



PAYMENT CERTIFICATE

CAMERONS LIMITED
LEVEL 1
1 BRITANNIA PLACE
BATH STREET
ST HELIER
JERSEY
JE2 4SU

CP INTERIORS
28 RUE DES PRES TRADING ESTATE
LONGUEVILLE
ST SAVIOUR
JERSEY
JE2 7QN

Subcontractor Details		N/A	
SC Code: CPI01 Trade:		GST Reg No.:	
Payment Details			
Order: C41650	Cert Date: 08 Feb 2022	Order Name: Beach Apartments	Pay Date: 08 Feb 2022
Your Ref: Certificate00003		Our Ref: JXA	

Notes : Beach Hotel - 1st Retention Release

<u>Work Category</u>		<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Measured Work		60,026.00	60,026.00	0.00
	Gross			0.00
	Retention	900.39	1,800.78	(900.39)
	<u>GST%</u>	<u>GST Calc. on</u>		
Measured Work	5.00	900.39	45.02	45.02
	this transaction			
			Amount Paid by BACS	945.41
			Currency: Sterling	

The GST shown is your output tax due to
Income Tax Department.

Received in settlement

Date : _____

Signed : _____

