

| S/N. | PARTS        | NETT       | S/N          | LABOUR       |
|------|--------------|------------|--------------|--------------|
| 1    | \$ 14,000.00 |            | \$ 150.00    | \$ 100.00    |
| 2    | \$ 3,000.00  |            | \$ 9,500.00  | \$ 3,000.00  |
| 3    | \$ 200.00    |            | \$ 800.00    | \$ 100.00    |
| 4    | \$ 750.00    |            | \$ 6,000.00  | \$ 280.00    |
| 5    | \$ 200.00    |            | \$ 400.00    | \$ 1,500.00  |
| 6    | \$ 2,800.00  |            | \$ 650.00    | \$ 1,500.00  |
| 7    |              |            | \$ 200.00    | \$ 40.00     |
| 8    |              |            | \$ 450.00    | \$ 1,800.00  |
| 9    |              |            | \$ 40.00     |              |
| 10   |              |            | \$ 26.00     |              |
| 11   |              |            | \$ 30.00     |              |
| 12   |              |            | \$ 700.00    |              |
| 13   |              |            |              |              |
| 14   |              |            |              |              |
| 15   |              |            |              |              |
| 16   |              |            |              |              |
| 17   |              |            |              |              |
| 18   |              |            |              |              |
| 19   |              |            |              |              |
| 20   |              |            |              |              |
| 21   |              |            |              |              |
| 22   |              |            |              |              |
| 23   |              |            |              |              |
| 24   |              |            |              |              |
| 25   |              |            |              |              |
| 26   |              |            |              |              |
| 27   |              |            |              |              |
| 28   |              |            |              |              |
| 29   |              |            |              |              |
| 30   |              |            |              |              |
| 31   |              |            |              |              |
| 32   |              |            |              |              |
| 33   |              |            |              |              |
| 34   |              |            |              |              |
| 35   |              |            |              |              |
| 36   |              |            |              |              |
|      | \$ 20,950.00 | \$ -       | \$ -         | \$ 18,946.00 |
|      |              | Sub Total: | \$ 20,950.00 | 10%          |
|      |              | 15%        | \$ 3,142.50  | \$ -         |
|      |              |            | \$ 24,092.50 | \$ -         |
|      |              |            |              |              |
|      |              |            | TOTAL:       | \$ 51,358.50 |
|      |              |            | 0% Lump Sum: | \$ -         |
|      |              |            | Round Off:   | \$ -         |

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Check:

S/N. PARTS

S/NETT

LABOUR

1 \$ 1,800.00

\$ 550.00

2 \$ 1,200.00

\$ 400.00

3 \$ 850.00

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\$ 3,850.00 \$ - \$ - \$ - \$ 950.00 \$ -

Sub Total: \$ 3,850.00 10%

15% \$ 577.50 \$ -

\$ 4,427.50 \$ -

TOTAL: \$ 5,377.50

0% Lump Sum: \$ -

Round Off: \$ -