



BACK CHARGE ORDER

PROJECT: ETIQA OFFICE TOWER REF. NO.: 006 / GDB / MFSB / 001 BC
DATE: 23 12 2016 FRI

TO (Name of Sub-Contractor / Company To Be Charged): MyForm Sdn Bhd

FOR THE ATTENTION OF: Mr. James Teo

The works and / or resource detailed below had been supplied by us because of the reason (s) stated herein. A total cost of RM 699.21 /- (Ringgit Malaysia: Six Hundred Ninety Nine and Cents Twenty One Only Only) had been incurred and ascertained. Unless we receive any objection from you within 3 days, it will be assumed that you accept the charge and the amount herein stated shall be debited from your account.

A DETAILED DESCRIPTION / REFERENCE OF OUR INSTRUCTION OF WORKS / RESOURCES AND LOCATION

Back Charge Order
- Tabulation
- Site Memo
- Excluded GST (To be charged separately)

B REASON(S) THAT THE MATERIALS HAD BEEN SUPPLIED BY US (Please tick)

- AS AGREED
BECAUSE OF YOUR FAILURE TO DO THE WORKS AS PER CONTRACT OR INSTRUCTION
BECAUSE OF YOUR FAILURE TO RECTIFY YOUR FAULTY WORKS
BECAUSE OF URGENCY AND YOUR MEN WERE NOT AVAILABLE AT THAT TIME
BECAUSE

C. RATE(S) (Please tick)

- B Q RATES, AGREED LUMP SUM, AGREED RATE(S)
DAYWORK(S), LABOURS*, DAYWORK(S) MATERIAL(S)*, ADMIN. CHARGE (2 %)
OTHERS

D. METHOD OF MEASUREMENT (Please tick)

- NO MEASUREMENT REQUIRED, INITIAL & FINAL MEASUREMENT*, OTHERS
DAYWORK RECORDS*, INITIAL & FINAL SURVEY*

Table with 2 columns: ISSUED BY (Grand Dynamic Builder Sdn Bhd) and ACKNOWLEDGED RECEIPT BY (Sub-contractor/ Company To Be Charged). Includes fields for Name, Designation, Signature, and Date.

Project : ETIQA OFFICE TOWER
 Subject : Tabulation for Backcharged Amount

RECORD
 NO. 009

Item	Descriptions	Unit	Qty	Rate	Total	Sub-Total	23-Dec-16
							Remarks
	<u>Backcharge Order No. 1</u>						
	<u>Formwork Give Way</u>						
1	G35 pump mix (1:1:4)	m3	3	201.00	603.00		MyForm
2	Clearing & Cleaning concrete debris	Hr	4	5.625	22.50		Sdn Bhd
3	Placing concrete to Lift Core Wall	m3	3	20.000	60.00		
	<i>TOTAL (RM)</i>						685.50
	<i>2% Admin Charges</i>						13.71
Total for Backcharged Amount :							699.21