



Recovery Statement

issued in terms of Clause 27.0 of the

Principal Building Agreement Edition 6.1 © March 2014

Certificate No: ~~PA certificate 11~~ ⁴

28 SEPT 2015

Date of Certificate: ~~2017-02-07~~

Employer: C Again Ophthalmologists Inc

Contractor: J Donovan Building Pty Ltd

Works: New Ophthalmic Clinic

Site: Ptn 3 of Erf 9853, Goodwood, CT

The following amounts, detailed in supplementary documentation where required, are recovered in the current Payment Certificate

	A TOTAL AMOUNT TO BE RECOVERED	B LESS PREVIOUS RECOVERY	C RECOVERY THIS PERIOD
1.0 AMOUNTS DUE TO THE EMPLOYER			
1.1.1 Effecting insurances, or paying charges [27.2.2]	<u>R249845-40</u>	<u>124922-70</u>	
1.1.2 Work executed by others [27.2.3]	<u>NIL</u>	<u>NIL</u>	
1.1.3 Termination of a n/s subcontract agreement [27.2.8]	<u>NIL</u>	<u>NIL</u>	
1.1.4 Contractor not paying the employer an amount due [27.2.5]	<u>NIL</u>	<u>NIL</u>	
1.1.5 Termination of the agreement [27.2.6]	<u>NIL</u>	<u>NIL</u>	
1.1.6 Default by the contractor [27.2.9]	<u>NIL</u>	<u>NIL</u>	
1.1.7 Direct payments to a subcontractor [27.2.8]	<u>NIL</u>	<u>NIL</u>	
Subtotal of 1.1 [10.1]	<u>249845-40</u>	<u>124922-70</u>	<u>124922-70</u>
1.2 Penalties levied [27.1.1]	<u>NIL</u>	<u>NIL</u>	
Subtotal of 1.2 [10.1]	<u>0-00</u>	<u>0-00</u>	<u>0-00</u>
1.3.1 Default interest [27.1.2; 27.2.5; 25.8]	<u>NIL</u>	<u>NIL</u>	
1.3.2 Recoupment from contractor of an advance payment [27.2.4]	<u>NIL</u>	<u>NIL</u>	
Subtotal of 1.3 [13.1]	<u>0-00</u>	<u>0-00</u>	<u>0-00</u>
2.0 AMOUNTS DUE TO THE CONTRACTOR			
2.1.1 Compensatory interest [27.1.4]	<u>NIL</u>	<u>NIL</u>	
2.1.2 Default interest [27.1.5]	<u>NIL</u>	<u>NIL</u>	
2.1.3 Advance payment made [27.1.7]	<u>NIL</u>	<u>NIL</u>	
Subtotal of 2.1 [13.2]	<u>0-00</u>	<u>0-00</u>	<u>0-00</u>
2.2 Damages [27.1.6]	<u>0-00</u>	<u>0-00</u>	<u>0-00</u>

Currency ZAR

Note: all amounts exclude tax

As Selected

[Signature]
 Signature Date: 28 SEPT 15

Name and address of the principal agent's practice

Signed by the principal agent who, as agent for the employer, certifies that the amounts stated above are included in the current payment certificate