

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	DATE	INV #	INVOICE VALUE (EX GST)	SUBTOTAL FOR COST CODE (EX GST)
1	01-000					\$12,780.00
		Test - Invoice 70	12/03/2021	INV70	\$5,922.00	
		Test - Invoice 84	26/03/2021	INV84	\$6,858.00	
2	01-002					\$4,116.00
		Test - Invoice 71	13/03/2021	INV71	\$2,813.00	
		Test - Invoice 85	27/03/2021	INV85	\$1,303.00	
3	01-010					\$7,431.00
		Test - Invoice 72	14/03/2021	INV72	\$2,509.00	
		Test - Invoice 86	28/03/2021	INV86	\$4,922.00	
4	01-011					\$18,831.00
4	01-517	Variation Line 1				\$8,729.00
		Test - Invoice 73	15/03/2021	INV73	\$10,396.00	
		Test - Invoice 68	10/03/2021	INV68	\$823.00	
		Test - Invoice 87	29/03/2021	INV87	\$8,435.00	
		Test - Invoice 82	24/03/2021	INV82	\$7,906.00	
5	01-012					\$14,790.00
		Test - Invoice 74	16/03/2021	INV74	\$5,805.00	
		Test - Invoice 88	30/03/2021	INV88	\$8,985.00	
6	01-013					\$4,447.00
		Test - Invoice 75	17/03/2021	INV75	\$1,154.00	
		Test - Invoice 89	31/03/2021	INV89	\$3,293.00	
7	01-014					\$7,401.00
		Test - Invoice 76	18/03/2021	INV76	\$4,001.00	
		Test - Invoice 90	01/04/2021	INV90	\$3,400.00	
8	01-500					\$8,574.00
		Test - Invoice 77	19/03/2021	INV77	\$7,259.00	
		Test - Invoice 91	02/04/2021	INV91	\$1,315.00	
9	01-510					\$22,730.00
		Test - Invoice 64	06/03/2021	INV64	\$6,186.00	

		Test - Invoice 78	20/03/2021	INV78	\$6,883.00	
		Test - Invoice 92	03/04/2021	INV92	\$9,661.00	
10	01-511					\$7,461.00
		Test - Invoice 65	07/03/2021	INV65	\$2,418.00	
		Test - Invoice 79	21/03/2021	INV79	\$1,805.00	
		Test - Invoice 93	04/04/2021	INV93	\$3,238.00	
11	01-514					\$19,598.00
		Test - Invoice 66	08/03/2021	INV66	\$4,624.00	
		Test - Invoice 80	22/03/2021	INV80	\$5,599.00	
		Test - Invoice 94	05/04/2021	INV94	\$9,375.00	
12	01-515					\$23,140.00
		Test - Invoice 67	09/03/2021	INV67	\$8,118.00	
		Test - Invoice 81	23/03/2021	INV81	\$6,647.00	
		Test - Invoice 95	06/04/2021	INV95	\$8,375.00	
14	01-520					\$12,283.00
		Test - Invoice 69	11/03/2021	INV69	\$4,442.00	
		Test - Invoice 83	25/03/2021	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