CT59. (Po needed)

James & Milton
DRILLING Ltd.

ON-SITE FITTER'S REPORT SHEET

No.	JM21017

CLIENT		**SITE**	
Name: Socotec		**Name: Socotec**	
Address: New rd, Flitton MK45 2BQ		**Address: New road, Flitton, MK45 2BQ**	
Contact Name: Dan Griffith		**Contact Name: Phil Horton**	
Telephone Number:		**Telephone Number: 07912163285**	
Job Number: JM21017	**Date: 12.01.21**	**Client Order Number: TBC**	

Unit Type	**Tick**
Cust. Owned	
Hired	

PERSONNEL ON SITE

Number of Personnel	Names
1	Saranus Paisys
2	
3	

Mileage	
Start	26051
End	26257
Total	206

ENGINEERS REPORT

Travel Time To Site	
Leaving	0600
Arriving	0800
Total	2

Warranty:	Breakdown:	Service:	Other:
Customer Site Visited:		Carried Out in Workshop:	
Equipment:CP	Model:Dando 3000	Serial No: CT59	No of Hours:

Travel Time From Site	
Leaving	1030
Arriving	1230
Total	2

Detailed Description:

Mobilised to site to address electrical charging/starting issues on Dando 3000.
Replaced battery with new, re-wired battery with new terminals and cables.
Protective covering installed on cables.
Tested and checked.

Overnight Stay	
Yes	
No	No
Total	

On Site Chargeable	Hours
Total	2.5
On Site Non-Chargeable	Hours
Total	**0**

PARTS/MATERIALS USED

Item	**Description**	**Quantity**	**Unit**	**W/H**	**Rate £**	**Total £**
1	**Battery**	1	No.		85.00	85.00
2	**Electrical cable**	2	M		3.50	7.00
3	**Cable protectors**	1	M		2.00	2.00
4	**Electrical connectors**	4	No.		1.25	5.00
	Mileage	206	Miles		0.55	113.3
	Travel/Man	4	Hours		19.5	78
	Overnight Stay/Man	0	Number			
	On-Site Hours/Man	2.5	Hours		42.5	106.25

Engineers Signature	**Engineers Name** (block capitals)	Date	Sub Total	396.25
			VAT	79.25
Clients Authorised Signatory	**Name** (block capitals)	Date	**Total £** (Invoice to follow)	475.5

For Office Use Only

DATE	**DOC NO**	**INVOICE NO**	**£ CHARGEABLE**	**£ NON CHARGEABLE**

J&M Drilling Ltd
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