



DATE:	2022-01-11	JOB TICKET		INVOICE NO:	21
CHARGES PAYABLE:	5.94				
LOCAL AGENT:	rameez				
ADDRESS:					
ACFT REG.	Motorized				
OWNER/AUTH, REP, SIGNATURE		NAME:		TITLE:	
TYPE OF SERVICE PROVIDED					CHARGES
COMPLETE GROUND HANDLING					0.00
GROUND POWER UNIT					0.00
AIR START, PER START, (NO. OF START):					0.00
PASSANGER STAIRS:					0.00
TOWING/JACKING/FUELING:					0.00
FACILITIES & GROUND EQUIPMENTS MAINT.					0.00
OTHER SERVICES/ REPAIR EQUIRED:					0.00

MANPOWER	RATE PER HOUR	HOURS USED	COST CENTER	0.00	
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:					
:					
MATERIAL USED P/N:	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	
N031090	BRITool TORQUE WRENCH	2	1	1.00	
HANDLING FEES _____%				1	
TOTAL CHARGES _____				5.94	
AUTH. NPCO REP.			PRN 100	C.C.	STATION