## iEquity Technologies Corporation

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**SERVICE INVOICE** no. <u>1</u>

CUSTOMER: Johny's Computer Shop DATE RECEIVED: 2023-06-15 ADDRESS: #912 Rose St., Brgy, Pinagbuhatan, Pasig City DATE RELEASED: 2023-06-18 TELEPHONE: 09392318288 TECHNICIAN: Patrick Santos

CONTACT: Johny Smith

| DESCRIPTION                 | SERIAL    | QTY | UNIT | COMPLAIN        | WARRANTY |
|-----------------------------|-----------|-----|------|-----------------|----------|
| Lenovo Legion Gaming Laptop | LLGL2019M | 1   | Unit | OS Not detected | yes      |
| 2019 Model                  |           |     |      |                 |          |

## **REMARKS**

Done service, the device has been repaired!

## **PARTS / MATERIAL CHARGES**

| DESCRIPTION                    | QTY | UNIT | PRICE  | AMOUNT |
|--------------------------------|-----|------|--------|--------|
| 2 TB Seagate SSD               | 1   | Unit | 3, 000 | 3, 000 |
| MS Office (Package)            | 1   | No   | 5, 000 | 5, 000 |
| Adobe services (Apps packages) | 1   | No   | 5, 000 | 5, 000 |
| Windows 11 OS (Licensed)       | 1   | Unit | 5, 000 | 5, 000 |

Php 18,000

## LABOR / OTHER CHARGES

| CHARGES                      | AMOUNT |
|------------------------------|--------|
| Overall device checkup       | 500    |
| Formatting                   | 500    |
| Installation of applications | 500    |

Php 1, 500

TOTAL PARTS AND LABOR COST: Php 19,500

Approved by: Checked by: Received / Released by:

**Manuel Concepcion** Patrick Santos Johny Smith 2023-06-19 Name and signature Name and signature Name and signature Date