

Job Ledger

Jobnum: **63571/3** (p) **URGENT GRAFFITI - OBS Level 2 protestors graffiti removal. South East corner rooms.**

ReqNum: **E243964** Opened: **2/08/2023 8:38:11 am**

Account	Dissection	Percentage
GL10ZCD55	7841	100%

EstNo:

Client: **PROPSERV** Property Services

Estimate: \$500.00 E

BldCode: **F614** Otago Business School

Actual: \$1,616.53

Budget Manager: ██████████

Percent: 323.31%

Coordinator: ██████████ Category: **M-MRB ()**

Period: **2023 - 08**

	Lab (int)	Mat	Lab (ext)	Con	Oth	
Bfwd:	0.00	0.00	0.00	0.00	0.00	0.00

04 Painters

16/08/2023 e243964	OU27925: 501683849: 1303600 - Dulux New Zealand	2023	8	125.53					
17/08/2023 e243964	: stock: j73626 - J214899	2023	8	15.00					
1/08/2023 E243964	: ██████████	2023	8	102.00					
1/08/2023 E243964	: ██████████	2023	8	136.00					
1/08/2023 E243964	: ██████████	2023	8	102.00					
9/08/2023 E243964	: ██████████	2023	8	17.00					
15/08/2023 E243964	: ██████████	2023	8	34.00					
15/08/2023 e243964	: ██████████	2023	8	34.00					
16/08/2023 E243964	: ██████████	2023	8	102.00					
16/08/2023 e243964	: ██████████	2023	8	544.00					
				1,071.00	140.53	0.00	0.00	0.00	1,211.53

55 Trade Services Admin

1/08/2023 E243964	: ██████████	2023	8	270.00					
2/08/2023 E243964	: ██████████	2023	8	135.00					
				405.00	0.00	0.00	0.00	0.00	405.00

Period: 2023 - 08: 1,476.00 140.53 0.00 0.00 0.00 1,616.53

Job Totals Cfwd: 1,476.00 140.53 0.00 0.00 0.00 1,616.53

Stock Pending On Job

Ref Num	Ref Date	Dock Ref	Other Ref	Job Num	Trd Code	Req Num	Ordnum
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