

Invoice Date:	23-May-21	Invoice Period:	25-Mar-21
Original Contract Value:	\$ 382,400,000.00	Contract Commencement Date:	9-Aug-2018
Total Net Value of Variations: Up to V. O. #	\$ 6,272,510.81	Original Completion Date (COD):	8-Jul-2022
Revised Contract Value:	\$ 388,672,510.81	Revised Completion Date Upto V.O.#	
Invoice No.:	DPC/C010/023	Payment Date	
S. N.	DESCRIPTION	AMOUNT IN (\$)	
1	CUMULATIVE GROSS VALUE OF WORK EXECUTED OF THE ORIGINAL CONTRACT VALUE (As per attached approved Payment Certificate)	\$280,785,227.19	
1.1	Progress portion (70% of the Original Contract value)	\$237,551,427.19	
1.2	Milestone portion (30% of the Original Contract value)	\$43,233,800.00	
2	GROSS CUMULATIVE VALUE OF WORK EXECUTED OF THE APPROVED CONTRACT VARIATIONS (As per attached approved Payment Certificate)	\$ 3,720,993.89	
3	Sub Total : CUMULATIVE GROSS VALUE OF WORK EXECUTED (1) + (2)	\$284,506,221.08	
4	PREVIOUSLY INVOICED CUMULATIVE GROSS VALUE	271,599,191.43	
5	Sub Total : GROSS VALUE OF WORK EXECUTED - THIS INVOICE (3) - (4)	\$12,907,029.65	
6	Applied VAT @ 0%	\$0.00	
7	Sub Total : GROSS VALUE OF WORK EXECUTED WITH VAT	\$12,907,029.65	
8	LESS: RECOVERY OF ADVANCE PAYMENT -10% of (7)	(\$1,290,702.96)	
9	LESS: OTHER DEDUCTIONS DURING INVOICE PERIOD (If any)	\$0.00	
10	Sub Total : Total Deductions - This Invoice (8) + (9)	(\$1,290,702.96)	
11	Net amount due this Invoice (5) + (6) + (10)	\$11,616,326.68	
Net Amount Due (in words) : US Dollars Eleven Million, Six Hundred Sixteen Thousand, Three Hundred and Twenty Six, Sixty Eight Cents 68/100 Only			