

Case      Vejlevej 19			
for			
		Interim certificate nr: 1	
		Final bill.: Dat 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 _____ / _____  _____ <div style="text-align: right;">Contractor</div>			Date      /   _____ Manager
Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Case  for <table border="1" style="float: right; width: 60%; margin-top: 20px;"> <tr><td>Interim certificate nr: 2</td></tr> <tr><td>Final bill.: Dat: may</td></tr> <tr><td>Contract nr.:</td></tr> <tr><td>Contract nr.:</td></tr> </table>				Interim certificate nr: 2	Final bill.: Dat: may	Contract nr.:	Contract nr.:
Interim certificate nr: 2							
Final bill.: Dat: may							
Contract nr.:							
Contract nr.:							
Pkt.	Executed work	Remarks	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 _____ / _____  _____ 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	Contract amount	542.804	
5	Earlier paid	828.143	
6	Total	-285.339	
7	VAT	-71.335	
8	To be paid	-356.674	
Date _____ / _____  _____ Contractor			Date _____ / _____  _____ Manager
Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Case			
for			
		Interim certificate nr: 5	
		Final bill.: Dat: August	
		Contract nr.:	
		Contract nr.:	
Pkt.		Executed work	Remarks
1	Contract amount <span style="float: right;">4.168.494</span>	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 _____ / _____ _____ <div style="text-align: right;">Contractor</div>			Date     /  <div style="text-align: right;">Manager</div>
Recieved			



Recieved	Recommanded to be paid at:	Date	Sign

Case			
for			
			Interim certificate nr: 7
			Final bill.: Dat: october
			Contract nr.:
			Contract nr.:
Pkt.		Executed work	Remarks
1	Contract amount <span style="float: right;">4.168.494</span>	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	
Date _____ / _____			Date _____ / _____



Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Case  for <table border="1" style="float: left; margin-top: 20px; width: 200px; height: 80px;"> <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> <div style="float: right; margin-top: 20px; width: 200px;"> <u>Interim certificate nr: 9</u>  <u>Final bill.: Date</u>  <u>Contract nr.:</u>  <u>Contract nr.:</u> </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    /												

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

Case  for			
		Interim certificate nr: 10	
		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	2.551.939	
6	Total	-2.403.176	
7	VAT	-600.794	
8	To be paid	-3.003.970	
Date _____ / _____		Date _____ / _____	

_____ 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.		Executed work	Remarks
1	Contract amount <span style="float: right;">4.168.494</span>	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 _____ / _____  _____ <p style="text-align: center;">Contractor</p>	Date _____ / _____  <p style="text-align: center;">Manager</p>		
Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

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

Enclosure A to interim certificate page 1

Case

for

Enclosure A  
 Interim certificate nr:1

Final bill pr.: april

Contract nr.

Contract nr. Maincontract

Distributionlist	Executed		
	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
Subcontractors	0	0%	0
	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
Contractamount ex VAT	4.168.494		4168494

Contractamount ex. VAT transfered to page 1









	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
	Interim certificate nr:6
Exampel	Final bill pr.: September
	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%	
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
<b>Contractamount ex VAT</b>	<b>6.823.512</b>		<b>6823512</b>
<b>Contractamount ex. VAT transfered to page 1</b>			

Enclosure A to interim certificate page 1	
Case	
for	Enclosure A
	Interim certificate nr:7
Exampel	Final bill pr.: October
	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
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		6571670
Contractamount ex. VAT transfered 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
<b>Contractamount ex VAT</b>	<b>4.168.494</b>		<b>6571670</b>
<b>Contractamount ex. VAT transfered to page 1</b>			

Enclosure A to interim certificate page 1			
Case			
for	Enclosure A		
Exampel	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
<b>Contractamount ex VAT</b>	<b>6.571.670</b>		<b>2551939</b>
<b>Contractamount ex. VAT transfered to page 1</b>			

Enclosure A to interim certificate page 1			
Case			
for	Enclosure A		
Exampel	Interim certificate nr: 10		
	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: 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
<b>Contractamount ex VAT</b>	<b>4.168.494</b>		<b>148763</b>
<b>Contractamount ex. VAT transfered to page 1</b>			

Enclosure A to interim certificate page 1			
Case			
for	Enclosure A		
	Interim certificate nr:		
Exampel	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
Contractamount ex VAT		4.168.494	148763
Contractamount ex. VAT transfered to page 1			





Handbook  
For project and construction management

Case				
for				
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div>			<u>Enclosure A to Certi. 01</u> <u>Final bill</u> <u>Contract nr.</u> <u>Contract nr.                      Soilworks</u>	
			kr.	Executed
pos.nr				%      amount in kr
				0      0
				0      0
				0      0
				0      0
				0      0
				0      0
Contract amount ex. VAT transfered to page 1			0	0

Handbook  
For project and construction management

Case				
for				
<div style="border: 1px solid black; width: 100%; height: 30px;"></div>			Enclosure A to Certi. 01	
Final bill				
Contract nr.				
Contract nr. Sewerworks				
pos.nr			Executed	
			kr.	%
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
Contract amount ex. VAT transferred to page 1			0	0

Handbook  
For project and construction management

Case					
for					
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div>			<u>Enclosure A to Certi. 02</u> <u>Final bill</u> <u>Contract nr.</u> <u>Contract nr. Soilworks</u>		
			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
Contract amount ex. VAT transferred to page 1			0		0







Handbook  
For project and construction management

Contractamount ex. VAT transfered to page 1	0	0
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<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>Case</p> <p>for</p> <div style="border: 1px solid black; width: 100%; height: 40px; margin-top: 10px;"></div> </div> <div style="width: 55%;"> <p>Enclosure A to Certi.</p> <p><span style="color: red;">Final bill</span></p> <p>Contract nr.</p> <p>Contract nr. <span style="float: right;">Soilworks</span></p> </div> </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

Handbook  
For project and construction management

Case					
for					
<div style="border: 1px solid black; width: 100%; height: 30px;"></div>			<u>Enclosure A to Certi.</u> <u>Final bill</u> <u>Contract nr.</u> <u>Contract nr. Sewer works</u>		
			<u>Executed</u>		
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 transfered to page 1			0		0

Handbook  
For project and construction management

Case				
for				
<div style="border: 1px solid black; width: 100%; height: 40px; margin-bottom: 5px;"></div>			<u>Enclosure A to Certi. 01</u> <u>Final bill</u> <u>Contract nr.</u> <u>Contract nr. concrete works</u>	
			Executed	
pos.nr	Concrete work	kr.	%	amount in kr
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
Contract amount ex. VAT transfered to page 1		0		0

Handbook  
For project and construction management

Case				
for				
<div style="border: 1px solid black; width: 100%; height: 30px;"></div>			<u>Enclosure A to Certi. 02</u> <u>Final bill</u> <u>Contract nr.</u> <u>Contract nr. concrete works</u>	
				Executed
pos.nr			kr.	% amount in kr
			0	0 0
Contract amount ex. VAT transferred to page 1			0	0

Case				
for				
<div style="border: 1px solid black; width: 100%; height: 30px;"></div>			<u>Enclosure A to Certi. 03</u> <u>Final bill</u> <u>Contract nr.</u> <u>Contract nr. concrete works</u>	
				Executed
pos.nr			kr.	% amount in kr
			0	0 0
Contract amount ex. VAT transferred to page 1			0	0





Handbook  
For project and construction management

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

<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Case</p> <p>for</p> <div style="border: 1px solid black; width: 200px; height: 40px; margin: 5px 0;"></div> </div> <div style="width: 45%; border-left: 1px solid black; padding-left: 10px;"> <p><u>Enclosure A to Certi. 01</u></p> <p><u>Final bill</u></p> <p><u>Contract nr.</u></p> <p><u>Contract nr. element works</u></p> </div> </div>				
			Executed	
pos.nr	Element mounting	kr.	%	amount in kr
		100	0	0
			0	0
			0	0
			0	0
			0	0
			0	0
Contractamount ex. VAT transfered to page 1		100		0

Handbook  
For project and construction management

<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>Case</p> <p>for</p> <div style="border: 1px solid black; width: 250px; height: 40px; margin-top: 10px;"></div> </div> <div style="width: 45%; border-top: 1px solid black; border-bottom: 1px solid black; border-left: 1px solid black; border-right: 1px solid black; padding: 5px;"> <p>Enclosure A to Certi. 01</p> <p>Final bill</p> <p>Contract nr.</p> <p>Contract nr. element works</p> </div> </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
Contractamount ex. VAT transfered to page 1			100		0

Handbook  
For project and construction management

<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>Case</p> <p>for</p> <div style="border: 1px solid black; width: 250px; height: 40px; margin-top: 10px;"></div> </div> <div style="width: 50%; text-align: right;"> <p><u>Enclosure A to Certi. 03</u></p> <p><u>Enclosure A to Certi. 01</u></p> <p><u>Final bill</u></p> <p><u>Contract nr.</u></p> <p><u>Contract nr. element works</u></p> </div> </div>				
			kr.	Executed
pos.nr				%      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

Handbook  
For project and construction management

<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>Case</p> <p>for</p> <div style="border: 1px solid black; width: 250px; height: 40px; margin-top: 10px;"></div> </div> <div style="width: 50%; border-left: 1px solid black; padding-left: 10px;"> <p><u>Enclosure A to Certi. 01</u></p> <p><u>Final bill</u></p> <p><u>Contract nr.</u></p> <p><u>Contract nr. element works</u></p> </div> </div>				
pos.nr		kr.	Executed	
			%	amount in kr
		0	0	0
		0	0	0
		0	0	0
		100	0	0
		0	0	0
		0	0	0
		0	0	0

Handbook  
For project and construction management

Contract amount ex. VAT transferred to page 1	100	0

<p>Case</p> <p>for</p> <div style="border: 1px solid black; width: 250px; height: 40px; margin: 10px 0;"></div> <div style="float: right; text-align: right;"> <u>Enclosure A to Certi. 01</u>  <u>Final bill</u>  <u>Contract nr.</u>  <u>Contract nr. element works</u> </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

Handbook  
For project and construction management

Contractamount ex. VAT transfered to page 1	100		0
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