

REDEVELOPMENT OF FITZSIMONS SQUARE

Q452/2/Lift Installation

FOR

30 March 2026

JOHN VERHOOG PROPERTIES (PTY) LTD

FINAL STATEMENT OF ACCOUNT: LIFT INSTALLATION

Final Account Value of the Lift Installation	R	542,818.61
Value Added Tax (15%)	R	<u>81,422.79</u>
TOTAL FINAL ACCOUNT	R	<u><u>624,241.40</u></u>

Dezign In Architecture (Pty) Ltd
PRINCIPAL AGENT

Date



Quest Cost Consultants (Pty) Ltd
QUANTITY SURVEYOR

Date

30 March 2026

I/We, the undersigned, hereby accept the above final contract value of R 624,241.40 (Six Hundred and Twenty-Four Thousand Two Hundred and Forty-One Rand and Forty Cents), inclusive of value added tax, as the full and final value of all work executed by us on the above contract.

It is further agreed that the above amount does not take into account any contra charges (if applicable) between the principal contractor and the subcontractor. It is agreed that the principal contractor and the subcontractor shall resolve all contra charges directly.

Albers-Almeida Construction (Pty) Ltd
CONTRACTOR

Date

Vision Elevators (Pty) Ltd
SUBCONTRACTOR

Date