	555	626	630	629	629	623	609	161	Invoice No.
	15:2	اله	247	247	19.7	23-7	9.8	10-7	Contract signed du
		3-10 N/4	3	==	7 1	#	Oi-h	3	act
	7.3 73 24 15.2 203 22-3		47	75.7	79.7	24.7	14.10 25.6	1	Plan signed
	73	1.52	29.7	257	297	74.7	21.6	7	permit sent bac
	2.4	8.8 NA	7 12:0	12.8	12.8	31.8	5	de	rmit
	15:2	2 3	257	74.7	297 128 227 Aurilea	24-7 21-8 4-10 4-10 247	21.6 47 256 256	A	Photo got se
	20-3		257 297	8	Dog Barre	2		1	oto
	22-3	7 \$	29.7	257	29.7	7+5	6.8	5.7	Order placed
	6-	NA	2 4	12.8	NA STATE OF THE PARTY OF THE PA	2	4.7	7.8	F_dation ordered
	7:3 7:3	18.7 18.7 26.7	247	247 257 58	Ch.	237 247	21-6 21-6	0,	got
		8.7 2	297 1.8	153	, <u>r</u> ex			10.7	Inso
	7.5	6.7	8	œ	2,8	4	8.7	17:7	Inscription sent signed
		88	8		3.10	5.10	69	124.9 24.9	booked
200	NEW DATE		22,10,19	Bilo: 10:10:10:10:10:10:10:10:10:10:10:10:10:1	7.11.19.	8.10	Confine	Complete State	Installation booked
	T. Jum	Complexed)	Compre	15.7.19 25.7.19	Compressor	211.19 2013-11.19	6.11.12	3.11.19	Accessories ordered
-	100		N. C.						

		15/11/18	139 199 26.9 1511.19	2.5	120	2 4	19.9 N/v4	(Z F	01.1	20,9	2.0	16-12	13.9 16.12 19.9 209 1.10 Nut -	65)
	12.11.19		9.9 13.9 25.9 Dowe	13.9	6.9	14.10.19 Compression	18.91	1	7 4	Q.71	13.9	9-9 16-12 13-9 13-9 14-10 N/A	1612	9.9	650
		16.9	N/H 29 39 49	55	مر	Z	29 11.12 NA 99 16.9 3.9 3.9 Not	3.9	200	16.9	9.9	7	11.12	29	647
	24.10.19	1.10	t.g	2.9	268 29	2 \$	3.9	1	2 5	20.9	8.8	26.8 11.11 2.9 9.9 20.9 N/A -	=	26.8	849
19.9.			1.60	19.9	23.8 19.9	T W	23.8 9.12 19.9 20.9 2.10 23.8 27.8 19.9	77.8	23.8	2.10	20-9	19.9	9.12	23.8	643
			20-8 20-8 21-8	9.6	20.6	7 4	271.8		Z F	2 7 7 S	20-6 30.9 22 Tawagan		10.12 20.8	1	3608 20-8
			26-9-26-9 13-11	26.9	200	2 4	8.71	١	Z	13.9	298 13.9 N/A	1	11:11	297 11.11 30.7	631
Complete	28.10.19.		8.8	8.5	8.585	7	8-12	13.8	9.8	8.9	87	11.11 5.8 7.8 16.8 9.8 13.8 27.8	11:11	LbZ	Slx 633
Accessories ordered	Installation booked	booked	Inscription sent signed	sent	got	F_dation ordered	Order placed	oto sent	Photo got se	mit	permit sent ba	Plan signed	ract	Contract signed du	Invoice No.
				-											

677	671	666	199	6600	688	589	459	Invoice No.
677 12.11 1.3 14.11 14.11	્છ. જે.	8.10	26.9 23.12 2.10	26-9 23-12 2-10 7-10 16-10 8-10 9-10	259	18.9	SE 17.9 19.12 18.9	Contract
100	31.1	8.1.2	23-12	23.12	23-12	19:12	19.12	act
14.11	18.10 31-1 10/4 21.10 1.11	8.10 8.1.20 9.10 16.10 18.10 9.10 9.10	1	2-10	259 23-12 30-9 2-10 9.10 30-9 30-9 1-10	18.9 19.12 30.9 2-10 8-10 2-10 2-10 1-110	18-9	Plan signed
F	21.10	16-10	7.10	7.10	2-10	210	18:9	per
		20.10	24.10	16-10	orb	8.10	18.9 26.9 17.9 17.9 18.9	permit sent back
2 3	180 10	8.10	2.10	8.10	30.9	2-10	17.9	Photo got se
	Q.19	01.10	2-10		30.9	2-10	17.9	Photo got sent
14.11	18.1018.10 N/A	9-110	7.10 24.102-10 2-10 2-10	2-10	1-10	1.10	18.9	Order placed
12/11 4-11	24 24	N/# 8.10 9.10	2/4	N/A 26.92.10	7 4	24	2/4	F_dation ordered
12.11	7	8.70	26.9	26.9	25.9 30.9	189 189	17-9 18-9	got
F	1	1	2.10	1		100	6.6	Ins
	(01.91	N/A 26.9 2-10 25.10	10.10	15.10	30.9	209	Inscription sent signed
	Rundo						209 15-11-19.	booked
	Rando 1-11-19.							Installation booked
				2.10-54		16:10:19 - Se		Accessories ordered
homes and a second distribution of the second di	and the second s	***************************************		£		Sign		

PLA RECENSO

			·		583	No.	Invoic
2						Si	
				<u></u>	=	signed	Contract
						е	
					不事	signed	Plan
						sent back	permit
						back	nit
						got sent	Photo
						+	
						placed	Order
					7	ordered	F_dation
					22.11	got s	
					124	ent s	Insc
						sent signed	Inscription
			8			booked	
	1					booked	Installation
						ordered	Accessories