



ENGINEERING SERVICE REPORT

Customer:	PREMIUM CUTS LLC	Date:	2025-03-17
Location:	BUSINESS BAY	Invoice No:	123456
Contact:	050 1127034	Engineer:	Driver1
Time:	1:44 PM-2:00 PM	Service Team:	

JOB DESCRIPTION	COLLECTION OF 2 PCS CM-8000A
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CHECKLIST	<div><input type="checkbox"/> Leakages</div> <div><input type="checkbox"/> Is water pump working</div> <div><input type="checkbox"/> Remote Control Batteries</div> <div><input type="checkbox"/> Scratches</div> <div><input type="checkbox"/> Are wheels properly tightened</div> <div><input type="checkbox"/> Bad Smell</div> <div><input type="checkbox"/> Are all buttons working</div>
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Others WORK CARRIED OUT	Extend
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PARTS

Customer's Sign: