



**Best Bar Pty Ltd**  
48 068 713 539

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## PROGRESS PAYMENT CLAIM

This is a Payment claim under the Building and Construction Industry Security of Payment Act 2002

**Progress Payment Claim #:** PCWA01467

**Issue Date:** 24-Jul-2023

**Job #:** 11208

**PO #:** LOI - 111453-006  
BestBar

████████████████████  
████████████████████  
Perth WA 6000

## PROGRESS PAYMENT CLAIM

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The amount claimed below is the combined Net Amount plus GST amount due for goods / services supplied during the period shown in the attached report.

Progress Payment Claim # PCWA01467

Job Description: SOUTH - Edith Cowan University City Campus - PERTH

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<b>Total (Excluding GST):</b>	\$30,077.88
<b>Total Credits (Excluding GST):</b>	\$20,750.00
<b>Sub Total (Excluding GST):</b>	\$9,327.88
<b>GST:</b>	\$932.79
<b>BALANCE DUE (Including GST):</b>	<b>\$10,260.67</b>

PAYMENT MAY BE MADE BY DIRECT DEPOSIT

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### Special Conditions

All cheques should be crossed and made payable to Best Bar Pty Ltd.

This invoice will be regarded as correct if no record of dispute is recorded within 10 days of the Progress payment date.

**All goods remain the property of Best Bar Pty Ltd until paid for in full.**

**Please note :**

If you have any queries in relation to this invoice please contact Bestbar Reinforcements as soon as possible.



Job Number: 11208  
 Job Description: SOUTH - Edith Cowan University  
 City Campus - PERTH

**Progress Payment Claim #:** PCWA01467  
**PO #:** LOI - 1111453-UUB  
 RestBar

Rebar	Qty	UOM	\$ Ex-GST	GST	\$ Inc-GST
	410.07	kgs	\$0.00	\$0.00	\$0.00
N12 (Processed)	6,279.69	kgs	\$11,425.10	\$1,142.51	\$12,567.61
N12 (Stock)	356.26	kgs	\$644.84	\$64.48	\$709.32
N16 (Processed)	1,721.15	kgs	\$3,178.42	\$317.84	\$3,496.26
N20 (Processed)	507.59	kgs	\$918.75	\$91.88	\$1,010.63
N24 (Processed)	2,022.80	kgs	\$3,661.28	\$366.13	\$4,027.41
N28 (Processed)	3,209.51	kgs	\$5,809.22	\$580.92	\$6,390.14
N32 (Processed)	304.80	kgs	\$551.69	\$55.17	\$606.86
RB16 (Processed)	106.39	kgs	\$872.40	\$87.24	\$959.64
	<b>14,918.26</b>		<b>\$27,061.70</b>	<b>\$2,706.17</b>	<b>\$29,767.87</b>
Sundries	Qty	UOM	\$ Ex-GST	GST	\$ Inc-GST
HC	20.00	Pieces	\$98.46	\$9.85	\$108.31
PCB35	300.00	Pieces	\$88.20	\$8.82	\$97.02
RB25C	10.00	Pieces	\$263.08	\$26.31	\$289.39
RBA16C	40.00	Pieces	\$584.60	\$58.46	\$643.06
RBA16NP	100.00	Pieces	\$103.80	\$10.38	\$114.18
SC	74.00	Each	\$478.04	\$47.80	\$525.84
	<b>544.00</b>		<b>\$1,616.18</b>	<b>\$161.62</b>	<b>\$1,777.80</b>
<b>Total</b>			<b>\$28,677.88</b>	<b>\$2,867.79</b>	<b>\$31,545.67</b>



Invoices for: **MULTIPLEX CONSTRUCTIONS PT/ACC1**

This is a Payment claim under the Building and Construction Industry Security of Payment Act 2002

Job **11208 SOUTH - EDITH COWAN UNIVERSITY CITY** From **01-Jul-23** To **31-Jul-23**  
**CAMPUS - PERTH**

Invoice	312937	Date	27/07/2023	GST \$102.17		Del Chg \$350.00	Total \$1,123.88	
Schedule#	Description	Rebar		Mesh		Sundry		
		Total	Weight	Value	Weight	Area	Value	Value
11208/0797	South - Ground Floor - Slab - Pour S4 Z Bars	\$671.71	371.1kg	\$671.71	0.0kg	0.0 m <sup>2</sup>	\$0.00	\$0.00

Invoice	312977	Date	28/07/2023	GST \$1,279.65		Del Chg \$350.00	Total \$14,076.18	
Schedule#	Description	Rebar		Mesh		Sundry		
		Total	Weight	Value	Weight	Area	Value	Value
11208/0689	Centre - L1 - C1 - Beam 1	\$3,283.41	1814.1kg	\$3,283.41	0.0kg	0.0 m <sup>2</sup>	\$0.00	\$0.00
11208/0690	Centre - L1 - C1 - Beam 2	\$1,669.71	922.5kg	\$1,669.71	0.0kg	0.0 m <sup>2</sup>	\$0.00	\$0.00
11208/0691	Centre - L1 - C1 - Beam 3	\$416.64	215.3kg	\$416.64	0.0kg	0.0 m <sup>2</sup>	\$0.00	\$0.00
11208/0695	Centre - L1 - C1 - Beam 7	\$2,471.81	1365.6kg	\$2,471.81	0.0kg	0.0 m <sup>2</sup>	\$0.00	\$0.00
11208/0701	Centre - L1 - C1 - Beam 13	\$1,755.15	931.8kg	\$1,755.15	0.0kg	0.0 m <sup>2</sup>	\$0.00	\$0.00
11208/0713	Centre - L1 - C2 - Hoist / Conc. Pump - Reid Bars	\$2,301.92	106.4kg	\$1,350.44	0.0kg	0.0 m <sup>2</sup>	\$0.00	\$951.48
11208/0715	Centre - L1 - C1 - Concrete Pump Penno	\$406.84	224.8kg	\$406.84	0.0kg	0.0 m <sup>2</sup>	\$0.00	\$0.00
11208/0725	ECU   PT slab Starters into Bondek Slab - Mezz C1 D&E	\$141.05	77.9kg	\$141.05	0.0kg	0.0 m <sup>2</sup>	\$0.00	\$0.00

Invoice	313055	Date	31/07/2023	GST \$914.48		Del Chg \$350.00	Total \$10,059.25	
Schedule#	Description	Rebar		Mesh		Sundry		
		Total	Weight	Value	Weight	Area	Value	Value
11208/0624	South Core 2 - Lifts 11 > 13 - Jump 4 - Mezz. Gallery >	\$8,794.77	4741.3kg	\$8,608.11	0.0kg	0.0 m <sup>2</sup>	\$0.00	\$186.66

Invoice	313092	Date	31/07/2023	GST \$711.49		Del Chg \$350.00	Total \$7,826.36	
Schedule#	Description	Rebar		Mesh		Sundry		
		Total	Weight	Value	Weight	Area	Value	Value
11208/0703	Centre - L1 - C1 - Bottom Reo	\$6,764.87	4147.6kg	\$6,764.87	0.0kg	0.0 m <sup>2</sup>	\$0.00	\$0.00



Invoices for: **MULTIPLEX CONSTRUCTIONS P/L (ACC 1)**

This is a Payment claim under the Building and Construction Industry Security of Payment Act 2002

Job **11208 SOUTH - EDITH COWAN UNIVERSITY CITY** From **01-Jul-23** To **31-Jul-23**  
**CAMPUS - PERTH**

<b>Totals</b>	<b>GST</b>	<b>Del Chg</b>	<b>Sch Tot</b>	<b>Rebar kg</b>	<b>Rebar \$</b>	<b>Mesh kg</b>	<b>Mesh m<sup>2</sup></b>	<b>Mesh \$</b>	<b>Sundry \$</b>
	\$11,965.36	\$3,850.00	\$28,677.88	14918.3kg	\$27,539.74	0.0kg	0.0 m <sup>2</sup>	\$0.00	\$1,138.14

Job **11208**

**SOUTH - EDITH COWAN UNIVERSITY CITY CAMPUS - PERTH**

04/09/2023

**Our Invoice No:**

**Your Ref No:**

**Your PO No:** LOI - 111453-006 BestBar

[REDACTED]

[REDACTED]

Perth WA 6000

[REDACTED]

SCHEDULE/BB REFERENCE	DESCRIPTION	REBAR	MESH	SUNDRY	TOTAL
11208/0624 - 313055	South Core 2 - Lifts 11 > 13 - Jump 4 - Mezz. Gallery > L1	\$8,608.11	\$0.00	\$186.66	\$8,794.77
11208/0689 - 312977	Centre - L1 - C1 - Beam 1	\$3,283.41	\$0.00	\$0.00	\$3,283.41
11208/0690 - 312977	Centre - L1 - C1 - Beam 2	\$1,669.71	\$0.00	\$0.00	\$1,669.71
11208/0691 - 312977	Centre - L1 - C1 - Beam 3	\$416.64	\$0.00	\$0.00	\$416.64
11208/0695 - 312977	Centre - L1 - C1 - Beam 7	\$2,471.81	\$0.00	\$0.00	\$2,471.81
11208/0701 - 312977	Centre - L1 - C1 - Beam 13	\$1,755.15	\$0.00	\$0.00	\$1,755.15
11208/0703 - 313092	Centre - L1 - C1 - Bottom Reo	\$6,764.87	\$0.00	\$0.00	\$6,764.87
11208/0713 - 312977	Centre - L1 - C2 - Hoist / Conc. Pump - Reid Bars	\$872.40	\$0.00	\$1,429.52	\$2,301.92
11208/0715 - 312977	Centre - L1 - C1 - Concrete Pump Penno	\$406.84	\$0.00	\$0.00	\$406.84
11208/0725 - 312977	ECU   PT slab Starters into Bondek Slab - Mezz C1 D&E	\$141.05	\$0.00	\$0.00	\$141.05
11208/0797 - 312937	South - Ground Floor - Slab - Pour S4 Z Bars	\$671.71	\$0.00	\$0.00	\$671.71
<b>COMMENT</b>  Refer to the attached schedules for individual break down and product description.			<b>ADJUSTMENTS</b>		\$0.00
			<b>DELIVERY</b>		\$1,400.00
			<b>SUB TOTAL</b>		\$30,077.88
			<b>GST</b>		\$3,007.79
			<b>SUB TOTAL</b>		\$33,085.67