Jobs Schedule Follow-up

650 q-9 16.12 13.9 14.10 N/4 -	647 29 11.12 NA 99 16.9 3.9 3.9	645 26.8 11.11 2.9 9.8 20.9 N/A -	643 23.8 9.12 19.9 209 2.10 23.8 27.8 19.9 N/M	360 B 20-8 10-12 20-8 20-8 30:94	631 297 11.11 30.7 298 13.9 N/A	50x 29.7 11.11 5.8 7.8	Invoice Contract Plan No. signed due signed se
	29 11.12 NA 99 169 39	26.8 11.11 2.9 9.9 20.9	23.8 9.12 19.9 209 21	20-8 10-12- 20-8 20-8 2 1	297 11.11 30.7 298	8.5 [[1]	ract Plan due signed
	11.12 NA 99 16.9 3.9	11.11 2.9 9.9 20.9	9-12 19-9 209 21	10-12-20-8 20-8 3	11.11 30.7 298		Plan e signed
	NA 99 169 39	2-9 9.9 20.9	19.9 20.9 2.1	20-6 20-6 1	30.7 298		-
	99 16.9 3.9	9.9 20.9	209 21	20-6 1	298	2	S
	16.9 3.9	20.9	2.1	V -100			per
	3.9		O	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	13.9	78 16.8 9.8 13.8 27.8	permit sent back
		NA	23.8	Z F	Z A	9.8	Photo got se
	3.9		77.8		1	13.8	oto sent
18.9	Nex	30	19.9	271-8	8.41	815	Order placed
14-10 Co-April 19-19	2	2 \$	NIM	2 \$	7	2 4	F_dation ordered
1 6.9	. br	26.8	23.8	20.6	25	8.5	got
2.0				9,6	26.9	8.5	Ins
25.9		4.9	5	21.6	13.11	8-81	Inscription
24.10	16.9	1.10					booked
12.11.19		24.10.19				28.10.19.	Installation booked
Jan Jung)	J.W.L.C.	18.9.			Complete	Accessories ordered
	9.9 13.9 25.9 Doub 12.11.19. Com	29 39 4.9 16.9 12.11.19. But	26829 49 1.10 24.10.16 29 39 4.9 16.9 69 13.9 25.9 Date 12.11.19	23.8 19.9 1.10 24.10.19 (C) 24.9 29 4.9 16.9 16.9 16.9 16.9 16.9 16.9 16.9 16	23.8 19.9 1.16 1.10 24.10,19 Com 25.9 13.9 4.9 16.9 19.10 19	269 269 13.11 25.0 24.10.19 Com 25.8 19.9 1.60 11.10 24.10.19 Com 25.9 13.9 4.9 16.9 16.9 16.9 16.9 16.9 16.9 16.9 16	269 269 15.11 1.10 24.10.19. Com 25.8 15.8 15.8 15.11 1.10 24.10.19 Co 26.9 13.9 1.9 11.6 11.10 24.10.19 Co 26.9 13.9 1.9 11.6 12.11.19 Co 26.9 13.9 15.8 15.8 15.8 15.8 15.8 15.8 15.8 15.8

Jobs Schedule Follow-up

671		0	0	S	S	550	No.
	666		0	00	259	2,30) e
8.€	8.10	26.9	26-9	259	18.9	SE 17.9	Contract signed du
31-1	05.1.2	23-12-	23.12	23.12	19:12	19-12	ract
4	م به	2.10	2-10	30.9	30.9	18-9	Plan signed
21.10	16-10	7,10	7.10	2-10	2-10	18:9	persent
1=	20,10	24.10	16.10	aro	8-10	26.9	permit and back
180.10	8.10	2-10	01.8	30.9	2-10	17.9	Photo got se
16.19	9.10	2-10	9.10	30.9	2-10	17.9	Photo got sent
7 4	9-10	2-10	2.10	1.10	1-100	18.9	Order placed
W W	N/A	2/4	2	7	24	2/4	F_dation ordered
7 4	8.10	26.9	26.9	25.9	18.9	17-9	got
1	3-5	2.10	2.10		16.4		In
	01-91	25.10	10.10	15.10	30.9	209	Inscription sent signed
						15-11-19.	booked
1.11.19							Installation booked
v			2.10-5=		PLQ OLDOLED MUD (AGMIN)		Accessories ordered
	18.10 31.1 N/H 21.10 111 118.10 18.10 N/H N/H N/H - Rando 1.11.19	18-10 18-10 19-10 N/A 18-10 9-10 16-10 18-	18-10 2-10 2-10 N/A 26.9 2-10 25.10 18-10 18-10 1/4 N/A 8-10 9-10 16-10 18-10 18-10 N/A N/A N/A - Rando	N/A 26.9 2.10 10.10 N/A 26.9 2.10 25.10 N/A 8.10 9.10 16.10 N/A 8.10 9.10 16.10	N/A 25.9 30.9 15.10 N/A 26.9 2.10 10.10 N/A 8.10 9.10 16.10 N/W N/W - Ranko 1.11.19	N/4 25.9 2.10 10.10 N/4 25.9 2.10 25.10 N/4 8.10 9.10 16.10 N/4 N/4 Rand 1.11.19	N/4 17-9 18-9 20-9 1511-19. N/4 26-9 2-10 10-10 N/4 26-9 2-10 25-10 N/4 8-10 9-10 16-10 N/4 N/4

PLAREDENSO

Jobs Schedule Follow-up

			687	283	480	583 683	No.	Invoice
	-		2.12 1.4	اا-ره	684 22.11 31.3 27.11	58x 22.11 31.3, NA	signed	Contract
and a second a second and a second a second and a second a second and a second and a second and			4	31.3	31.3	31.3	due	act
				27.11 31.3 28-11 28-11		7 5	signed	Plan
and also property and the second seco			/	11.88	800		sent back	permit
			1				back	mit
				(اند		27.11 27.11	got	Photo
						17.12	got sent	oto
-							placed	Order
			N/A 212 212 3.12	7	7	2 \$	ordered	F_dation
			212	27.1128.11	118	2211 221	got	
			43	28.1		724	sent	ins
			3.12		29.11	27.11	sent signed	nscription
							booked	
							booked	Installation
							ordered	Accessories