

Payment Claim

Vendor Company	
Work Order Number	

Call Out Fee	Inclusions	Unit Cost	Quantity	Subtotal

Labour	Resource Type	Rate	Hours	Subtotal
Labour Total ex GST				

Subcontracted Labour	Resource Type	Rate	Hours	Subtotal

Materials	Item	Unit Cost	Quantity	Subtotal
Materials Total ex GST				

Other Costs and Fees	Item	Unit Cost	Quantity	Subtotal
Other Costs and Fees Total ex GST				
GRAND TOTAL ex GST				