | 72.80  |            |           |      |      |              |           |        |
| 4    | \$    | 72.80  |            |           |      |      |              |           |        |
| 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   |       |        |            |           |      |      |              |           |        |
|      | \$    | 649.20 | \$ -       | \$ -      | \$ - | \$ - | \$ -         | \$ -      | \$ -   |
|      |       |        | Sub Total: | \$ 649.20 |      | 10%  |              |           |        |
|      |       |        | 25%        | \$ 162.30 | \$ - |      |              |           |        |
|      |       |        |            | \$ 486.90 | \$ - |      |              |           |        |
|      |       |        |            |           |      |      | TOTAL:       | \$ 486.90 |        |
|      |       |        |            |           |      |      | 0% Lump Sum: | \$ -      |        |
|      |       |        |            |           |      |      | Round Off:   | \$ -      |        |