

Bill of quantity



WORK ORDER (CMMS)	b	JOB NO	b
LOCATION	b	OUTLINE AGREEMENT NO	bb
WORK ORDER TYPE	b		

fdb
bb

Bills

				Purchase order/ Pesanan belian			Vendor claim/ Tuntutan kontraktor	
Code/ Kod	Work description/ Keterangan kerja	Discount(%)/ Diskaun(%)	Unit	Rate Kadar	Quantity Kuantiti	Total price/ Jumlah harga	Quantity Kuantiti	Total price/ Jumlah harga
TNB IFM	Pembekalan Tenaga Kerja Soft Services Mengikut Syarat dan Jadual Pematuhan Spesifikasi Teknikal yang Dilampirkan	0%	Jam	RM17	1	RM17.00	1	RM17.00
TNB IFM	Pembekalan Tenaga Kerja Soft Services Mengikut Syarat dan Jadual Pematuhan Spesifikasi Teknikal yang Dilampirkan	0%	Jam	RM20	2	RM40.00	1	RM20.00
Total bills						RM57		RM37

Surcharge (Optional)

Code/ Kod	Description/ Keterangan	Rate (%) Kadar (%)	Total price/ Jumlah harga	Total price/ Jumlah harga
No data				

	Total surcharge	RM0	RM0
	Sub total	RM57	RM37

Penalty (Optional)

Parameter	Period/ Periode	Total days/ Jumlah hari	Penalty quantum	Total price/ Jumlah harga
No data				
Total Penalty				RM0

Summary

	Purchase order/ Pesanan belian		Vendor claim/ Tuntutan kontraktor	
Total penalty/ Total penalti	Sub total	Grand total/ Jumlah keseluruhan	Sub total	Grand total/ Jumlah keseluruhan
-RM0	RM57	RM57	RM37	RM37.00

Provided by :

Approved by :

Certified by :

Name & Signature

IFM Technician

Date:

Name & Signature

Contractor Representative

Date:

Name & Signature

IFM Executive

Date: