

# 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	VENDOR	INV #	INVOICE VALUE (EX GST)	SUBTOTAL FOR COST CODE (EX GST)
<b>1</b>	<b>01-000</b>						<b>\$12,780.00</b>
		Test - Invoice 70	12/03/2021	Test	INV70	\$5,922.00	
		Test - Invoice 84	26/03/2021	Test	INV84	\$6,858.00	
<b>2</b>	<b>01-002</b>						<b>\$4,116.00</b>
		Test - Invoice 71	13/03/2021	Test	INV71	\$2,813.00	
		Test - Invoice 85	27/03/2021	Test	INV85	\$1,303.00	
<b>3</b>	<b>01-010</b>						<b>\$7,431.00</b>
		Test - Invoice 72	14/03/2021	Test	INV72	\$2,509.00	
		Test - Invoice 86	28/03/2021	Test	INV86	\$4,922.00	
<b>4</b>	<b>01-011</b>						<b>\$18,831.00</b>
<b>4</b>	<b>01-517</b>	<b>Variation Line 1</b>					<b>\$8,729.00</b>
		Test - Invoice 73	15/03/2021	Test	INV73	\$10,396.00	
		Test - Invoice 68	10/03/2021	Test	INV68	\$823.00	
		Test - Invoice 87	29/03/2021	Test	INV87	\$8,435.00	
		Test - Invoice 82	24/03/2021	Test	INV82	\$7,906.00	
<b>5</b>	<b>01-012</b>						<b>\$14,790.00</b>
		Test - Invoice 74	16/03/2021	Test	INV74	\$5,805.00	
		Test - Invoice 88	30/03/2021	Test	INV88	\$8,985.00	
<b>6</b>	<b>01-013</b>						<b>\$4,447.00</b>
		Test - Invoice 75	17/03/2021	Test	INV75	\$1,154.00	
		Test - Invoice 89	31/03/2021	Test	INV89	\$3,293.00	
<b>7</b>	<b>01-014</b>						<b>\$7,401.00</b>
		Test - Invoice 76	18/03/2021	Test	INV76	\$4,001.00	
		Test - Invoice 90	01/04/2021	Test	INV90	\$3,400.00	
<b>8</b>	<b>01-500</b>						<b>\$8,574.00</b>
		Test - Invoice 77	19/03/2021	Test	INV77	\$7,259.00	
		Test - Invoice 91	02/04/2021	Test	INV91	\$1,315.00	
<b>9</b>	<b>01-510</b>						<b>\$22,730.00</b>
		Test - Invoice 64	06/03/2021	Test	INV64	\$6,186.00	
		Test - Invoice 78	20/03/2021	Test	INV78	\$6,883.00	
		Test - Invoice 92	03/04/2021	Test	INV92	\$9,661.00	
<b>10</b>	<b>01-511</b>						<b>\$7,461.00</b>
		Test - Invoice 65	07/03/2021	Test	INV65	\$2,418.00	
		Test - Invoice 79	21/03/2021	Test	INV79	\$1,805.00	

		Test - Invoice 93	04/04/2021	Test	<a href="#">INV93</a>	\$3,238.00	
<b>11</b>	<b>01-514</b>						<b>\$19,598.00</b>
		Test - Invoice 66	08/03/2021	Test	<a href="#">INV66</a>	\$4,624.00	
		Test - Invoice 80	22/03/2021	Test	<a href="#">INV80</a>	\$5,599.00	
		Test - Invoice 94	05/04/2021	Test	<a href="#">INV94</a>	\$9,375.00	
<b>12</b>	<b>01-515</b>						<b>\$23,140.00</b>
		Test - Invoice 67	09/03/2021	Test	<a href="#">INV67</a>	\$8,118.00	
		Test - Invoice 81	23/03/2021	Test	<a href="#">INV81</a>	\$6,647.00	
		Test - Invoice 95	06/04/2021	Test	<a href="#">INV95</a>	\$8,375.00	
<b>14</b>	<b>01-520</b>						<b>\$12,283.00</b>
		Test - Invoice 69	11/03/2021	Test	<a href="#">INV69</a>	\$4,442.00	
		Test - Invoice 83	25/03/2021	Test	<a href="#">INV83</a>	\$7,841.00	
		<b>Total Design &amp; Construction Invoices (ex GST)</b>					<b>\$172,311.00</b>
							\$34,462.20
		<b>Total Management (ex GST)</b>					<b>\$34,462.20</b>
		<b>Total Project Value (ex GST)</b>					<b>\$206,773.20</b>
		<b>Total Project GST</b>					<b>\$20,677.32</b>
		<b>Total Project Value (inc GST)</b>					<b>\$227,450.52</b>