

## Job Order Information

**Status:** Evaluated      **Job Order Type:** Inquire

**Job Order Number:** CE3/JR/24/12/0977      **Inquire Number:** CE3/INQ/24/12/0981

**Open Date Time:** 12/12/2024 09:05:22      **Close Date Time:**      **Customer Name:** Taw Win Family

**Job Classification:** Inspection and Instruction      **Phone:** 09-420299152

**Standard Hour:** 24      **Machine Name:** TTC055G(J2ECACC028)

**Job Type:** Field      **Problem:** Machine wire harness burning

**Job Site Distance:** 16.8751685, 96.0945913

## Service Information

**Date Request:** 12/12/2024      **Charges:** Charges

**Technical Note:**      **Spare Parts Note:**

**Tools:**      **Priority:**

## Job Assign

**Mechanic Leader:** Naing Lin Htun      **Assign Date:** 12/12/2024

**Mechanic:** Hein Thiha Soe, Nyi Htet Ko      **Schedule Date Time:** 12/12/2024 08:30:22

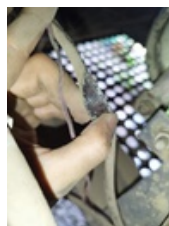
## Overall Checking

Checking Date	Machine Hour	Machine Km	Note
12/12/2024 10:55:17	0.0	0.0	



## Service Report

Report Date Time	Status	Report
12/12/2024	Job Finish	Taw win Family GB26557-2011.Problem Crain wire burn in the operator room . We visually checked around the machine and wire line. Battery fitting for testing found short circuit wire check the electric line look for a long time about 3hour we found starter relay burn gave condition about of the machine and next service plan.



## Spare part usage

Action Date	System	Component	Phenomenon	Action	Action By	Note
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01/17/2025	General	Inspection and instruction	Inspection and Instruction	Hein Thiha Soe
01/17/2025	General	Inspection and instruction	Inspection and Instruction	Naing Lin Htun
01/17/2025	General	Inspection and instruction	Inspection and Instruction	Nyi Htet Ko

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## Job Finish

**Finish Date Time:**  
12/12/2024 15:30:02  
**Closing Note:** Inspection  
**Customer Name:** Taw Win  
Family  
**NRC:**  
**Phone:** 09977835568

**Customer Sign:**



## Invoicing

**Invoice Date:** 02/24/2025  
**Invoice Amount:** 66.815  
**Is Paid:**  
**Received Date:**  
02/22/2025  
**Remark:** Cash/300,000  
MMK/ 4490

**Invoice Sign:**

