



# Hours-Report

Personal no. 24535235		Service action no.		Project no. JO-2018-1		Customer order no. 354645		Customer no. 4242353		Land Nigeria		New NG		Company / Order form Company 1													
Machine type LR		Code 1250		Operation Hours 45		Company MCC		Serial number		Number plate 23423		Order completed Yes		GBV		Cost centre		H/T/O		MSEG							
Destination / place / site				Site 1																							
Work / purpose				24366453																							
Item	Day	Date			Total Time		Break		Norm Hours	25% Hours	50% Hours	100% Hours	Travelling From	Arrival In	Travelling Time		Normal	20%	50%	100%	Land	Free			K	Km	
		Day	Month	Year	From	To	From	To							From	To						B	L	D			
1	Mon	22	10	2018	7:00	12:00																					
2	Tue	23	10	2018											8:00	10:30											
3																											
4																											
5																											
6																											
7																											
8																											
9																											
10																											
11																											
12																											
								Total							Total												
Item	K	Currency	Qty	Voucher		Amount		Debit		A		Item	K	Currency	Qty	Voucher		Amount		Debit		A					
1		EUR	2	1		250.00																					
Remark																											
				Name in block letters / date																							
												Stamp and signature of customer								Signature service engineer				Signature service manager			