

Subcontractor Payment Certificate

Pegasus CIS Demo Data
Trading as Pegasus CIS Limited
Employer's Reference: 77788899911100

ASHBOURNE INDUSTRIES
5 CATHCART RD
CURRIE
WEST LOTHIAN
EH56 7LT

Subcontractor	AIN001	Tax Liability	Standard Rate
UTR	1111111111	Verification Reference	V1111111111
Payment Reference	708329	Payment Date	07/11/2019
Certificate No	2	Certificate Date	07/11/2019
Job Number	09735	Certificate Reference	Interim App-October 2019
Job Name	GRANGE ESTATE COVENTRY - PHASE I		

	<u>Current</u>	<u>Previous</u>	<u>This Certificate</u>	<u>This Payment</u>
Labour	900.00	400.00	500.00	500.00
Material	150.00	100.00	50.00	50.00
Certified	1,050.00	500.00	550.00	550.00
			(VAT Reverse Charged at 20.00 % on £550.00	110.00)
			Less Tax at 20.00 % on 500.00	100.00
			Payment Total	450.00