

# s75 SUPPORTING STATEMENT

## OPTION 2. INVOICE TEMPLATE

Date: 22/09/2020  
Invoice #: 0010019

## INVOICE

TO: Client  
Address

FROM: Supplier  
Address

**DUE DATE FOR PAYMENT: 22/10/2020**

Description of works completed	Amount owed
Item	\$220.00
Labour	\$4800.00
TOTAL	\$5020.00

In accordance with section 75(7) of the *Building Industry Fairness (Security of Payment) Act 2017* I, (FULL NAME), being the head contractor (the Contractor), a director of the head contractor or a person authorised by the head contractor on whose behalf this supporting statement is made, declare that all subcontractors have been paid all amounts owed to them at the date of giving this payment claim.

**PLEASE INCLUDE THIS WORDING IN YOUR REGULAR INVOICE  
IF ALL SUBCONTRACTORS HAVE BEEN PAID IN FULL**