

Vehicle no.: SMB 5006L

| S/N. | PARTS        | NETT       | S/N          | LABOUR        |
|------|--------------|------------|--------------|---------------|
| 1    | \$ 1,684.80  |            |              | \$ 51,940.00  |
| 2    | \$ 200.00    |            |              | \$ 1,048.00   |
| 3    | \$ 160.00    |            |              | \$ 800.00     |
| 4    | \$ 2,960.00  |            |              |               |
| 5    | \$ 160.00    |            |              |               |
| 6    | \$ 646.23    |            |              |               |
| 7    | \$ 8,373.56  |            |              |               |
| 8    | \$ 529.43    |            |              |               |
| 9    | \$ 3,712.50  |            |              |               |
| 10   | \$ 3,712.50  |            |              |               |
| 11   | \$ 3,712.50  |            |              |               |
| 12   | \$ 433.04    |            |              |               |
| 13   | \$ 113.40    |            |              |               |
| 14   | \$ 1,277.39  |            |              |               |
| 15   | \$ 118.44    |            |              |               |
| 16   | \$ 310.73    |            |              |               |
| 17   | \$ 155.46    |            |              |               |
| 18   | \$ 146.48    |            |              |               |
| 19   | \$ 159.12    |            |              |               |
| 20   | \$ 166.05    |            |              |               |
| 21   | \$ 544.32    |            |              |               |
| 22   | \$ 5,329.80  |            |              |               |
| 23   | \$ 144.45    |            |              |               |
| 24   | \$ 4,752.00  |            |              |               |
| 25   | \$ 432.59    |            |              |               |
| 26   | \$ 513.63    |            |              |               |
| 27   | \$ 1,210.39  |            |              |               |
| 28   | \$ 118.80    |            |              |               |
| 29   | \$ 60.39     |            |              |               |
| 30   | \$ 1,210.39  |            |              |               |
| 31   | \$ 17,698.50 |            |              |               |
| 32   | \$ 255.60    |            |              |               |
| 33   | \$ 393.23    |            |              |               |
| 34   | \$ 196.61    |            |              |               |
| 35   | \$ 10,260.00 |            |              |               |
| 36   |              |            |              |               |
|      | \$ 71,852.33 | \$ -       | \$ -         | \$ 53,788.00  |
|      |              | Sub Total: | \$ 71,852.33 | 10%           |
|      |              | 0%         | \$ -         | -             |
|      |              |            | \$ 71,852.33 | -             |
|      |              |            |              |               |
|      |              |            | TOTAL:       | \$ 125,640.33 |
|      |              |            | 0% Lump Sum: | \$ -          |
|      |              |            | Round Off:   | \$ 111,250.00 |

CHECK:

S/N. PARTS

S/NETT

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|----|---|------------|----|----|---|----|-----|----|---|----|---|
| \$ | - | \$         | -  | \$ | - | \$ | -   | \$ | - | \$ | - |
|    |   | Sub Total: |    | \$ | - |    | 10% |    |   |    |   |
|    |   |            | 0% | \$ | - | \$ | -   |    |   |    |   |
|    |   |            |    | \$ | - | \$ | -   |    |   |    |   |

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