Payment Claim Summary

Claim To:	Royston & Donna-Marie Boot
Property Address	76 Moffat Drive,Lincoln
Date of Claim:	20/09/2023
Invoice Number:	0053

This is a payment claim made under the Constuction Contracts Act 2002 in relation to the following Construction Contract.

Duration Period:	**Claim No: 2**

Item	**Contract value**	**% Complete this claim**	**Total % complete to date**	**Total this claim**
EQC Repairs as per contract	$ 81,414.30	80%	90%	$65,131.44
0	$ -			$0.00
0	$ -			$0.00
0	$ -			$0.00
0	$ -			$0.00
0	$ -			$0.00
0	$ -			$0.00
0	$ -			$0.00
0	$ -			$0.00
0	$ -			$0.00
0	$ -			$0.00
0	$ -			$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
Total	**$ 81,414.30**			**$65,131.44**

Subtotal	$65,131.44
GST	$ 9,769.72
TOTAL	**$74,901.16**