

WIP Report

Drill Down On Jobs To View Transaction Details
Excludes Quotes, Finished and Cancelled Orders

Job #	Started	Completed	Customer	Job Title	Quote	Actual	Invoiced	Outstanding
Status: IN PROGRESS								
17414	31-May-23		1283. Paraway Pastoral Company Ltd (Davenport Island)	INSURANCE REPAIRS	0.00	22,161.80	0.00	22,161.80
17417	5-Jun-23		30. Frank Bode	100 HOURLY INSPECTION	0.00	9,472.35	0.00	9,472.35
17420	15-Jun-23		59. AA Company Pty Ltd (Headingly)	RECTIFICATIONS	0.00	6,719.11	0.00	6,719.11
17425	3-Jul-23		1283. Paraway Pastoral Company Ltd (Davenport Island)	BOAT CHECK INSPECTION	0.00	74.25	0.00	74.25
17426	6-Jul-23		12. MDH Pty Ltd (Brightlands)	50 HOURLY CHECK & RECTIFICATIONS	0.00	0.00	0.00	0.00
17427	3-Jul-23		14. Queensland Government Air	COMP WASH & RECTIFICATIONS - JULY 2023	0.00	6,008.68	0.00	6,008.68
17428	3-Jul-23		56. Marker Aviation Services	ADMINISTRATION - JULY 2023	0.00	148.50	0.00	148.50
17429	3-Jul-23		56. Marker Aviation Services	PLANT & EQUIPMENT - JULY 2023	0.00	742.50	0.00	742.50
17430	3-Jul-23		56. Marker Aviation Services	TRAINING - JULY 2023	0.00	0.00	0.00	0.00
17305	16-Jan-23		18. The Trustee for COLLINGS AIRCRAFT HOLDINGS TRUST	RECTIFICATIONS	0.00	13,411.75	0.00	13,411.75
17393	9-May-23		14. Queensland Government Air	DOCUMENT 2,4,6,9,10,11,12 & 26 INSPECTIONS	0.00	148.50	0.00	148.50
17398	17-May-23		1312. Robbie Katter	INSURANCE QUOTE/REPAIRS	0.00	4,994.00	0.00	4,994.00
					\$0.00	\$63,881.44	\$0.00	\$63,881.44
Status: READY FOR PETER								
17413	1-Jun-23	30-Jun-23	14. Queensland Government Air	COMP WASH & RECTIFICATIONS - JUNE 2023	0.00	598.81	0.00	598.81
					\$0.00	\$598.81	\$0.00	\$598.81

WIP Summary

Total # Of WIP Jobs:	13	Grand Totals:	\$0.00	\$64,480.25	\$0.00	\$64,480.25
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