

Outstanding Balance for the Month of April

Client	Date	NETT	GST	Gross
Armitage Williams Constr		\$0.00	\$0.00	\$0.00
Bushnell Builders		\$0.00	\$0.00	\$0.00
Consortium Construction		\$0.00	\$0.00	\$0.00
Contract Construction		\$0.00	\$0.00	\$0.00
Hann Construction Company Ltd	05-Aug-2014	\$2,035.50	\$305.33	\$2,340.83
HRS Construction		\$0.00	\$0.00	\$0.00
Merit Builders NZ Ltd		\$0.00	\$0.00	\$0.00
NuBuild Homes	03-Mar-2015	\$20,801.25	\$3,120.19	\$23,921.44
R.P.C. Construction		\$0.00	\$0.00	\$0.00
Total:		\$22,836.75	\$3,425.51	\$26,262.26