

# Progress Payment Certificate

Subcontractor		Certificate No.
Purchase Order No.		Date
Job No.		
Purchase Order Value (original)	(excl. tax)	Currency
P.O. Value through amendment No.	(excl. tax)	

Description	Work included in Form of Tender	Value of Extra Work Authorization	Total Value (F.O.T. + E.W.A.)
Value of subcontractor's work completed to date			
Gross value of work completed to date			

Deduct retention at the rate of      %

Net value of work completed to date

Deduct previous payments

Amount due for payment (excl tax)

Invoice No.	Date	Amount

Certified that the amount stated above is now due to the subcontractor in accordance with the terms of the contract.

Accepted for Company	
Subcontracts/Control Manager	Date
Project Construction Manager	Date
Accepted for Client	Date