

SMP Development Group Inc.

PAYMENT CERTIFICATE

Project No.:	102 Boultonbee	Payment Cert. No.:	Maxmelli Contract	Dated:	28/06/2026	Currency:	CAD
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Project Title : 102 Boultonbee 4 plex + Garden Suite

Consultant : Maxmelli Construction Ltd

Project Duration : From Date: 25-Nov-24

Upto Date: 28-Jun-26

Contract Ref. No. : Contractor Name: Maxmelli Construcion Ltd.

Contract Title : 4 Plex + Garden Suite

Sub-Contractor Bill No.: N/A Sub-Contractor Bill Date:

for Progress Dur. From:

Upto:

1 Original Contract Value CAD 1,560,000

2 Variation in Contract Value CAD

3 Revised Contract Value CAD

4 Variations Orders Value CAD

5 Revised Contract Value CAD

6 Advance Payment (10% of Contract Value) CAD

7 Work Done Todate (of Contract Value) CAD

8 Work Done Todate (of Variations Value) CAD 1,560,000

A Sub-Total of Work Done (of Revised Contract Value) CAD 1,560,000

9 Retention on Work Done CAD 1,560,000

10 Advance Payment Recovery CAD

11 Other Deductions CAD

12 Total Previous Payment CAD

13 Total Due this Payment CAD 0.00

Amount in Words CAD zero

14 Percent Progress this Period - Original Works

15 Percent Progress Todate - Original Works

A. Nguyen

Andrew Nguyen
Project ManagerSivash Masoodi
Operations Manager

S. Sathya

Sajeevan Sathiya
General Manager