

CERTIFICATE FOR PAYMENT - 2021-02-14

Unit: F201

Certificate Number: Timb-Fore-003

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	85506.08	
Security adjustments applicable [8.3.1;19.3.3] if applicable, state %	1425.10	
Total Amount Certified		24784.40
less Previous amount certified [19.3.5]		12392.20
Nett Amount Certified		12392.20
Expenses and Loss Payable to the employer [Recovery Statement 1.1]		0.00
Penalties Levied and Payable [Recovery Statement 1.2]		0.00
Damages Payable [Recovery Statement 12.2]		0.00
Subtotal		11152.98
Tax		1858.83
CERTIFIED AMOUNT DUE FOR PAYMENT		12825.93

DETAILS - Timb-Fore-003

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F201	Cilled open in doorframe	1st	100 %	0 %	599.13	599.13	539.22
F201	10x135mm Nail in anchors	1st	100 %	0 %	69.60	69.60	62.64
F201	Front door	1st	100 %	0 %	1350.00	1350.00	1215.00
F201	Front door hinges	1st	100 %	0 %	121.74	121.74	109.57
F201	Front door lock	1st	100 %	0 %	146.96	146.96	132.26
F201	Front door handles	1st	100 %	0 %	126.09	126.09	113.48
F201	Labour to fit front door	1st	100 %	0 %	450.00	450.00	405.00
F201	No cill doorframe	1st	100 %	0 %	2640.00	2640.00	2376.00
F201	Interior pattern doors	1st	100 %	0 %	1040.00	1040.00	936.00
F201	Interior door hinges	1st	100 %	0 %	486.96	486.96	438.26
F201	Interior door lock	1st	100 %	0 %	448.70	448.70	403.83
F201	Interior door handles	1st	100 %	0 %	504.35	504.35	453.92
F201	Labour to fit interior door	1st	100 %	0 %	1400.00	1400.00	1260.00
F201	Skirting 69mm SA Pine	1st	100 %	0 %	1375.00	1375.00	1237.50
F201	Labour to fit skirting	1st	100 %	0 %	962.50	962.50	866.25
F201	Labour to fit TP holder	1st	100 %	0 %	130.00	130.00	117.00
F201	Labour to fit towel rail	1st	100 %	0 %	130.00	130.00	117.00
F201	Labour to fit toilet brush	1st	100 %	0 %	130.00	130.00	117.00
F201	Cost of stack closer	1st	100 %	0 %	1500.00	1500.00	1350.00
F201	Fitment of stack closer	1st	100 %	0 %	640.00	640.00	576.00