# Rentokil Initial

**Electronics Treatment Instruction (ETI)**

## Customer Details:

| | | | |
|---|---|---|---|
| **Serial Number** | 2020040013 | **Competitor** | A C Pest |
| **Surveyor** | Amanda Wei | **Contract No** | |
| **Type of Industrial/Environment** | Agriculture | **Date** | 2020-04-05 |
| **Time** | 10:00am | **Estimated duration of first service** | 4 Hours Contract Re-negotiated |
| **Name** | Mishti | **Existing Account No/Contract No** | 23525453 |
| **Decision Maker** | MUrray | **Whom to see** | ANdy |
| **Billing Address 1** | ffefe | **Billing Address 2** | dhatht |
| **Billing Postcode** | 4435 | **Billing Tel** | 76543298 |
| **Premises Address 1** | jfgjfgj | **Premises Address 2** | zxbcn |
| **Premises Postcode** | gkgdkt | **Premises Tel** | 98765409 |
| **Email** | kjabsk@gmail.com | **Degree of Infestation** | Light |
| **Business Origin** | Former Customer | **Referral Name & Dept/Team** | osdfoofb |
| **SRA** | iasifu | **Billing Email** | Jbdb@kajal.com |
| **Prospect Number** | 6 | | |

## SITE PLAN:

| | | | |
|---|---|---|---|
| **Domestics** | Clustered Housing | **Industrial** | Flatted Factory |
| **Commercial** | Office Building | **Others** | fEa |
| **Location of Site** | ghatkopar | **Area of Treatment** | 23 LM 56 m$^2$ |
| **Surveyor** | Amanda Wei | **No. of Litres** | 66 |
| **Chemical to be used** | | **Others** | gghsrtrh |
| **NOTES (Finance / Admin):** | | **NOTES (Service):** | |
| **Billing Frequency:** | Monthly | **Invoice Type** | Visit Triggered Quarterly |

| Type of Pests/Service | Qty | Treatment / Service Instruction | Visit Freq per Annum | Plus Freq | Annual Value |
|---|---|---|---|---|---|
| AMO- Anti Malarial Oil / Larvicide | | 2233 | 1 X 12 | 3 | 11 |
| CTU - Corrective Treatment 7 years Ultrathor | | 909 | 52 X 12 | 4 | 9 |

| Preparations | Unit Cost | Qty | Total Value of Units | U / P.Tmt | Tmts P.A | Value of Units P.A |
|---|---|---|---|---|---|---|
| CEP2 Platinum Package-LM | S$ 75 | 0.13 | S$ 9.75 | 0.23 | 9 | S$ 155.25 |
| Mirakn (per 100m3) | S$ 100 | 0.1 | S$ 10.00 | 0.4 | 9 | S$ 360.00 |
| Total Value Preparations / Materials | | | S$ 19.75 | | | S$ 515.25 |

| Labour | Shift Type | $ Per Hrs | No of Hrs | Val of Hrs | H Per Tmt (HH:MM) | Tmts P.A | L Val P.A |
|---|---|---|---|---|---|---|---|
| Total Value of Labour | | | | S$ | | | S$ |

**Other Items**

| Type | Unit Cost | Items | Total Value of Items | Per Tmt | Tmts P.A | Total Value per Annum |
|---|---|---|---|---|---|---|
| Total Value of Other Items | | | S$ | | | S$ |
| Total of Initial Treatment (A) | | | S$ 19.75 | Total Routines Treatment (B) | | S$ 515.25 |
| Total Annual Cost | | | S$ 535 | Price Accepted (p.a.) [exclusive of GST] | | S$ 20 |
| | | | | Price Accepted (p.a.)+ 7% GST | | S$ 21.4 |
| | | | | GM | | Positive (2575%) |