

CLIENT				SITE				
Name: Socotec				Name: Socotec UK				
Address:				Address: Heathrow Depot				
				UBZ 8HZ				
Contact Name: Dan Griffith				Contact Name: Andy Jay				
Telephone Number:				Telephone Number:				
Job Number:		Date: 11/2/2021		Client Order Number: T00633		Unit Type	Tick	
						Cust. Owned	X	
						Hired		
PERSONNEL ON SITE				Mileage				
Number of Personnel		Names						
1		Sarunas Paisys		Start		28939		
2		Martin Calvert		End		29277		
3				Total		288		
ENGINEERS REPORT				Travel Time To Site				
Visited site for service/inspection and to check an issue with the axle.				Leaving		0700		
				Arriving		1000		
				Total		3		
Warranty:				Travel Time From Site				
Breakdown: X		Service: X		Other:				
Customer Site Visited: X		Carried Out in Workshop:		Leaving		1600		
Equipment: Dando CP		Model: 3000		Serial No: CT59		No of Hours: N/A		
				Arriving		1930		
				Total		3.5		
Detailed Description:				Overnight Stay				
Service and inspection				Yes				
Oil & filter change, air filter and fuel filter.				No		X		
				Total				
Checked an issue with axle mounting bolts. Found 2 were sheared off and the remaining 2 were stretched and extremely corroded.				On Site Chargeable		Hours		
Axle was removed and repaired in situ. Broken studs were drilled out and cleaned up and replaced with M16 10.1 grade threaded bar with new M16 Nylon lock nuts.				Total		6		
Axle was then re-fitted and checked for any play across the mounts.				On Site Non-Chargeable		Hours		
				Total				
PARTS/MATERIALS USED								
Item	Description	Quantity	Unit		Rate £	Total £		
1	Oil (15w-40)	7.5	Litre		3.5	26.25		
2	Oil Filter Mann W940	1	No.		9.5	9.5		
3	Air filter	1	No.		11.5	11.5		
4	Fuel Filter	1	No.		9.5	9.5		
5	M16 10.1 grade threaded bar	1	Metre		12.00	12.00		
6	M16 nylon lock nuts	6	No.		1.5	9.00		
7	Drill bits	1	No.		15.37	15.37		
	Mileage	288	Miles		0.55	158.4		
	Travel/Man	6.5	Hours		19.5	126.75		
	Overnight Stay/Man		Number					
	On-Site Hours/Man	6	Hours		42.5	255.00		
Engineers Signature		Engineers Name (block capitals)		Date		Sub Total		633.27
						VAT		126.65
Clients Authorised Signatory		Name (block capitals)		Date		Total £ (Invoice to follow)		759.92