



Sunday, 15th December, 2024 , 09:25 pm

MONTHLY WASHER REPORT

NAME: PKAY

MOBILE: 0543771659

EMAIL:

MONTH: November, 2024

vehicle NO#	washer amount	total amount	difference	service
GT 6782 -24	40	90	50	Washing
not Available	2	5	3	Blowing
2	42	95	53	2

MONTH: December, 2024

vehicle NO#	washer amount	total amount	difference	service
not Available	4	10	6	Blowing
GG-372-15	8	20	12	Washing
not Available	5	10	5	Washing
not Available	5	10	5	Washing
not Available	8	20	12	Washing
not Available	5	12	7	Washing
not Available	8	20	12	Washing
GG-2428-21	6	15	9	Washing
not Available	6	15	9	Washing
GT 3406-10	6	15	9	Washing

ER 468-24	8	20	12	Washing
GX 929-18	6	15	9	Washing
ER 951-19	6	15	9	Washing
not Available	5	10	5	Washiing
GE-1457-23	8	20	12	Washing
GW-6320-20	8	20	12	Washing
not Available	5	10	5	Washiing
not Available	5	10	5	Washiing
not Available	6	15	9	Washing
GC-6330-20	6	15	9	Washing
20	124	297	173	20

GRAND TOTAL	166	392	226	22
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