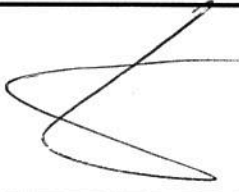


Larsen Ltd

Sub-Contractor Payment Certificate

Contract	Fairfield	Valuation Nr	1
Sub-Contractor	CP Interiors	Valuation Date	04/10/2019
Trade Description	Mechanical		

Description	Cumulative		
Invoice SO8511	4289.00		
		Previous	Period
<b>Gross Valuation</b>	4289.00	0.00	4289.00
Less discount 2.5%	107.23	0.00	107.23
<b>Gross certified</b>	4181.78	0.00	4181.78
Less Retention 5%	209.09	0.00	209.09
<b>Nett Certified</b>	3972.69	0.00	3972.69
Less Contra charges	0.00	0.00	0.00
<b>Amount due</b>	3972.69	0.00	<b>3972.69</b>

<b>GST</b>				198.63
<b>Amount Payable</b>	3972.69	0.00%	0.00	<b>4171.32</b>

Name / Address	
Rue de Pres Trading Estate	
St Saviour	
Jersey	
JE2 7QN	

\* Please Pay on Val 8



OLV