

Vehicle no.: GBD 1165G

| S/N. | PARTS        | NETT       | S/N           | LABOUR       |
|------|--------------|------------|---------------|--------------|
| 1    | \$ 845.10    |            | \$ 20.00      | \$ 30.00     |
| 2    | \$ 73.50     |            | \$ 30.00      | \$ 120.00    |
| 3    | \$ 685.10    |            | \$ 40.00      | \$ 120.00    |
| 4    | \$ 755.00    |            | \$ 10.00      | \$ 50.00     |
| 5    | \$ 681.10    |            | \$ 200.00     | \$ 1,800.00  |
| 6    | \$ 109.48    |            |               | \$ 1,400.00  |
| 7    | \$ 77.00     |            |               | \$ 100.00    |
| 8    | \$ 112.00    |            |               |              |
| 9    | \$ 391.00    |            |               |              |
| 10   | \$ 160.50    |            |               |              |
| 11   | \$ 1,415.50  |            |               |              |
| 12   | \$ 2,019.10  |            |               |              |
| 13   | \$ 82.70     |            |               |              |
| 14   | \$ 328.50    |            |               |              |
| 15   | \$ 265.10    |            |               |              |
| 16   | \$ 176.50    |            |               |              |
| 17   | \$ 315.20    |            |               |              |
| 18   | \$ 900.50    |            |               |              |
| 19   | \$ 366.20    |            |               |              |
| 20   | \$ 65.20     |            |               |              |
| 21   | \$ 912.70    |            |               |              |
| 22   | \$ 486.50    |            |               |              |
| 23   | \$ 498.00    |            |               |              |
| 24   | \$ 121.60    |            |               |              |
| 25   | \$ 224.80    |            |               |              |
| 26   | \$ 704.60    |            |               |              |
| 27   | \$ 109.50    |            |               |              |
| 28   | \$ 49.20     |            |               |              |
| 29   | \$ 282.70    |            |               |              |
| 30   | \$ 1,655.10  |            |               |              |
| 31   |              |            |               |              |
| 32   |              |            |               |              |
| 33   |              |            |               |              |
| 34   |              |            |               |              |
| 35   |              |            |               |              |
| 36   |              |            |               |              |
|      | \$ 14,868.98 | \$ -       | \$ -          | \$ 300.00    |
|      |              | Sub Total: | \$ 14,868.98  | 10%          |
|      |              | 25%        | \$ 3,717.25   | \$ -         |
|      |              |            | \$ 11,151.74  | \$ -         |
|      |              |            |               |              |
|      |              |            | TOTAL:        | \$ 15,071.74 |
|      |              |            | 80% Lump Sum: | \$ 12,057.39 |
|      |              |            | Round Off:    | \$ 12,000.00 |

S/N. PARTS

S/NETT

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Sub Total:

25%

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|               |    |   |
|---------------|----|---|
| TOTAL:        | \$ | - |
| 80% Lump Sum: | \$ | - |
| Round Off:    | \$ | - |