

4-Nov-19

# Subcontractor Cover Sheet

Project Name Wong Glenelg East

Job Number 2557

Subcontractor Name ANK Structural

Original Contract Sum \$82,579.98

Variations to date \$782.00

Total Contract Sum \$83,361.98

## Variations

VO Number (main contract number)	Date	Invoice No	Amount
MODIFY COLUMNS	12/12/2018	107	\$176.00
MODIFY COLUMNS	12/12/2018	108	\$390.50
CUT RE POSITION BEAMS	7/02/2019	126	\$215.50
Total Variations			\$782.00

Tax invoices received	Date	Invoice No	Amount
Claim 1	21/11/2018	98	\$11,440.00
Claim 2	27/11/2018	101	\$82,579.98
Claim 3 - MODIFY COLUMNS	12/12/2018	107	\$176.00
Claim 4 - MODIFY COLUMNS	12/12/2018	108	\$390.50
Claim 5 - CUT RE POSITION BEAMS	7/02/2019	126	\$215.50
Claim 6	28/02/2019	writeoff	-\$215.50
Claim 7			
Claim 8			
Claim 9			
Claim 10			
Claim 11			
Claim 12			
Amount Claimed to date			\$94,586.48

Percentage Claimed to date 113.46%

Amount left to claim -\$11,224.50