

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

## CERTIFICATE of PAYMENT #7

Job ref: DCA/106/COP7

Date: 29<sup>th</sup> August 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 | -            |

|                            |  |           |                     |
|----------------------------|--|-----------|---------------------|
| <b>TOTAL CONTRACT SUM:</b> |  | <b>RM</b> | <b>1,680,000.00</b> |
|----------------------------|--|-----------|---------------------|

|                                         |    |                  |  |
|-----------------------------------------|----|------------------|--|
| 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 Fifteen Thousand Four Hundred Seventeen and Cents Fifty-Nine only**  
**(RM 115,417.59)**

is now due to:

### NSK CONSTRUCTION & ENGINEERING SDN. BHD.

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

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## **1.0 Main Contractor**

|                               |    |            |
|-------------------------------|----|------------|
| a. Value of Work Done         | RM | 703,905.19 |
| b. Value of Materials on-site | RM | -          |
| c. Variation Works            | RM | -          |

## **2.0 NSC**

|                              |    |   |
|------------------------------|----|---|
| a. Value of Work Done by NSC | RM | - |
|------------------------------|----|---|

## **3.0 Less**

|                                                       |    |              |
|-------------------------------------------------------|----|--------------|
| a. Retention Fund (10%) (Limit of 5% of contract sum) | RM | (70,390.52)  |
| b. Utility Bills                                      | RM | -            |
| c. Previous Payment                                   | RM | (518,097.08) |

**Amount payable by this certificate:**

**RM 115,417.59**

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: 29<sup>th</sup> August 2022