

Work Reports

Total Payment:3750,00

Total Amount Paid:12000,00

Amount To Pay:-8250,00

Number of hours worked:15,00

Create New Report

BusinessCentre	AssignedFE	Work Started	Work Ended	ToS(H)	CpH(kr)	TF(kr)	Work Notes	Payed(kr)	Payed	Remaining	
2071 Regus Rinvägen	Per Orest	2019-06-05 12:00:00	2019-06-05 16:00:00	4,00	250,00 kr	1.000,00 kr	WiFiSurvey + Fault search on WiFi	0,00 kr	<input type="checkbox"/>	1.000,00 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 11:00:00	3,00	250,00 kr	750,00 kr	Patched 6 ports from floor 5 to 4, rebuilt 3 workstations	0,00 kr	<input type="checkbox"/>	750,00 kr	<div>Edit</div> <div>Details</div> <div>Delete</div>
2071 Regus Rinvägen	Per Orest	2019-06-19 12:15:00	2019-06-19 15:45:00	3,50	250,00 kr	875,00 kr	WiFiSurvey In Netspot Floor9 & 10	0,00 kr	<input type="checkbox"/>	875,00 kr	<div>Edit</div> <div>Details</div> <div>Delete</div>
0 Industrivägen19	Per Orest	2019-06-01 08:00:00	2019-06-30 16:00:00	0,00	250,00 kr	0,00 kr	PrePayments !	12.000,00 kr	<input checked="" type="checkbox"/>	-12.000,00 kr	<div>Edit</div> <div>Details</div> <div>Delete</div>