

Vehicle no.: SMQ 357C

| S/N. | PARTS | | NETT | S/N | LABOUR | |
|------|--------------|-------------|--------------|---------------|--------------|-------------|
| 1 | \$ 79.50 | \$ 61.00 | | \$ 200.00 | \$ 100.00 | |
| 2 | \$ 754.20 | \$ 381.40 | | \$ 250.00 | \$ 60.00 | |
| 3 | \$ 772.00 | \$ 523.00 | | \$ 30.00 | \$ 180.00 | |
| 4 | \$ 193.50 | \$ 47.40 | | \$ 30.00 | \$ 120.00 | |
| 5 | \$ 254.50 | \$ 114.80 | | | \$ 80.00 | |
| 6 | \$ 161.50 | \$ 78.60 | | | \$ 120.00 | |
| 7 | \$ 154.10 | \$ 272.10 | | | \$ 3,000.00 | |
| 8 | \$ 48.00 | \$ 30.00 | | | \$ 2,400.00 | |
| 9 | \$ 261.80 | \$ 30.00 | | | \$ 60.00 | |
| 10 | \$ 665.00 | \$ 846.00 | | | \$ 100.00 | |
| 11 | \$ 414.00 | \$ 1,137.00 | | | | |
| 12 | \$ 464.00 | \$ 332.00 | | | | |
| 13 | \$ 213.40 | \$ 55.00 | | | | |
| 14 | \$ 485.00 | \$ 652.70 | | | | |
| 15 | \$ 56.00 | \$ 326.80 | | | | |
| 16 | \$ 145.00 | \$ 1,184.20 | | | | |
| 17 | \$ 30.00 | | | | | |
| 18 | \$ 1,435.40 | | | | | |
| 19 | \$ 670.40 | | | | | |
| 20 | \$ 65.00 | | | | | |
| 21 | \$ 290.40 | | | | | |
| 22 | \$ 252.50 | | | | | |
| 23 | \$ 965.00 | | | | | |
| 24 | \$ 242.50 | | | | | |
| 25 | \$ 38.50 | | | | | |
| 26 | \$ 48.50 | | | | | |
| 27 | \$ 550.30 | | | | | |
| 28 | \$ 69.00 | | | | | |
| 29 | \$ 99.70 | | | | | |
| 30 | \$ 250.00 | | | | | |
| 31 | \$ 450.00 | | | | | |
| 32 | \$ 175.30 | | | | | |
| 33 | \$ 35.00 | | | | | |
| 34 | \$ 1,287.00 | | | | | |
| 35 | | | | | | |
| 36 | | | | | | |
| | \$ 12,076.00 | \$ 6,072.00 | \$ - | \$ - | \$ 510.00 | \$ 6,220.00 |
| | | Sub Total: | \$ 18,148.00 | 10% | | |
| | | 20% | \$ 3,629.60 | \$ - | | |
| | | | \$ 14,518.40 | \$ - | | |
| | | | | TOTAL: | \$ 21,248.40 | |
| | | | | 80% Lump Sum: | \$ 16,998.72 | |
| | | | | Round Off: | \$ 17,000.00 | |

CHECK:

S/N. PARTS

S/NETT

LABOUR

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| | | | | | | | | | | | |
|----|---|------------|----|----|----|-----|---|----|---|----|---|
| \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| | | Sub Total: | \$ | - | | 10% | | | | | |
| | | 20% | \$ | - | \$ | - | | | | | |
| | | | \$ | - | \$ | - | | | | | |

| | | |
|--------------|----|---|
| TOTAL: | \$ | - |
| 0% Lump Sum: | \$ | - |
| Round Off: | \$ | - |