



LIST OF CERTIFIED EXTERNAL PROVIDER PAYMENT

PROJECT : #REF!
SUB-CONTRACTOR : #REF!
SUB-CONTRACT WORKS : #REF!
SUB-CONTRACT NO. : #REF!

NO	DESCRIPTION	Gross Value of Workdone (RM)	V.O. Amount (RM)	Deductibles Amount (RM)				Gross Payment Amount (RM)	Advance Payment (RM)	Dayworks Payment (RM)	Certified Net Payment & Date		Accumulated Certified Amount (RM)	Remark
				Retention Sum	Material & machinery	Prev.Certified Payment	Penalty				Date	Amount (RM)		
		#REF!	#REF!	#REF!	#REF!	-	#REF!	#REF!			15-Mar-25	#REF!	#REF!	
	TOTAL AMOUNT											#REF!		