

# 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>\$25,560.00</b>
	<b>01-000</b>	<b>Purpose</b>					<b>\$0.00</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>\$8,232.00</b>
	<b>01-002</b>	<b>Instructions</b>					<b>\$0.00</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>\$14,862.00</b>
	<b>01-010</b>	<b>Project Manager</b>					<b>\$0.00</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>\$37,662.00</b>
<b>4</b>	<b>01-517</b>	<b>Variation Line 1</b>					<b>\$17,458.00</b>
	<b>01-011</b>	<b>Project Engineer</b>					<b>\$0.00</b>
	<b>01-517</b>	<b>Temporary Telephone</b>					<b>\$0.00</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>\$29,580.00</b>
	<b>01-012</b>	<b>Superintendent</b>					<b>\$0.00</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>\$8,894.00</b>
	<b>01-013</b>	<b>Project Coordinator</b>					<b>\$0.00</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>\$14,802.00</b>
	<b>01-014</b>	<b>Project Executive</b>					<b>\$0.00</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>\$17,148.00</b>

8	01-500						\$17,148.00
	01-500	Temporary Facilities and Controls					\$0.00
		Test - Invoice 77	19/03/2021	Test	INV77	\$7,259.00	
		Test - Invoice 91	02/04/2021	Test	INV91	\$1,315.00	
9	01-510						\$45,460.00
	01-510	Temporary Utilities					\$0.00
		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	
10	01-511						\$14,922.00
	01-511	Temporary Electricity					\$0.00
		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	INV93	\$3,238.00	
11	01-514						\$39,196.00
	01-514	Temporary Heating, Cooling, and Ventilation					\$0.00
		Test - Invoice 66	08/03/2021	Test	INV66	\$4,624.00	
		Test - Invoice 80	22/03/2021	Test	INV80	\$5,599.00	
		Test - Invoice 94	05/04/2021	Test	INV94	\$9,375.00	
12	01-515						\$46,280.00
	01-515	Temporary Lighting					\$0.00
		Test - Invoice 67	09/03/2021	Test	INV67	\$8,118.00	
		Test - Invoice 81	23/03/2021	Test	INV81	\$6,647.00	
		Test - Invoice 95	06/04/2021	Test	INV95	\$8,375.00	
14	01-520						\$24,566.00
	01-520	Construction Facilities					\$0.00
		Test - Invoice 69	11/03/2021	Test	INV69	\$4,442.00	
		Test - Invoice 83	25/03/2021	Test	INV83	\$7,841.00	
		<b>Total Design &amp; Construction Invoices (ex GST)</b>					<b>\$344,622.00</b>
							\$34,462.20
		<b>Total Management (ex GST)</b>					<b>\$34,462.20</b>
		<b>Total Project Value (ex GST)</b>					<b>\$379,084.20</b>
		<b>Total Project GST</b>					<b>\$20,677.32</b>
		<b>Total Project Value (inc GST)</b>					<b>\$399,761.52</b>