



ENGINEERING SERVICE REPORT

Customer:	KARIM KHALIL	Date:	2025-03-17
Location:	SPRINGS 4, DUBAI	Invoice No:	123456
Contact:	056 484 7560	Engineer:	Driver1
Time:	11:01 AM-11:01 AM	Service Team:	

JOB DESCRIPTION	DELIVERY OF ACRYLIC CHAIR - 15 NOS
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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

PARTS

Customer's Sign: