

Outstanding Balance for the Month of August

Client	Date	NETT	GST	Gross
NuBuild Homes	01-August-2014	\$1,335.15	\$200.27	\$1,535.42
Merit Builders NZ Ltd		\$0.00	\$0.00	\$0.00
Bushnell Builders		\$0.00	\$0.00	\$0.00
Armitage Williams Constr		\$0.00	\$0.00	\$0.00
Hann Construction Company Ltd		\$0.00	\$0.00	\$0.00
Contract Construction		\$0.00	\$0.00	\$0.00
Naylor-Love (Canterbury)		\$0.00	\$0.00	\$0.00
Hawkins Construction		\$0.00	\$0.00	\$0.00
Consortium Construction		\$0.00	\$0.00	\$0.00
HRS Construction		\$0.00	\$0.00	\$0.00
R.P.C. Construction		\$0.00	\$0.00	\$0.00
Rich Kneal		\$0.00	\$0.00	\$0.00
Total:		\$1,335.15	\$200.27	\$1,535.42