

SALES SUMMARY SHEET

Name: Joe

Day: Tues

Date: 8/10/19

	CUSTOMER NAME	CUSTOMER REF	PRO D REQ'D	QUOTE VALUE (\$)	SUBSTY VALUE (\$)	ORDER VALUE (\$)	DEPOSIT VALUE (\$)	METHOD	OTHERS	COMMENTS
1	CLAVEN	47442	<input type="checkbox"/>	1085						REALLY NOT SURE! WILL CALL IN 3 DAYS
2	JONES	40470	<input type="checkbox"/>	3500			150			ORDER - CASH/SIT
3	KIDMAN	47473	<input type="checkbox"/>							REFERRED TO JONES + WD.
4	LONG	47461	<input type="checkbox"/>	2435						? WOULD LIKE TO SELL A DEAL??
5			<input type="checkbox"/>							
6			<input type="checkbox"/>							
7			<input type="checkbox"/>							
8			<input type="checkbox"/>							
TOTALS					7020					

OTHER NET: Report: RTN Net: N Renewed: BS Cancelled: CN Campaign: CN

NO	LOCATION	TYPE	MATERIAL	COUNCIL		JOB	PHASE	NO	DRAWING	METH	AMOUNT	MTH	COMPLETION	DATE
				LINE	PHASE									
1	FEAR 620 MADONE	STEAM SAMPLE	FU1	Full LINE	PHASE	76	?	?		M3	1156	✓	L.R	2-05
2				HINDER										
3				HINDER										
4				HINDER										
5				HINDER										
6				HINDER										
7				HINDER										
8				HINDER										
9				HINDER										
10				HINDER										

CLIENT: CENEX	REF: 47242	FOLLOW UP		PHASE: WATER	NO./QTY	AMOUNT	TOTAL	DEPOSIT PAID	REMARKS
CONTACT: CHAS WATSON	REF: J6E	REGISTRATION NO:		FU1	48	481	1085.00		
TRANSACTION: 07956-916657	DATE: 9/10	HAND OTHER:		STEAM SAMPLE	205	550			
EMAIL: chris-cannon@hymed.co.uk		DATE:		CLINIC	205	71			
		DATE:							

NO	LOCATION	TYPE	WATERVAL	COLOR	USE	FRONT	TRF	SHEDDING	WGT 1	WGT 2	WGT 3	OPERATIONS	REMARKS
1	WATER VALVE	WATERVAL		LABORATORY		1			1175	1528			
2	WATER VALVE					2			1145				Handle has to handle the cover.
3	WATER VALVE					1			11972	1190			
4	WATER VALVE					2			1164	1038			
5	WATER VALVE					1			1187	1045			
6						1							
7						2							
8						1							
9						2							
10						1							

10 April 1945. 276 994

CUSTOMER	KILBURN	NO	47475	FOLLOW UP	FINANCING METHOD	NOV/OTV		TOTAL \$	
CONTACT	CLAYTON	NO	JR	INSTALLATION METHOD				DEPOSIT PAID \$	
TELEPHONE	07884 - 59949	DATE	8/10	NO OTHER GLOVE				ORIGINAL GLOVE RECEIVED	
EMAIL				ORIGINAL				BALANCE \$	
								DATE APPROVED	1/1

NO	LOCATION	TYPE	SURFAC	COLOR	USE	AREA	NO.	SHADE	REMARKS	NO.	DATE	CONSTRUCTION	NOTE
1	PE WICK DRY	FIH	PANDUA	Pink with white mark	76	?	?	?				LG LORR LG LORR LG LORR	24441
2	PE WICK DRY	FIH			76	?	?	?				LG LORR	210
3	PE WICK DRY	FIH			76	?	?	?				LG LORR LG LORR	210
4													
5													
6													
7													
8													
9													
10													

6 EKOONIC DRIVE, NIELLA. CH 48 S.A.H.

CONTRACTOR LAMU CONTACT TOAY TELEPHONE 07976-500555 DATE 8/10/19	NO 47461 REP J.E. DATE 8/10/19	FOLLOW UP INSTALLATION METHOD AND OTHER DETAILS	FINISHING METHOD ANTIKUA S/mr.	TOTAL \$ 2485.00	DEPOSIT PAID \$ SERVICE BALANCE \$	OFFICIAL DATE RECEIVED SIGNATURE DATE APPROVED	1 / 1
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