Jobs Schedule Follow-up

	555 15.2	626	630	629	627	623	600	13	Invoice No.
	15:2	F-3	24.7	CHE	19.7	23-7	9.8	10-7	Contract
	-	310	11:11 24-	# =	11:11	4	01.71		act
	7.3 7.3 2.4 18.2 20.3 22.3	310 N/4	1.47	1.35	11.11 29.7	24.7	14.10 25.6	1	Plan
	7:3	1.52	79-7	257	29.7	74.7	21.6	127	per
	2.4	8.8	971	257 12.8	12-8	31.8	(+)	78	permit sent back
	15:2	187 8.8 N/A -	29.7 128 257	247	29.7 12.8 22.7 Aways	4:10	21.6 47 256 256	7 \$	Photo got se
	26-3	\	257	68	Book Book	45		1	oto
	22-3	Z A	257 20,7	247 168 257	29.7	24.7 21.8 4.10 4.10 24.7	6.8	C.S	Order placed
	8.3	4	1.4	12.8	7	7	1.4	700	F_dation ordered
	7.3	187 187 26	61.	247	(1x (1)	237 247	21-6 21-6	10-7 10-7	got
	7.3 7.3 17.5	18:7	رير	153		-			inso sent s
	7.5		00	85	2-8	t,a	8.7	17.7	Inscription sent signed
	4.5	88	1.8	2	FINISH OL 3:10	5.10	69	24.9	booked
200	NEW DATE		22,10,19	Compression Compression	7.11.19.	810	Compression	Completo	Installation booked
		Conflessor	Conque	25.7:18 25.7:18		211.15 2-11.15	6.11.1A.	3.11.19	Accessories ordered
	L		N. C.		1	-			

Jobs Schedule Follow-up

	651 13.9 16.12 19.9 20.9 1.10 Nut -	650 9	647 2	645 21	643 2	3608 20-8	631 297 11.11 30.7	5lx 29	Invoice (
	3.9 11	9 P	29 11	26.8 11.11 2.9	b 8.8	01 8-4	11:	297 11.	Contract signed due
	0-12 16	12 13	1P	2	12 16	10.12 20.8	11 30	8.5 11:11	0
	ر د د	ف	4		7.9		1	8	Plan signed so
	1.1	9-9 16-12 13-9 13-9 14-10 N/A	11.12 NA 79 16.7 3.9 3.9 NA	9.9 20.9 N/A -	09 21	20-6 30.94 22 Thursday	298 13.9 N/A -	7.8 76.8 9.8 13.8 27.8	permit sent back
	Z	7 4	3.0	2 2 4	0 73.8	工车	Z X	9.8	Photo sent
		1	~;o	١	27.8		-	38	
	19-9 N/W	18.9	20/24	3.0	19.9	8.12	8.11	27-8	Order placed
	Z X	14.10.19 Compression	A CA	2 \$	23.8 9.12 19.9 20.9 2.10 23.8 27.8 19.9 NIM	7 4	2 \$	7 8	F_dation ordered
	وترا	9.9 13.9	7.6 2.0	26.8 29	23.8 19.9	8-X 8-X	26-9-21	8585	got se
	139 199 26.9 1511.19	3.9 25.9 Done	-0 -0	4	9 1.10	21.8	26-9 26-9 13-11	8.51 8	Inscription sent signed
	15/11-19	Dove 24.10	16.9	1.10					booked
		12.11.19		24.10.19				28.10.101.	Installation
6					18.9.			San Carlot	Accessories ordered

Jobs Schedule Follow-up

677	671	666	199	6600	688	589	459 285	Invoice No.
677 12.11 1.3 14.11 14.11	01·81	8.10	26.9	26-9 23-12 2-10	259	18.9	Set 17.9	Contract
1:3	31-1	Q\$	23-12	23.12	23.12	19.12	19.12	ract
14:11	18.10 31-1 10/4 21.10 1.11	8-10 8-1-20 9-10 16-10 18-10 8-10 9-10	26.9 23.12 2.10	2-10	259 23-12-30-9 2-10 910 30-9 30-9 1-10	18.9 19.12 30.9 2.10 8.10 2.10 2.10 1.110	19.12 18.9 18.9 26.9 17.9 17.9 18.9	Plan signed
14	21.10	<u>6-9</u>	7.10	7.10 16.10 8.10 9.10	2.10	2-10	18:9	permit sent back
		18.10	7.10 24.10 2.10 2-10	16-10	or b	8-10	26.9	mit
2 3	100 100	0 0	2-10	01.8	30.9	2-10	17.9	Photo got sent
	\$.50 5	0 0	2-10		30-9	2-10	179	to
14.11	18-10-18-10 N/A	مان	2-10	2.10	1.10	1.10	18-9	Order placed
K/14 12.11 14-11	V S	01-41 01-10 01-8 MIN	2/4	2	7 4	24	2/4	F_dation ordered
12.11	2 4	0.50	N/A 26.9 2-10 25.10	N/A 26.9 2.10	25.9 30.9	18.9 18.9	17-9 18:9	got
7=	1	\$ 0	2.10			Ø 4	6.8	Insc ent s
	(क्रांच	25.10	10.10	15.10	30.9	2009	Inscription sent signed
	Rento						209 1511.19.	booked
	1-11-19							Installation
				2.10-542	3	Madroden 1.00		Accessories ordered
Lancación proportion de profession de la contraction de la contrac				£		Service		

1.10 PERENT