

Jobs Schedule Follow-up

2020

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_ation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
3608	20.8	10.12	20.8	20.8	30.9	N/A	N/A	27.8	N/A	20.8	20.8	21.8		Completed	20.2.2020
677	12.11	1.3	14.11	14.11	28.11	N/A	N/A	14.11	N/A	12.11	14.11	27.11	31.1.20	Yes	Completed 17.2.2020
683	22.11	31.3	—	28.11	10.12	27.11	27.11	—	—	22.11	22.11	27.11	26.2.20		
684	22.11	31.3	27.11	28.11	10.12	11.12	11.12	27.11	—	26.11	27.11	29.11	31.1.20	Yes	
685	27.11	31.3	28.11	28.11	11.2	27.11	27.11	29.11	—	27.11	28.11	3.12	31.1.20	19.3.20	
687	2.12	1.4	3.12	18.12	10.1	17.3	17.3	16.12	—	2.12	2.12	29.1			
690	10.12	15.4	8.1	16.1	24.1	10.1		10.1	—	10.1	10.1	29.1			
691	11.12	15.4	—	16.12	10.1	No N/A Current HMS Over.		—	—	Date only	—	—	12.3.20	12.3.20	

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682	11.12	15.4		11.12	10.1	N/A	N/A	12.12	—	11.12	11.12	12.12		30.1.20	12.12
693	11.12	15.4	23.12	23.12	30.1	7.1	7.1	23.12	—	7.1	7.1	23.2		12.3.20	
695	13.12	15.4													
696	17.12	15.4	18.12	19.12		—	—	18.12							
671A	8.1	15.4	8.1	Have	Have	Have	Have	8.1	—	8.1	8.1	20.2			
702	1.2	15.4	2.2	4.2	12.2	N/A	N/A	27.2	—	1.2	1.2	2.2			
705	4.2	15.4	11.2	11.2		4.2	4.2	13.2	—	11.2	11.2	28.2			
704	1.2	15.4	6.2	12.3		5.2	5.2	27.2	—	1.2	1.2	28.2	Quoted 18.3.20 p.a.		

SEEN

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Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_ dation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
709	7.2	14.4	11.2	7.2	19.2	N/A	N/A	12.2	—	7.2	7.2				
710	7.2	14.4	12.2	13.2	10.3	N/A	N/A	13.2	10.3.2020	7.2	12.2				
711	11.2	14.4	17.2	18.2		17.2	18.2	18.2	—	17.2	18.2	25.2			
714	17.2	14.4	19.2	19.2	10.3	18.2	18.2	19.2	10.3.2020	17.2	19.2	2.3.20			
715	19.2	14.4	20.2	27.2		19.2	19.2	27.2	—	19.2	20.2	27.2	27.2		
716	21.2	14.4	24.2.20	24.2.20	10.3	21.2	21.2	24.2.2020	—	21.2	21.2				
722	12.3	15.5	16.3	16.3		N/A	—	16.3	N/A	16.3	16.3				
723	13.3	15.6	18.3.20	19.3				19.3.20	N/A	13.3	13.3	19.3.20			

Handwritten notes at top right: A00, Escarpment

[illegible][illegible]