

## Subcontractor Cover Sheet

Project Name

POP APARTMENTS

Job Number

2552

Subcontractor Name

Trenz Distributors

Original Contract Sum

Estimate

\$15,000.00

\$64.90 per 3m length

Variations to date

\$0.00

\$35 per corner

Total Contract Sum

\$15,000.00

## Variations

| VO Number (main contract number) | Date | Invoice No | Amount |
|----------------------------------|------|------------|--------|
|                                  |      |            |        |
|                                  |      |            |        |
|                                  |      |            |        |
|                                  |      |            |        |
| Total Variations                 |      |            | \$0.00 |

| Tax invoices received  | Date       | Invoice No | Amount      |
|------------------------|------------|------------|-------------|
| Claim 1                | 7/02/2019  | 1          | \$2,666.00  |
| Claim 2                | 15/02/2019 | 2          | \$455.00    |
| Claim 3                | 20/02/2019 | 3          | \$1,928.00  |
| Claim 4                | 25/02/2019 | 4          | \$1,947.00  |
| Claim 5                | 6/03/2019  | 5          | \$2,946.00  |
| Claim 6                | 18/03/2019 | 7          | \$3,191.00  |
| Claim 7                | 18/03/2019 | 11         | \$70.00     |
| Claim 8                | 25/03/2019 | 10         | \$1,643.60  |
| Claim 9                |            |            |             |
| Claim 10               |            |            |             |
| Claim 11               |            |            |             |
| Claim 12               |            |            |             |
| Amount Claimed to date |            |            | \$14,846.60 |

Percentage Claimed to date

98.98%

Amount left to claim

\$153.40