

**CP INTERIORS
 RUES DES PRES TRADING ESTATE
 ST SAVIOUR
 JERSEY
 JE2 7QP**

SUBCONTRACTORS PAYMENT CERTIFICATE

ACCOUNT	REFERENCE NO.	OUR REF NO.
CPIN	8745	Cert 2

CONTRACT NAME	CONTRACT NO.	ORDER NO.	CERT. NO.	DATE
ANDIUM HOMES	554593	00003001	2	02-03-23

Total Order Value **0.00**

	CERT. TO DATE	LAST CERTIFICATE	THIS PAYMENT
MEASURED WORK	8,249.01	3,227.60	5,021.41
GROSS VALUE OF WORK DONE	8,249.01	3,227.60	5,021.41
LESS RETENTION	0.00	0.00	0.00
LESS DISCOUNT	0.00	0.00	0.00
SUBTOTAL	8,249.01	3,227.60	5,021.41
LESS C.I.T.B			
LESS TAX	0.00	0.00	0.00
PLUS GST	412.45	161.38	251.07
NETT TOTAL	8,661.46	3,388.98	5,272.48

LESS TOTAL CONTRAS

0.00

AMOUNT DUE

5,272.48

PAYMENT METHOD

Paid by Cheque

Received in settlement

21727

Signed



This is your output Tax, to be included in Box 6 of your GST Return

GST No. 000 5218

GSTable	Rate	GST
5,021.41	5.00 %	251.07