{{ total\_atcvs}}

{{ current\_subcontract\_value}}

{{ total\_contract\_value }}

{{ works }}

{{ subcontractor }}

**E**



PAYMENT ADVICE NO.

INTERIM OR FINAL

**Contractor**

Cape Project Construction (Pty) Ltd

**Subcontractor**

**Subcontract Works**

**Site**

Heron View, c/o Langeberg and Ridge Road, Langeberg Ridge, Cape Town

**Valuation Date**

**A B**

**Payment Date**

**C**

**D**

**CURRENT SUBCONTRACT VALUE**

**Total ATCV TO DATE**

**APPOINTED SUBCONTRACT SUM**

{{interim}}

{{ paymentAdviceNumber}}

**PAYMENT ADVICE**

**CURRENT CERTIFICATION**

**CURRENT VALUATION**

{{ total\_valuation\_current }}

{{ retention\_amount }}

{{ retention }}

{{ isRetention}}

{{ total\_atcv\_due }}

{{ gross\_amount\_certified }}

{{ previously\_certified }}

{{ nett\_amount\_certified }}

**{{ nett\_amount\_certified }}**

{{ vat }}

**{{ nett }}**

{{execution }}

**Note: All amounts exclude VAT, except Tax as per 9.0 above**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2.0 | Value of work executed as Per work Summary |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 3.0 | Less Retention | **YES / NO** |  | **IF YES, %** |  |  |  |  |
| 4.0 | ATCV Currently Due |  |  |  |  |  |  |  |
| 5.0 | **GROSS AMOUNT CERTIFIED [25.3.5]** |  |  |  |  |  |  |  |
| 6.0 | Less Previous gross amount certified |  |  |  |  |  |  |  |
| 7.0 | NETT AMOUNT CERTIFIED |  |  |  |  |  |  |  |
| 8.0 |  |  |  |  |  |  |  | **SUBTOTAL** |
| 9.0 | Add Tax on 8.0 |  |  |  |  |  |  |  |
| 11.0 |  |  |  |  |  |  |  | **TOTAL** |
| 12.0 | Subcontract sum % execution |  |  |  |  |  |  | % |

Please prepare an invoice for the amount above Excluding Settlement discount Where Applicable

Issue to: Cape Projects Construction (Pty) Ltd Office 2, First Floor

251 Durban Road, Bo Oakdale, Bellville, 7530

[liesel@opportunity.co.za](mailto:liesel@opportunity.co.za)