

Head Contract Progress Claim

Invoice Review

Project 9876 Demo Project	Claim Number 5	Invoice Number (blank)	Date	Address Demo Project Street Address, Brisbane, QLD 4000, AU
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NO.	CODE	TRADE DESCRIPTION	INV #	INVOICE VALUE (EX GST)	SUBTOTAL FOR COST CODE (EX GST)
1	01-000				\$12,780.00
		Test - Invoice 70		INV70 \$5,922.00	
		Test - Invoice 84		INV84 \$6,858.00	
2	01-002				\$4,116.00
		Test - Invoice 71		INV71 \$2,813.00	
		Test - Invoice 85		INV85 \$1,303.00	
3	01-010				\$7,431.00
		Test - Invoice 72		INV72 \$2,509.00	
		Test - Invoice 86		INV86 \$4,922.00	
4	01-011				\$18,831.00
4	01-517	Variation Line 1			\$8,729.00
		Test - Invoice 73		INV73 \$10,396.00	
		Test - Invoice 68		INV68 \$823.00	
		Test - Invoice 87		INV87 \$8,435.00	
		Test - Invoice 82		INV82 \$7,906.00	
5	01-012				\$14,790.00
		Test - Invoice 74		INV74 \$5,805.00	
		Test - Invoice 88		INV88 \$8,985.00	
6	01-013				\$4,447.00
		Test - Invoice 75		INV75 \$1,154.00	
		Test - Invoice 89		INV89 \$3,293.00	
7	01-014				\$7,401.00
		Test - Invoice 76		INV76 \$4,001.00	
		Test - Invoice 90		INV90 \$3,400.00	
8	01-500				\$8,574.00
		Test - Invoice 77		INV77 \$7,259.00	
		Test - Invoice 91		INV91 \$1,315.00	

9	01-510			\$22,730.00
		Test - Invoice 64	INV64	\$6,186.00
		Test - Invoice 78	INV78	\$6,883.00
		Test - Invoice 92	INV92	\$9,661.00
10	01-511			\$7,461.00
		Test - Invoice 65	INV65	\$2,418.00
		Test - Invoice 79	INV79	\$1,805.00
		Test - Invoice 93	INV93	\$3,238.00
11	01-514			\$19,598.00
		Test - Invoice 66	INV66	\$4,624.00
		Test - Invoice 80	INV80	\$5,599.00
		Test - Invoice 94	INV94	\$9,375.00
12	01-515			\$23,140.00
		Test - Invoice 67	INV67	\$8,118.00
		Test - Invoice 81	INV81	\$6,647.00
		Test - Invoice 95	INV95	\$8,375.00
14	01-520			\$12,283.00
		Test - Invoice 69	INV69	\$4,442.00
		Test - Invoice 83	INV83	\$7,841.00
		Total Design & Construction Invoices (ex GST)		\$172,311.00
				\$34,462.20
		Total Management (ex GST)		\$34,462.20
		Total Project Value (ex GST)		\$206,773.20
		Total Project GST		\$20,677.32
		Total Project Value (inc GST)		\$227,450.52