

PAYMENT DEMAND

Subcontractor Services

Demand Number: _____

Date: _____

Due Date: _____

FROM: SUBCONTRACTOR

TO: GENERAL CONTRACTOR / CLIENT

Project Name: _____ Contract/PO No: _____

DESCRIPTION OF WORK / SERVICES PERFORMED	QTY / HOURS	RATE / PRICE	AMOUNT

Subtotal: _____

Retention / Withholding: _____

Tax / VAT: _____

Total Amount Claimed: _____

PAYMENT INSTRUCTIONS & REMITTANCE DETAILS

Bank Name: _____ Account Name: _____

Account Number: _____ Routing / BIC: _____

PREPARED BY (SUBCONTRACTOR SIGNATURE)

APPROVED BY (REPRESENTATIVE SIGNATURE)

Date: _____

Date: _____

