

CERTIFICATE of PAYMENT #5

Job ref: DCA/106/COP5

Date: 21st June 2022

THE SECRETARY OF THE TRUSTEES OF THE METHODIST CHURCH IN MALAYSIA,

PROJECT:

CADANGAN TAMBAHAN DAN PINDAAN KEPADA SEBUAH GEREJA DUA TINGKAT SEDIA ADA DAN SATU UNIT TEMPAT PEMBUANGAN SAMPAH DI NO.7, PERSIARAN ANGGERIK VANILLA, SEKSYEN 31, 40460 SHAH ALAM, SELANGOR DARUL EHSAN UNTUK TETUAN THE SECRETARY OF THE TRUSTEES OF THE METHODIST CHURCH IN MALAYSIA.

Awarded Contract Sum:		RM	1,680,000.00
Variation works:			
VO Addition:	RM	-	
VO Omission:	RM	-	
Nett Variation Works		RM	-
TOTAL CONTRACT SUM:		RM	1,680,000.00

Liquidated & Ascertained Damages		
Sectional Completion - Temporary Toilet	RM	350.00 per day
Overall Completion	RM	1,500.00 per day
Max Retention Sum	RM	84,000.00

We hereby certify that under the terms of the building contract, the sum of Ringgit :

One Hundred Five Thousand Three Hundred Fifteen and Cent Eleven only (RM 105,315.11)
is now due to:

NSK CONSTRUCTION & ENGINEERING SDN. BHD.

B-2-6, BBT One Boulevard,
Lebuhraya Nilam 2,
Bandar Bukit Tinggi,
41200 Klang, Selangor.
Tel: 03-3325 2328/ 03-3325 2628
Fax: 03-3325 2168
Email: enquiry@nskce.com

d.c.a.

Design Collective Architecture Network Sdn. Bhd. (Co. No. 550431H)
in association with Design Collective Architects (LAM Reg. No. P/D 9)
No. 57, Jalan SS 22/19, Damansara Jaya, 47400 Petaling Jaya, Selangor, Malaysia
Tel: +603 7727 0199 +603 7727 2199 Fax: +603 7722 3199

1.0 Main Contractor

a. Value of Work Done	RM	465,356.31
b. Value of Materials on-site	RM	-
c. Variation Works	RM	-

2.0 NSC

a. Value of Work Done by NSC	RM	-
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3.0 Less

a. Retention Fund (10%) (Limit of 5% of contract sum)	RM	(46,535.63)
b. Utility Bills	RM	-
c. Previous Payment	RM	(313,505.57)

Amount payable by this certificate:

RM 105,315.11

Please make payment direct to the Contractor within 30 days from the date of the Certificate of Payment and advise us by sign and returning the copy of this certificate when you have done so.


(Ar. Chan Weng Cheong)
Date: 21st June 2022