



HARDWARE HANDOVER FORM

TETSING ZI LIH SDN BHD

1. INVOICE TYPE

Invoice Type	Single Invoice (Hardware Only)
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2. INVOICE DETAILS

3. CONTACT DETAILS

No.	Name	HP Number	Email Address
<i>No contact details available</i>			

4. CATEGORY 1

Field	Value
Installation Type	External Installation

5. CATEGORY 2

Field	Value
Reseller	A NATIVE DREAMER SDN BHD
Name	asd
HP Number	601111111111
Email	zilih.ng@timeteccloud.com

6. REMARK DETAILS

No.	Description	Attachments
Remark 1		<i>No attachments</i>

7. VIDEO FILES

No.	Video File
<i>No video files uploaded</i>	

8. PROFORMA INVOICE

Type	Files
Proforma Invoice (Product)	Product Invoice 1
Proforma Invoice (HRDF)	No files

9. ATTACHMENT

Document Type	Files
Confirmation Order	No files
Payment Slip	No files
HRDF Grant	No files
Invoice	Invoice 1

10. IMPLEMENTER DEPARTMENT - JOB DESCRIPTION

1. Implementer will need to raise ticket for any customization details under Hardware Handover Form from the date received.
2. Implementer will need to raise ticket for any enhancement details under Hardware Handover Form from the date received.
3. Implementer will need to take note any special remark under Hardware Handover Form from the date received.