Payment Claim Summary

Claim To:	Royston & Donna-Marie Boot
Property Address	76 Moffat Drive,Lincoln
Date of Claim:	20.10.2023
Invoice Number:	0063

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

Duration Period:	**Claim No: 3**

Item	**Contract value**	**% Complete this claim**	**Total % complete to date**	**Total this claim**
EQC Repairs as per contract	$ 81,414.30	10%	100%	$8,141.43
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**			**$8,141.43**

Subtotal	$8,141.43
GST	$ 1,221.21
TOTAL	**$9,362.64**