

SHAH ALAM CHINESE METHODIST CHURCH-RENOVATION WORKS
 CONTRACT SUM : RM1,680,000.00

VALUATION NO. 3
APPENDIX A

SUMMARY OF UTILITIES BILLS

VALUATION	GROSS VALUATION	RETENTION SUM	NETT VALUATION
VALUATION NO. 1	126,394.03	12,639.40	113,754.63
VALUATION NO. 2	145,587.99	14,558.80	131,029.19
VALUATION NO. 3	249,777.72	24,977.77	224,799.95
		-	-
		-	-
		-	-
		-	-
		-	-
TOTAL			

UTILITIES BILLS	ACCUMULATED UTILITIES BILLS	RECOUPMENT OF DOWN PAYMENT	NETT VALUATION - ACC. UTILITIES BILL - RECOUPMENT OF DOWN PAYMENT	AMOUNT DUE
-	-	-	113,754.63	113,754.63
500.00	500.00	-	130,529.19	16,774.56
-	500.00	-	224,299.95	93,770.76
		-	-	-
		-	-	-
		-	-	-
		-	-	-
500.00				224,299.95