

Payment Request Details (Form 2)

Payment Request Details

Personal Form: (No Personalization)

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Company00300Job DivisionGFSCreated ByKFAHQTotal Certified Work Done888.00Emailed Supporting to D1/D2 Approver

Period Name 012025-07Job RegionG05Create Date06/07/2025Total Retention11.00

Batch Number00300-2025-07Job Number30002450Approval RouteQ218Total Contra Charge22.00Currency CodeHKD

Payment Req KeyPREQ-35274610-250705-101023Job Site NumberBU Final ApprovedNTotal EC

Sub-Con Address35274610Job PMUBR Hold CodeTotal Net Payment855.00Approval Amt (HKD)855

Request Status30Job SupervisorUBR Hold ApprovedN

Order Number00300OS25000335Job EngineerNext/Final Approver39005091

Notification DateInv Submission KeySubmitted Inv DateSubmitted Inv Amount

Voucher ModeFull/Partial MatchFVoucher Match DateTotal Vouchered Amount.00PRUKID127

Records 1 - 2

PReq Key ID	Payment Request Key	PReq Line #	PReq Ln Status	Order Co	Order Ty	Order Number	Order Line	Cur Cod	Exchange Rate	Input Mode	Certified Quantity	Certified Work Done Amount	Retention Amount	Contra Charge Amount	EC Percent	EC Amount	Net Payment Amount	Vr
177	PREQ-35274610-250705-101023	1.000	10	00300	OS	25000335	1.000	HKD		A		888.00	11.00	22.00			855.00	

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Retention Amount	Contra Charge Amount	EC Percent	EC Amount	Net Payment Amount	Voucher Amount Certified Work Done	Voucher Amount Retention	Voucher Amount Contra Charge	Voucher Amount EC	Voucher Amount Total	Curren Mode	Base Curr	Foreign Unit Cost	Unit Cost
888.00	11.00	22.00		855.00						D		.0000	.0000