

Anite Housing Repairs - p04

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Responsive Repairs

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Responsive Repairs

Planned Maintenance

Contracts

Contractors

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Administration

Financial Details of a Job

Order No.: 9264976Contract: KIER ISLINGTONTime off Work: A011

SDR / Non SDR Code

Qty. SDR1.00Y380100

Invoice Details

Order No.: 9264976Contract: CNSU KIER ISLINGTON

Price: 44.50

☒ Post Inspect

Description: \*\* F.A.O. DOOR PORTER \*\* Attend to customers report of defective intercom BLOCK 28-36- INTERCOM NOT WORKING UNABLE TO HEAR VISITORS CALLING. ALL PROPERTIES AFFECTED

Invoice No.: 00942865Invoice Value: 600.30

Invoice Date: 31/07/2009Final InvoiceVAT: 0.00

Date Inv. Received: 01/08/2009

Legend: R - Recharge

Amounts

Bas

Price Va

Curre

Canc

Rechar

Recharge

No of Va

Invoice Status

☐ Awaiting Approval

☐ Not Approved Date

☒ Approved Date18/08/2009

☐ Paid Date

Reason Code:

Approved By: BATCH

Payment Method:

OKNext>><<PreviousDetails

OK

0.00

0.00

600.30<<

0.00

0.00

600.30

ReadyARILEY 20 August 2009 11:43 AM