,	id ntr	, o		per sent			sent sent	Order placed 12-9	dation	got 9	Ins sent :	Inscription sent signed 21-10 4-10 22-10	1-10	Installation booked	Accessories ordered Bianze Phague Pick y 24-9
SW)1422.	23-9		30-9	7-10		4-10	4-10	10-10	-		40		22-10		7-10
SWILL SWILL	249	हिन्ह	12-11	12-11		2-11	-	3-11	(D-11	12-11				
SWILD	30.9	FO	7-10	7-10	2	l	1	7-0	511.						
SALING	100	The second secon	25-10	20811	811:			25-10	8-11-19						, ,,
ITHINS	0-8	Hoich.	2-11	2-11		12-11	12-11	[3-] -		2-	2-11				
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SWIDDS	SW1223	SW 1220	SWIZCH	SWIII2.	SNIC96	SNIC95	SW1015 11-4-18	Invoice No.
	راجال	231.	20-12	20-8	<u> </u>	24-7.	11-4-18	Contract signed du
end	Ava	Aug	Held off	1	byDer	11-19	<	ract
	11-2.	Ç.	14-2.		by Dac - 15-8	7-8	7	Plan signed
264	1-2	10-4	12		15-8	21-9 25-10	38	permit sent ba
75	57.	4	23		8	25-10	9-6	mit back
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247. 26-4	44	746	(42.	١		oto sent
26-4	1-3.	10-4.	22-3		42. 15-8.	<		Order placed
1			13-5		1		10-18	F_dation ordered
2115	250	2-5	142		38	76		got
£	253	3-5 8-5	\$		88	艺		Ins
245 19-6	353 29-3		26-3		B6 29-8 29-8	TH 31-S 31-S		Inscription sent signed
19-6	3-4	8-5	26-3		29-8	31-5		booked
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	14-2.	11-4						Accessories ordered
waitingen Payment	Dene.	MAIIRA.	All Dene.	hold of custamen	Bane	Instituted	cannot get, hold a fcusione	

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Additional E

8								
SW1326 28-5	SW 1322.	SW1320	SUBJIG	5W1305	SW1293	SW 1282.	SW 1836	Invoice No.
28-5	235	16-5	16-5	25	12-4	7-4	72	Contract signed du
OCT .	No.	Sept	act	01-10	9-19.	8-19:	Nov	act
<	28%	29-5	30 S.	14-5	29-4	8-5	142.	Plan signed
25	38-6		30.5	15	26-4	85	&-2	permit sent ba
1-2		9-7	136	136.	75	36	135	mit
1			,	36	55	٠	295	Photo got se
				136	55		295	oto sent
-	17-7	305	16.5	6-5	20-4	8-5	14-2.	Order placed
1	(1	(13-6.		١		F_dation ordered
<u> 245</u>	388	126	87 0	126	5	245	14-2	got
66 97	888	2	25-0-10	12%	5	245	142	Ins
Ž,	7-10	18-7.		28-6.	17-5	21-6.	14-2 23-5	Inscription sent signed
97.	7-10	18-7	1-10	286	SIC	21-6	23-5	booked
		30-8-19	18-10-19" 30-5	23-9-19.	2-8-19.	26-8-19.	23-5	Installation booked
3.6	26-8'	295	30-5	14-5.	15.	8-5.	5-6	Accessories ordered
All Dane	Payment	Done +	Installad	Installect	*Installed	installed.	Photos frame	PI (Dane

					7.			
SMI313- 19-6	SWIBLZ	SW1339	9W13333	SW1832	SW1331	SW1328	SW 1327	Invoice No.
19-6	86	12-6	26	4-6	4-6	285	285	Contract signed du
NOV	Z	NO.	Oct	oct	act	Nov	NOV	ract
28%		19-6	286	٥	7-6	3,	286	Plan
38%	2146	10-6	28-6	136	7	286	28%	per
38-6 12-8 15-8 158 28-6		17-1.5-8	2-8	2	78	18	7-00	permit nt back
15-8	(19-7		7-6	7-8 7-8.	15-8	Photo got se
158	(8-5	19-7		76	7-8:	15-8	oto
28-6		19-6	2-7.		3	3-7-	28-6	Order placed
						1	(F_dation ordered
1-7	20%	8-5	31-7	1-6	76	30-7	148	got
1-7	206 26-6	5-8 15-8	31-7	4-6	7	1,08	148	Ins
15-8	26-6	15-8	21-8	18-6	17-6	8-8,		Inscription
15-8 15-8	17-7	15-8	21-8	9-7.	17-6	88		booked
4-10.	17-7.	1-10.	25-9.	23-9	2870 task fa Photo 11-10	23-9-19.		Installation
1		18-6.	13-6	no accessories	9-6	16-8	14-8	Accessories ordered
Dane.	PII Dane	DCS.	all Done	Done.	Danc	Done .	has been in hospital	customer

Jobs	
Jobs Schedule	
Follow-up	

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Accessories ordered NA 17-10 Frame 29-7-19
Plan signed permit back Photo got sent placed Order F_dation ordered Inscription Installation booked Accessories booked 356 371 -
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ddhooal	SWII72		July		63	17	~	~			3	3-3	7-3	7-3	18-7.	12-6
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