

Best Bar Pty Ltd 48 068 713 539

EAST ROCKINGHAM WA 6168 Phone: 1800 237 822

Fax:

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PROGRESS PAYMENT CLAIM

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

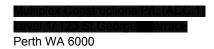
Progress Payment Claim #: PCWA01467

Issue Date: 24-Jul-2023

Job #: 11208

PO #: LOI - 111453-006

BestBar



PROGRESS PAYMENT CLAIM

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

Total (Excluding GST): \$30,077.88

Total Credits (Excluding GST): \$20,750.00 Sub Total (Excluding GST): \$9,327.88

GST: \$932.79

BALANCE DUE (Including GST): \$10,260.67

PAYMENT MAY BE MADE BY DIRECT DEPOSIT



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.



PROGRESS PAYMENT CLAIM #PCWA01467

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

11208 :

For invoices between 01/Jul/2023 and 31/Jul/2023

48 068 713 539

Invoices Issued

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

Invoice #	Date	Orig. Invoice	Rebar Wt (kg)	Rebar Value	Rebar Prepaid	Mesh Weight	Mesh Value	Sundry Value	Adjustment	Delivery Fee	Invoice Total	GST	Final Invoice
312937	27-Jul-23	\$1,123.88	371.1	\$671.71	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$350.00	\$1,021.71	\$102.17	\$1,123.88
312977	28-Jul-23	\$14,076.18	5,658.3	\$11,495.05	\$0.00	0.0	\$0.00	\$951.48	\$0.00	\$350.00	\$12,796.53	\$1,279.65	\$14,076.18
313055	31-Jul-23	\$10,059.25	4,741.3	\$8,608.11	\$0.00	0.0	\$0.00	\$186.66	\$0.00	\$350.00	\$9,144.77	\$914.48	\$10,059.25
313092	31-Jul-23	\$7,826.36	4,147.6	\$6,764.87	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$350.00	\$7,114.87	\$711.49	\$7,826.36
\	Totals:	\$33,085.67	14,918.3	\$27,539.74	\$0.00	0.0	\$0.00	\$1,138.14	\$0.00	\$1,400.00	\$30,077.88	\$3,007.79	\$33,085.67

Credits Issued

Invoice #	Credit No	Date	Credit Total
310696	CR0310696A	27-Jul-23	\$4,125.00
310757	CR0310757A	27-Jul-23	\$11,000.00
306815	CR0306815A	28-Jul-23	\$7,700.00
		Total :	\$22,825.00

Payment Summary

Final Invoice	\$33,085.67
Credit Total	\$22,825.00
Total	\$10,260.67

Best Bar Pty Ltd Page 1 of 1



SUMMARY BREAKDOWN

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

Progress Payment Claim #: PCWA01467

PO #: LUI - 111453-006

RestRar

Job Number: 11208

Job Description: SOUTH - Edith Cowan University

City Campus - PERTH

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
	14,918.26		\$27,061.70	\$2,706.17	\$29,767.87
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
	544.00	Lacii	\$1,616.18	\$161.62	\$1,777.80
	344.00		ψ1,010.10	ψ101.02	ψ1,777.00
Total			\$28,677.88	\$2,867.79	\$31,545.67



Invoices for:

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#	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 ²	\$0.00	\$0.00

Invoice	312977 Date	28/07/2023		(GST \$1,279.6	5 Del Chg	\$350.00	Total \$1	4,076.18
Schedule#	Description			Reba	ar		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 ²	\$0.00	\$0.00
11208/0690	Centre - L1 - C1 - Beam 2		\$1,669.71	922.5kg	\$1,669.71	0.0kg	0.0 m ²	\$0.00	\$0.00
11208/0691	Centre - L1 - C1 - Beam 3		\$416.64	215.3kg	\$416.64	0.0kg	0.0 m ²	\$0.00	\$0.00
11208/0695	Centre - L1 - C1 - Beam 7		\$2,471.81	1365.6kg	\$2,471.81	0.0kg	0.0 m ²	\$0.00	\$0.00
11208/0701	Centre - L1 - C1 - Beam 13	•	\$1,755.15	931.8kg	\$1,755.15	0.0kg	0.0 m ²	\$0.00	\$0.00
11208/0713	Centre - L1 - C2 - Hoist / C	Conc. Pump - Reid Bars	\$2,301.92	106.4kg	\$1,350.44	0.0kg	0.0 m ²	\$0.00	\$951.48
11208/0715	Centre - L1 - C1 - Concrete	Pump Penno	\$406.84	224.8kg	\$406.84	0.0kg	0.0 m ²	\$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 ²	\$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 ²	\$0.00	\$186.66

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



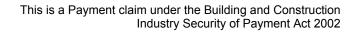
Invoices for:

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

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

Version 1.2 Created: 10/Jun/2009 Edited By: Dave Robinson Review: 13/Oct/2020 Printed on: 04/Sep/2023 Page 2 of 2





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

Perth WA 6000

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				
	COMMENT		ADJ	USTMENTS	\$0.00				
				DELIVERY	\$1,400.00				
Refer to the attached	Refer to the attached schedules for individual break down and product description.								
GST									
	SUB TOTAL								