

Activity Slip [Job Summary]

20/03/2023 To 28/03/2023

ABN: 14 404 238 040

Email: accounts@roseworx.com.au

Name	Units	Adjust No.	Billable No.	Billable \$	Billed \$	Balance \$
O	39.50	0.00	0.00	\$0.00	\$0.00	\$0.00
Total :				\$0.00	\$0.00	\$0.00
W	3.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Total :				\$0.00	\$0.00	\$0.00
W	11.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Total :				\$0.00	\$0.00	\$0.00
W	13.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Total :				\$0.00	\$0.00	\$0.00
W	14.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Total :				\$0.00	\$0.00	\$0.00
Grand Total:				\$0.00	\$0.00	\$0.00