

CERTIFICATE FOR PAYMENT - 2021-02-14

Unit: F101

Certificate Number: Timb-Fore-001

Issued in terms of Clause 19 of the
Minor Works Agreement Edition 5.1 March 2014

Forest Flooring

addressType : POBOX

city :

region :

postalCode :

country :

attentionTo :

	Current Contract	Total Amount Due
Nett Contract Sum	R85 506.08	
Security adjustments applicable [8.3.1;19.3.3] if applicable, state %	R1 425.10	
Total Amount Certified		R12 392.20
less Previous amount certified [19.3.5]		R0.00
Nett Amount Certified		R12 392.20
Expenses and Loss Payable to the employer [Recovery Statement 1.1]		R0.00
Penalties Levied and Payable [Recovery Statement 1.2]		R0.00
Damages Payable [Recovery Statement 12.2]		R0.00
Subtotal		R11 152.98
Tax		R1 858.83
CERTIFIED AMOUNT DUE FOR PAYMENT		12825.93

DETAILS - Timb-Fore-001

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F101	Cilled open in doorframe	1st	100 %	0 %	R599.13	R599.13	R539.22
F101	10x135mm Nail in anchors	1st	100 %	0 %	R69.60	R69.60	R62.64
F101	Front door	1st	100 %	0 %	R1 350.00	R1 350.00	R1 215.00
F101	Front door hinges	1st	100 %	0 %	R121.74	R121.74	R109.57
F101	Front door lock	1st	100 %	0 %	R146.96	R146.96	R132.26
F101	Front door handles	1st	100 %	0 %	R126.09	R126.09	R113.48
F101	Labour to fit front door	1st	100 %	0 %	R450.00	R450.00	R405.00
F101	No cill doorframe	1st	100 %	0 %	R2 640.00	R2 640.00	R2 376.00
F101	Interior pattern doors	1st	100 %	0 %	R1 040.00	R1 040.00	R936.00
F101	Interior door hinges	1st	100 %	0 %	R486.96	R486.96	R438.26
F101	Interior door lock	1st	100 %	0 %	R448.70	R448.70	R403.83
F101	Interior door handles	1st	100 %	0 %	R504.35	R504.35	R453.92
F101	Labour to fit interior door	1st	100 %	0 %	R1 400.00	R1 400.00	R1 260.00
F101	Skirting 69mm SA Pine	1st	100 %	0 %	R1 375.00	R1 375.00	R1 237.50
F101	Labour to fit skirting	1st	100 %	0 %	R962.50	R962.50	R866.25
F101	Labour to fit TP holder	1st	100 %	0 %	R130.00	R130.00	R117.00
F101	Labour to fit towel rail	1st	100 %	0 %	R130.00	R130.00	R117.00
F101	Labour to fit toilet brush	1st	100 %	0 %	R130.00	R130.00	R117.00
F101	Cost of stack closer	1st	100 %	0 %	R1 500.00	R1 500.00	R1 350.00
F101	Fitment of stack closer	1st	100 %	0 %	R640.00	R640.00	R576.00