

Vehicle no.: XE 3186S

| S/N. | PARTS        | NETT       | S/N          | LABOUR       |
|------|--------------|------------|--------------|--------------|
| 1    | \$ 2,047.08  |            |              | \$ 150.00    |
| 2    | \$ 584.90    |            |              | \$ 1,500.00  |
| 3    | \$ 3,991.70  |            |              | \$ 875.00    |
| 4    | \$ 144.85    |            |              |              |
| 5    | \$ 309.00    |            |              |              |
| 6    | \$ 374.69    |            |              |              |
| 7    | \$ 749.51    |            |              |              |
| 8    | \$ 110.71    |            |              |              |
| 9    | \$ 22.67     |            |              |              |
| 10   | \$ 192.54    |            |              |              |
| 11   | \$ 204.56    |            |              |              |
| 12   | \$ 17.60     |            |              |              |
| 13   | \$ 5.07      |            |              |              |
| 14   | \$ 832.71    |            |              |              |
| 15   | \$ 204.17    |            |              |              |
| 16   | \$ 2,143.25  |            |              |              |
| 17   | \$ 202.75    |            |              |              |
| 18   | \$ 282.39    |            |              |              |
| 19   |              |            |              |              |
| 20   |              |            |              |              |
| 21   |              |            |              |              |
| 22   |              |            |              |              |
| 23   |              |            |              |              |
| 24   |              |            |              |              |
| 25   |              |            |              |              |
| 26   |              |            |              |              |
| 27   |              |            |              |              |
| 28   |              |            |              |              |
| 29   |              |            |              |              |
| 30   |              |            |              |              |
| 31   |              |            |              |              |
| 32   |              |            |              |              |
| 33   |              |            |              |              |
| 34   |              |            |              |              |
| 35   |              |            |              |              |
| 36   |              |            |              |              |
|      | \$ 12,420.15 | \$ -       | \$ -         | \$ 2,525.00  |
|      |              | Sub Total: | \$ 12,420.15 | 10%          |
|      |              | 0%         | \$ -         | \$ -         |
|      |              |            | \$ 12,420.15 | \$ -         |
|      |              |            | TOTAL:       | \$ 14,945.15 |
|      |              |            | 0% Lump Sum: | \$ -         |
|      |              |            | Round Off:   | \$ -         |

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CHECK :

| S/N. | PARTS       | NETT        | S/NETT       | LABOUR      |
|------|-------------|-------------|--------------|-------------|
| 1    | \$ 1,220.40 |             |              |             |
| 2    | \$ 179.36   |             |              |             |
| 3    |             |             |              |             |
| 4    |             |             |              |             |
| 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   |             |             |              |             |
|      | \$ 1,399.76 | \$ -        | \$ -         | \$ -        |
|      | Sub Total:  | \$ 1,399.76 | 10%          |             |
|      | 0%          | \$ -        | \$ -         |             |
|      |             | \$ 1,399.76 | \$ -         |             |
|      |             |             | TOTAL:       | \$ 1,399.76 |
|      |             |             | 0% Lump Sum: | \$ -        |
|      |             |             | Round Off:   | \$ -        |