

Work Reports

Total Payment:3750,00

Total Amount Payed:0,00

Amount To Pay:3750,00

Number of hours worked:15,00

Create New Report

BusinessCentre	AssignedFE	Work Started	Work Ended	Time On Site	Fee per hour	Total Fee	Work Notes	Amount Payed	Payed	Due To Pay	
2071 Regus Rinvägen	Per Orest	2019-06-05 14:00:00	2019-06-05 16:00:00	2,00	250,00 kr	500,00 kr	WiFiSurvey + Fault search on WiFi	0,00 kr	<input type="checkbox"/>	500,00 kr	<div>Edit</div> <div>Details</div> <div>Delete</div>
2071 Regus Rinvägen	Per Orest	2019-06-13 08:50:00	2019-06-13 13:20:00	4,50	250,00 kr	1.125,00 kr	• Fit Out and Refurbishment • Other Fitout and Refurbishment costs , Install and take into production (4 AIRTIME Dongles)	0,00 kr	<input type="checkbox"/>	1.125,00 kr	<div>Edit</div> <div>Details</div> <div>Delete</div>
4348 Regius Norra Bantorget	Per Orest	2019-06-14 08:00:00	2019-06-14 10:30:00	2,50	250,00 kr	625,00 kr	Patched 6 ports from floor 5 to 4, rebuilt 3 workstations	0,00 kr	<input type="checkbox"/>	625,00 kr	<div>Edit</div> <div>Details</div> <div>Delete</div>
2071 Regus Rinvägen	Per Orest	2019-06-19 12:15:00	2019-06-19 15:15:00	3,00	250,00 kr	750,00 kr	WiFiSurvey In Netspot Floor9 & 10	0,00 kr	<input type="checkbox"/>	750,00 kr	<div>Edit</div> <div>Details</div> <div>Delete</div>
4348 Regius Norra Bantorget	Per Orest	2019-06-24 10:00:00	2019-06-24 13:00:00	3,00	250,00 kr	750,00 kr	WiFiSurvey	0,00 kr	<input type="checkbox"/>	750,00 kr	<div>Edit</div> <div>Details</div> <div>Delete</div>