# **Electronics Treatment Instruction (ETI)**



# **Customer Details:**

Serial Number	2020040019	Competitor	1 Step Pest
Surveyor	Agnes Lau	Contract No	
Type of Industrial/Environment	4 & 5 Stars Hotels	Date	2020-04-09
Time	10:00am	Estimated duration of first service	3 Hours Job New Business
Name	Sachin	Existing Account No/Contract No	
Decision Maker	Sacchin	Whom to see	Sachin
Billing Address 1	qwe123	Billing Address 2	
Billing Postcode	234567	Billing Tel	23568976
Premises Address 1	wewer	Premises Address 2	
Premises Postcode	456734	Premises Tel	23456789
Email	sachin@gmail.com	Degree of Infestation	Light
Business Origin	Direct Mail - Direct Mailer	Referral Name & Dept/Team	
SRA	odssfo	Billing Email	kahsbkh@gmail.com
Prospect Number	267483		

# SITE PLAN:

Domestics		Industrial	
Commercial		Others	
Location of Site		Area of Treatment	LM m <sup>2</sup>
Surveyor	Agnes Lau	No. of Litres	
Chemical to be used		Others	
NOTES (Finance / Admin):		NOTES (Service):	
Billing Frequency:	Job (Select Invoice Type)	Invoice Type	Advance (Normal)

Type of Pests/Service	Qтy	TREATMENT / SERVICE INSTRUCTION	VISIT FREQ PER ANNUM	PLUS FREQ	Annual Value
AMO- Anti Malarial Oil / Larvicide			2	3	1



# **Electronics Treatment Instruction (ETI)**

Preparations	Unit Cost	QTY	TOTAL VALUE OF UNITS	U / Р.Тмт	Тмтs Р.А	VALUE OF UNITS P.A
Mirakn (per 10 lvl chute)	S\$ 85	0.08	S\$ 6.80	0.08		S\$
Total Value Preparations / Materials			S\$ 6.8			S\$

LABOUR	SHIFT TYPE	\$ Per Hrs	No of Hrs	Val OF Hrs	H PER TMT (HH:MM)	Тмтs P.A	L VAL P.A
Main Frequency	Normal	65					
Total Value of Labour			S\$			S\$	

## Other Items

Түре	Unit Cost	ITEMS	TOTAL VALUE OF ITEMS	PER TMT	TMTS P.A	TOTAL VALUE PER ANNUM
Total Val	ue of Other Items		S\$			S\$
Total of Init	tial Treatment (A)		S\$ 6.8	Total Routines Treatment (B)	S\$	
1	Total Annual Cost		S\$ 6.8	S\$ 6.8 Price Accepted (p.a.) [exclusive of GST]		S\$ 1
	Price Accepted (p.a.)+ 7% GST					S\$ 1.07
GM					Positive (5	80%)