



Kwazulu Natal: Project Claims

Project: K20021188/1 (19980005 Howell Road)

Claim ID	Payment Milestone	Claim Description	Claim No	Claim Status	Claims Classification	Received Date	Captured Date	Company Detail
500093392	Escalation	Inst. Inv.15 Pr (M9)	K028070	Paid	Unknown	2006/02/21	2006/02/22	First Metro Housing
500093391	Topstructure	Inst. Inv.15 Pr (M7)	K028069	Paid	Unknown	2006/02/21	2006/02/22	First Metro Housing
500080999	Topstructure	Inst	K017726	Paid	Unknown	2004/07/27	2004/07/28	First Metro Housing
500073746	Project Management	Inv. 13 - prajay	K012752	Paid	Unknown	2003/01/29	2003/01/29	First Metro Housing
500073745	Topstructure	Inv. 13 - prajay	K012751	Paid	Unknown	2003/01/29	2003/01/29	First Metro Housing
500073744	Servicing Infrastructure	Inv. 13 kdb (1x72823.5)	K012750	Paid	Unknown	2003/01/29	2003/01/29	First Metro Housing
500061933	Project Management	12 - Insti.	K001298	Paid	Unknown	2002/09/09	2002/09/09	First Metro Housing
500061934	Project Management	12 - Insti.	K001299	Paid	Unknown	2002/09/09	2002/09/09	First Metro Housing
500061836	Project Management	11 - Inst.	K001201	Paid	Unknown	2002/08/07	2002/08/07	First Metro Housing
500061837	Project Management	11 - Inst.	K001202	Paid	Unknown	2002/08/07	2002/08/07	First Metro Housing
500061722	Project Management	10 - K19980005	K001087	Paid	Unknown	2002/07/16	2002/07/16	First Metro Housing
500070231	Project Management	9 - K19980005	K009596	Paid	Unknown	2002/07/04	2002/07/04	First Metro Housing
500070117	Project Management	8 - Insti.	K009482	Paid	Unknown	2002/06/12	2002/06/12	First Metro Housing
500069967	Project Management	7 - Insti.	K009332	Paid	Unknown	2002/06/11	2002/06/11	First Metro Housing
500069968	Project Management	7 - Insti.	K009333	Paid	Units Final Completion	2002/06/11	2002/06/11	First Metro Housing
500069548	Project Management	6 - Insti.	K008913	Paid	Unknown	2002/05/22	2002/05/22	First Metro Housing
500069549	Project Management	6 - Insti.	K008914	Paid	Unknown	2002/05/22	2002/05/22	First Metro Housing
500066474	Project Management	5 - Insti.	K005839	Paid	Unknown	2002/05/02	2002/05/02	First Metro Housing
500066475	Project Management	5 - Insti.	K005840	Paid	Unknown	2002/05/02	2002/05/02	First Metro Housing
500066476	Project Management	5 - Insti.	K005841	Paid	Unknown	2002/05/02	2002/05/02	First Metro Housing
500065419	Project Management	4 - Insti.	K004784	Paid	Unknown	2002/04/10	2002/04/10	First Metro Housing
500065420	Project Management	4 - Insti.	K004785	Paid	Unknown	2002/04/10	2002/04/10	First Metro Housing
500065421	Project Management	4 - Insti.	K004786	Paid	Unknown	2002/04/10	2002/04/10	First Metro Housing
500064005	Project Management	3 - Institutional	K003370	Paid	Unknown	2002/02/14	2002/02/14	First Metro Housing
500064006	Project Management	3 - Institutional	K003371	Paid	Unknown	2002/02/14	2002/02/14	First Metro Housing
500064007	Project Management	3 - Institutional	K003372	Paid	Unknown	2002/02/14	2002/02/14	First Metro Housing



human settlements

Department:
Human Settlements
REPUBLIC OF SOUTH AFRICA



500062884	Project Management	2 - Insti.	K002249	Paid	Unknown	2002/01/21	2002/01/21	First Metro Housing
500062885	Project Management	2 - Insti.	K002250	Paid	Unknown	2002/01/21	2002/01/21	First Metro Housing
500062886	Project Management	2 - Insti.	K002251	Paid	Unknown	2002/01/21	2002/01/21	First Metro Housing
500062887	Project Management	2 - Insti.	K002252	Paid	Unknown	2002/01/21	2002/01/21	First Metro Housing
500061483	Project Management	1 - Insti.	K000848	Paid	Unknown	2002/01/11	2002/01/11	First Metro Housing

Report Definition: This report displays claim detail per project.

Report Parameters: **Project Number:** K20021188/1

Report Version: 1.4

Report Date: 22/05/2023

Company Type	GL Reference Number	Amount Claimed	Authorised On	Amount Authorised	Paid Date
Housing Institution	Inst. Inv.15 Pr (M9)	R1,012,648.94	2006/03/15	R1,012,648.94	2006/03/15
Housing Institution	Inst. Inv.15 Pr (M7)	R274,336.56	2006/03/15	R274,336.56	2006/03/15
Housing Institution	6746	R753,553.44	2004/07/28	R753,553.44	2004/08/18
Housing Institution	KN892767	R16,124.10	2003/01/29	R16,124.10	2003/05/16
Housing Institution	KN892766	R247,769.86	2003/01/29	R247,769.86	2003/05/16
Housing Institution	KN892765	R125,477.10	2003/01/29	R125,477.10	2003/05/16
Housing Institution	500061933	R152,649.03	2002/10/04	R152,649.03	2002/10/04
Housing Institution	500061934	R293,390.16	2002/10/04	R293,390.16	2002/10/04
Housing Institution	500061836	R1,368.00	2002/08/26	R1,368.00	2002/08/26
Housing Institution	500061837	R35,550.94	2002/08/26	R35,550.94	2002/08/26
Housing Institution	500061722	R216,415.72	2002/07/17	R216,415.72	2002/07/17
Housing Institution	500070231	R97,693.89	2002/07/04	R97,693.89	2002/07/04
Housing Institution	500070117	R143,825.25	2002/06/12	R143,825.25	2002/06/12
Housing Institution	500069967	R1,268.00	2002/06/12	R1,268.00	2002/06/12
Housing Institution	500069968	R190,428.50	2002/06/12	R190,428.50	2002/06/12
Housing Institution	500069548	R1,268.00	2002/05/23	R1,268.00	2002/05/23
Housing Institution	500069549	R66,018.82	2002/05/23	R66,018.82	2002/05/23
Housing Institution	500066474	R1,503.66	2002/05/02	R1,503.66	2002/05/02
Housing Institution	500066475	R16,590.00	2002/05/02	R16,590.00	2002/05/02
Housing Institution	500066476	R175,845.28	2002/05/02	R175,845.28	2002/05/02
Housing Institution	500065419	R11,066.22	2002/04/11	R11,066.22	2002/04/11
Housing Institution	500065420	R34,073.08	2002/04/11	R34,073.08	2002/04/11
Housing Institution	500065421	R208,368.71	2002/04/11	R208,368.71	2002/04/11
Housing Institution	500064005	R6,300.00	2002/02/15	R6,300.00	2002/02/15
Housing Institution	500064006	R19,362.97	2002/02/15	R19,362.97	2002/02/15
Housing Institution	500064007	R31,899.00	2002/02/15	R31,899.00	2002/02/15

Housing Institution	500062884	R85,648.64	2002/01/22	R85,648.64	2002/01/22
Housing Institution	500062885	R99,192.82	2002/01/22	R99,192.82	2002/01/22
Housing Institution	500062886	R104,975.41	2002/01/22	R104,975.41	2002/01/22
Housing Institution	500062887	R148,113.00	2002/01/22	R148,113.00	2002/01/22
Housing Institution	500061483	R213,000.00	2002/01/22	R213,000.00	2002/01/22