

Case		Vejlevej 19	
for			
		Interim certificate nr: 1	
		Final bill.: Date april	
		Contract nr.:	
		Contract nr.:	
Pkt.		Executed work	Remarks
1	Contract amount	4.168.494	148.763
2	Extrawork ex. VAT	0	
3	Omission work ex VAT	0	
4	Cuntract amount	148.763	
5	Earlier paid	0	
6	Total	148.763	
7	VAT	37.191	
8	To be paid	185.954	
Date /			Date /
Contractor			Manager
Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Case  for			
		Interim certificate nr: 2	
		Final bill.: Date may	
		Contract nr.:	
		Contract nr.:	
Pkt.		Executed work	Remarks
1	Contract amount      4.168.494	188.351	
2	Extrawork ex. VAT	0	
3	Omission work ex VAT	0	
4	Contract amount	188.351	
5	Earlier paid	148.763	
6	Total	39.588	
7	VAT	9.897	
8	To be paid	49.485	
Date _____ / _____  _____ <div style="text-align: center;">Contractor</div>			Date      /   <div style="text-align: center;">Manager</div>
Remarks			
Received	Recommended to be paid at:	Date	Sign

Case  for															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> </table>														Interim certificate nr: 3 Final bill.: Dat: june Contract nr.: Contract nr.:	
Pkt.		Executed work	Remarks												
1	Contract amount 4.168.494	828.143													
2	Extrawork ex. VAT	0													
3	Omission work ex VAT	0													
4	Cuntract amount	828.143													
5	Earlier paid	188.351													
6	Total	639.792													
7	VAT	159.948													
8	To be paid	799.740													
Date _____ / _____  _____ Contractor			Date _____ / _____  _____ Manager												
Remarks															
Recieved	Recommanded to be paid at:	Date	Sign												

Case  for			
			Interim certificate nr: 4
			Final bill.: Dat: july
			Contract nr.:
			Contract nr.:
Pkt.		Executed work	Remarks
1	Contract amount 4.168.494	542.804	
2	Extrawork ex. VAT	0	
3	Omission work ex VAT	0	
4	Cuntract amount	542.804	
5	Earlier paid	828.143	
6	Total	-285.339	
7	VAT	-71.335	
8	To be paid	-356.674	
Date _____ / _____  _____ <div style="text-align: right;">Contractor</div>			Date _____ / _____   <div style="text-align: right;">Manager</div>
Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Case  for			
		Interim certificate nr: 5	
		Final bill.: Date August	
		Contract nr.:	
		Contract nr.:	
Pkt.		Executed work	Remarks
1	Contract amount 4.168.494	2.415.704	
2	Extrawork ex. VAT	0	
3	Omission work ex VAT	0	
4	Contract amount	2.415.704	
5	Earlier paid	542.804	
6	Total	1.872.900	
7	VAT	468.225	
8	To be paid	2.341.125	
Date _____ / _____  _____ Contractor			Date _____ / _____  _____ Manager
Received			

Recieved	Recommanded to be paid at:	Date	Sign
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<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Case</p>   <p>for</p> <table border="1" style="width: 100%; height: 100px; border-collapse: collapse;"> <tr><td style="width: 33%;"></td><td style="width: 33%;"></td><td style="width: 33%;"></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </table> </div> <div style="width: 65%;"> <p>Interim certificate nr: 6</p> <p>Final bill.: Dat September</p> <p>Contract nr.:</p> <p>Contract nr.:</p> </div> </div>															
Pkt.		Executed work	Remarks												
1	Contract amount 4.168.494	2.403.176													
2	Extrawork ex. VAT	0													
3	Omission work ex VAT	0													
4	Cuntract amount	2.403.176													
5	Earlier paid	2.415.704													
6	Total	-12.528													
7	VAT	-3.132													
8	To be paid	-15.660													
<p>Date /</p> <p>Contractor</p>			<p>Date /</p> <p>Manager</p>												
<p>Remarks</p>															

Recieved	Recommanded to be paid at:	Date	Sign
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<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Case</p>   <p>for</p> <table border="1" style="width: 100%; height: 100px; border-collapse: collapse;"> <tr><td style="width: 33%;"></td><td style="width: 33%;"></td><td style="width: 33%;"></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </table> </div> <div style="width: 65%;"> <p>Interim certificate nr: 7</p> <p>Final bill.: Date october</p> <p>Contract nr.:</p> <p>Contract nr.:</p> </div> </div>															
Pkt.		Executed work	Remarks												
1	Contract amount 4.168.494	2.403.176,00													
2	Extrawork ex. VAT	0,00													
3	Omission work ex VAT	0,00													
4	Cuntract amount	2.403.176,00													
5	Earlier paid	2.403.176,00													
6	Total	0,00													
7	VAT	0,00													
8	To be paid	0,00													
<p>Date /</p>			<p>Date /</p>												

Contractor		Manager	
Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Case  for															
<table border="1" style="width: 100%; height: 100px;"> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table>														Interim certificate nr: 8 Final bill.: Dat: november Contract nr.: Contract nr.:	
Pkt.		Executed work	Remarks												
1	Contract amount 4.168.494	2.403.176													
2	Extrawork ex. VAT	0													
3	Omission work ex VAT	0													
4	Cuntract amount	2.403.176													
5	Earlier paid	2.403.176													
6	Total	0													
7	VAT	0													
8	To be paid	0													
Date _____ / _____  _____ <div style="text-align: center;">Contractor</div>			Date _____ / _____  <div style="text-align: center;">Manager</div>												

Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Case  for															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> </table>														<div style="border-bottom: 1px solid black; margin-bottom: 5px;">Interim certificate nr: 9</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">Final bill.: Date</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">Contract nr.:</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">Contract nr.:</div>	
Pkt.		Executed work	Remarks												
1	Contract amount                      4.168.494	2.551.939													
2	Extrawork ex. VAT	0													
3	Omission work ex VAT	0													
4	Cuntract amount	2.551.939													
5	Earlier paid	2.403.176													
6	Total	148.763													
7	VAT	37.191													
8	To be paid	185.954													
Date _____ / _____			Date _____ / _____												

<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Contractor	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Manager		
Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Case  for															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> </table>														<div style="border-bottom: 1px solid black; margin-bottom: 5px;">Interim certificate nr: 10</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">Final bill.: Date</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">Contract nr.:</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">Contract nr.:</div>	
Pkt.		Executed work	Remarks												
1	Contract amount 4.168.494	148.763													
2	Extrawork ex. VAT	0													
3	Omission work ex VAT	0													
4	Cuntract amount	148.763													
5	Earlier paid	2.551.939													
6	Total	-2.403.176													
7	VAT	-600.794													
8	To be paid	-3.003.970													
Date /		Date /													

<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Contractor	Manager		
Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Case  for			
			Interim certificate nr: 11
			Final bill.: Date
			Contract nr.:
			Contract nr.:
Pkt.	Description	Executed work	Remarks
1	Contract amount 4.168.494	148.763	
2	Extrawork ex. VAT	0	
3	Omission work ex VAT	0	
4	Cuntract amount	148.763	
5	Earlier paid	148.763	
6	Total	0	
7	VAT	0	
8	To be paid	0	

Date _____ / _____  _____ <div style="text-align: center;">Contractor</div>	Date _____ / _____  <div style="text-align: center;">Manager</div>		
Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Case  for															
<table border="1" style="width: 100%; height: 100px;"> <tr><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> </table>													Interim certificate nr: _____ Final bill.: Date _____ Contract nr.: _____ Contract nr.: _____		
Pkt.		Executed work	Remarks												
1	Contract amount 4.168.494	148.763													
2	Extrawork ex. VAT	0													
3	Omission work ex VAT	0													
4	Cuntract amount	148.763													
5	Earlier paid	148.763													
6	Total	0													
7	VAT	0													

8	To be paid	0	
Date _____ / _____ _____ Contractor		Date _____ / _____ Manager	
Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Enclosure A to interim certificate page 1			
Case		Enclosure A	
for		Interim certificate nr:1	
		Final bill pr.: april	
		Contract nr.	
		Contract nr.	Maincontract
	Executed		
Distributionlist	kr.		Amount in kr.
Rig/ unrig site	74303	100%	74303
Running site	3945428	100%	3945428
Soil works	148763	100%	148763
Sewer works	0	100%	0
Concreteworks	0	100%	0
Mounting elements	0	100%	0
Delevery elements	0	100%	0
	0	0%	0
Subcontractors	0	100%	0
	0	0%	0
	0	0%	0
	0	0%	0
	0	0%	0
	0	0%	0
	0	0%	0
	0	0%	0
	0	0%	0
	0	0%	0
	0	0%	0
	0	0%	0
Contractamount ex VAT	4.168.494		4168494
Contractamount ex. VAT transfered to page 1			

Enclosure A to interim certificate page 1				
Case				
for	Enclosure A Interim certificate nr:2			
	Final bill pr.: may			
	Contract nr.			
	Contract nr.	Maincontract		
Distributionlist	Executed			
	kr.		Amount in kr.	
Rig/ unrig site	74303	100%	74303	
Running site	3945428	100%	3945428	
Soilworks	74381	100%	74381	
Sewerworks	113970	100%	113970	
Concreteworks	0	0%	0	
Mounting elements	0	0%	0	
Delevery elements	0	0%	0	
	0	0%	0	
Subcontractors	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
Contractamount ex VAT	4.208.082		4208082	
Contractamount ex. VAT transfered to page 1				

[illegible]

[illegible]

	0	0%	0
Contractamount ex VAT	4.711.298		4711298
Contractamount ex. VAT transferred to page 1			

[illegible]

	0	0%	0	
	0	0%	0	
Contractamount ex VAT	7.114.474		7114474	
Contractamount ex. VAT transfered to page 1				

Enclosure A to interim certificate page 1				
Case				
for	Enclosure A			
Exampel	Interim certificate nr:6			
	Final bill pr.: September			
	Contract nr.			
	Contract nr. Maincontract			
	Executed			
Distributionlist	kr.		Amount in kr.	
Rig/ unrig site	74303	100%	74303	
Running site	3945428	100%	3945428	
Soilworks	148763	100%	148763	
Sewerworks	0	0%		
Concreteworks	0	0%		
concrete elements	251842	100%	251842	
	0	0%	0	
	0	0%	0	
Subcontractors	2403176	100%	2403176	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	

	0	0%	0	
	0	0%	0	
	0	0%	0	
Contractamount ex VAT	6.823.512		6823512	
Contractamount ex. VAT transfered to page 1				

Enclosure A to interim certificate page 1				
Case				
for	Enclosure A			
Exampel	Interim certificate nr:7			
	Final bill pr.: October			
	Contract nr.			
	Contract nr. Maincontract			
</				

	0	0%	0	
	0	0%	0	
	0	0%	0	
Contractamount ex VAT	6.571.670		6571670	
Contractamount ex. VAT transferred to page 1				

Enclosure A to interim certificate page 1				
Case				
for	Enclosure A Interim certificate nr:8			
Exampel	Final bill pr.: november			
	Contract nr.			
	Contract nr. Maincontract			
Distributionlist	Executed			
	kr.		Amount in kr.	
Rig/ unrig site	74303	100%	74303	
Running site	3945428	100%	3945428	
Soilworks	148763	100%	148763	
Sewerworks	0	0%	0	
Concreteworks	0	0%	0	
concrete elements	0	100%	0	
	0	0%	0	
	0	0%	0	
Subcontractors	0	0%	2403176	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	

	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
Contractamount ex VAT	4.168.494		6571670	
Contractamount ex. VAT transfered to page 1				

Enclosure A to interim certificate page 1				
Case  for  <div style="border: 1px solid black; height: 40px; width: 250px; margin-top: 10px;"></div>	Enclosure A Interim certificate nr:9 Final bill pr.: december Contract nr. Contract nr. Maincontract			
	Executed			
Distributionlist	kr.		Amount in kr.	
Rig/ unrig site	74303	0%	0	
Running site	3945428	0%	0	
Soilworks	148763	0%	148763	
Sewerworks	0	0%	0	
Concreteworks	0	0%	0	
Mounting elements	0	0%	0	
Delevery elements	0	0%	0	
	0	0%	0	
Subcontractors	2403176	100%	2403176	
	0	0%	0	
	0	0%	0	
	0	0%	0	

	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
Contractamount ex VAT	6.571.670		2551939	
Contractamount ex. VAT transfered to page 1				

Enclosure A to interim certificate page 1				
Case				
for	Enclosure A			
	Interim certificate nr: 10			
Exampel	Final bill pr.:			
	Contract nr.			
	Contract nr. Maincontract			

	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
Contractamount ex VAT	4.168.494		148763	
Contractamount ex. VAT transfered to page 1				

Enclosure A to interim certificate page 1			
Case  for  <div style="border: 1px solid black; height: 40px; width: 250px; margin-top: 10px;"></div>	Enclosure A Interim certificate nr: 11 Final bill pr.: Contract nr.: Contract nr.    Maincontract		
	Executed		
Distributionlist	kr.		Amount in kr.
Rig/ unrig site	74303	0%	0
Running site	3945428	0%	0
Soilworks	148763	0%	148763
Sewerworks	0	0%	0
Concreteworks	0	0%	0
Mounting elements	0	0%	0
Delevery elements	0	0%	0
	0	0%	0
Subcontractors	0	0%	0

	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
Contractamount ex VAT	4.168.494		148763	
Contractamount ex. VAT transfered to page 1				

Enclosure A to interim certificate page 1				
Case				
for	Enclosure A			
Exampel	Interim certificate nr:			
	Final bill pr.:			
	Contract nr.			
	Contract nr.   Maincontract			
	Executed			
Distributionlist	kr.		Amount in kr.	
Rig/ unrig site	74303	0%	0	
Running site	3945428	0%	0	
Soilworks	148763	0%	148763	
Sewerworks	0	0%	0	
Concreteworks	0	0%	0	
Mounting elements	0	0%	0	
Delevery elements	0	0%	0	
	0	0%	0	

Subcontractors	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
	0	0%	0	
Contractamount ex VAT	4.168.494		148763	
Contractamount ex. VAT transfered to page 1				





Case				
for				
		Enclosure A to Certi. 01		
		Final bill		
		Contract nr.		
		Contract nr. Soilworks		
			Executed	
pos.nr		kr.	%	amount in kr
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
Contractamount ex. VAT transfered to page 1		0		0

Case				
for				
<div></div>		<div>Enclosure A to Certi. 01</div>		
		<div>Final bill</div>		
		<div>Contract nr.</div>		
		<div>Contract nr. Sewerworks</div>		

pos.nr		kr.	Executed	
			%	amount in kr
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
Contractamount ex. VAT transfered to page 1		0		0

Case				
for				
		Enclosure A to Certi. 02		
		Final bill		
		Contract nr.		
		Contract nr. Soilworks		
		Executed		
pos.nr		kr.	%	amount in kr
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
Contractamount ex. VAT transfered to page 1		0		0

For project and construction management

Contract nr.	sewer works
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Handbook  
For project and construction management

Contract	amount ex. VAT transfered to page 1	0	0

Case				
for				
<div></div>		<div>Enclosure A to Certi. 03</div>		
		<div>Final bill</div>		
		<div>Contract nr.</div>		
		<div>Contract nr.                      Soil works</div>		
		Executed		
pos.nr		kr.	%	amount in kr
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

Contract amount ex. VAT transferred to page 1	0	0
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[illegible]

Contractamount ex. VAT transfered to page 1	0		0

Case				
for				
<div></div>		Enclosure A to Certi.		
		Final bill		
		Contract nr.		
		Contract nr. Soilworks		
			Executed	
pos.nr		kr.	%	amount in kr
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
Contractamount ex. VAT transfered to page 1		0		0

Case				
for				
		Enclosure A to Certi.		
		Final bill		
		Contract nr.		
		Contract nr. Sewer works		
			Executed	
pos.nr			kr.	% amount in kr
			0	0 0
			0	0 0
			0	0 0
			0	0 0
			0	0 0
			0	0 0
			0	0 0
Contractamount ex. VAT transfered to page 1		0		0







Case				
for				
<div></div>			Enclosure A to Certi. 01	
			Final bill	
			Contract nr.	
			Contract nr. concrete works	
			Executed	
pos.nr	Concrete work	kr.	%	amount in kr
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
Contractamount ex. VAT transfered to page 1		0		0

Case				
for				
<div></div>		Enclosure A to Certi. 02		
		Final bill		
		Contract nr.		
		Contract nr. concrete works		
			Executed	
pos.nr			kr.	% amount in kr
			0	0 0
			0	0 0
			0	0 0
			0	0 0
			0	0 0
			0	0 0
			0	0 0
Contractamount ex. VAT transfered to page 1		0		0

Case				
for				
<div></div>		Enclosure A to Certi. 03		
		Final bill		
		Contract nr.		
		Contract nr. concrete works		
			Executed	
pos.nr			kr.	amount in kr
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
Contract amount ex. VAT transfered to page 1			0	0

For project and construction management

0

Contract	amount ex. VAT transfered to page 1	0	0

Case				
for				
<div></div>		Enclosure A to Certi.		
		Final bill		
		Contract nr.		
		Contract nr. concrete works		

			Executed	
pos.nr			kr.	% amount in kr
			0	0 0
			0	0 0
			0	0 0
			0	0 0
			0	0 0
			0	0 0
			0	0 0

Contractamount ex. VAT transfered to page 1	0		0
---	---	--	---











Case				
for				
<div></div>			<u>Enclosure A to Certi. 01</u>	
			<u>Final bill</u>	
			<u>Contract nr.</u>	
			<u>Contract nr. element works</u>	
			Executed	
pos.nr	Element mounting	kr.	%	amount in kr
		100	0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
Contractamount ex. VAT transfered to page 1		100		0

Case				
for				
<div></div>			<u>Enclosure A to Certi. 01</u>	
			<u>Final bill</u>	
			<u>Contract nr.</u>	
			<u>Contract nr. element works</u>	
				Executed
pos.nr			kr.	% amount in kr
			0	0 0
			0	0 0
			0	0 0
			100	0 0
			0	0 0
			0	0 0
			0	0 0
Contractamount ex. VAT transfered to page 1		100	0	

Case					
for					
<div></div>			<u>Enclosure A to Certi. 03</u>		
			<u>Enclosure A to Certi. 01</u>		
			<u>Final bill</u>		
			<u>Contract nr.</u>		
			<u>Contract nr. element works</u>		
				Executed	
pos.nr			kr.	%	amount in kr
			0	0	0
			0	0	0
			0	0	0
			100	0	0
			0	0	0
			0	0	0
			0	0	0
Contractamount ex. VAT transfered to page 1			100		0

Case					
for					
<div></div>			<div>Enclosure A to Certi. 01</div> <div>Final bill</div> <div>Contract nr.</div> <div>Contract nr. element works</div>		
				Executed	
pos.nr			kr.	%	amount in kr
			0	0	0
			0	0	0
			0	0	0
			100	0	0
			0	0	0
			0	0	0
			0	0	0

[illegible]

Case

for

Enclosure A to Certi. 01

Final bill

Contract nr.

Contract nr. element works

Contractamount ex. VAT transfered to page 1	100		0
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Handbook  
For project and construction management

Enclosure B to interim certificate					
Case					
for			Enclosure B		
			<u>Interim certificate nr:1</u>		
			<u>Final bill pr.:</u>		
			<u>Contract nr.</u>		
			<u>Contract nr.</u>		
Agreement notes extra and less work			Executed		
number	Omission	Extrawork	%	Extrawork	Omission
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
				0	0
Transferred to interim certifacte pos. 2				0	
Transferred to interim pos. 3					0

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0

