

## **Service Call**

## Organisation : MAVERICK KENYA(HO1)

Customer Name & A	ddraes			Call No.		Call Dat	to	
Customer Name & Address STAR INDUSTRIAL CORPORATION					CALL0000002		01 09 2015	
					Ticket No.		Ticket Date	
						01 09 2015		
					TKT0000002  Call Type		Call Status	
					AMC		Physical Verification	
Item Id	Item Description	Defect	Remarks	Log Date	Repair	•	Customer Budget	
ITM.0000021	HORN	application	Remarks	01 09 2015	On-Site/Car		0	
				Call Date				
Customer Name & A	Call No.	CALL0000004		03 09 2015				
ACME Fasteners New Delhi					Ticket No.		Ticket Date	
					TKT0000004		03 09 2015	
					Call Type		Call Status	
				Rental Contract		Physical Verification		
Item Id	Item Description	Defect	Remarks	Log Date	Repair		Customer Budget	
FNS.0000009	SETUP-04	chain	Tested	03 09 2015	On-Site/Car		1000	
Customer Name & A		- Chair		Call No.		Call Dat		
CASH CUSTOMER A				CALL0000001		24 08 2015		
				Ticket No.		Ticket Date		
				TKT0000001		24 08 2015		
					Call Type		Call Status	
					AMC		Physical Verification	
Item Id	Item Description	Defect	Remarks	Log Date	Log Date Repair		Type Customer Budge	
ITM.0000021	HORN	application		24 08 2015	On-Site/Car	ry-in	0	
Customer Name & A	ddress			Call No.		Call Date		
abc xyz					CALL0000007		07 09 2015	
					Ticket No.		Ticket Date	
				TKT0000006		07 09 2015		
					Call Type		Call Status	
				Walk-in Custo	omer	Physical	I Verification	
Item Id	Item Description	Defect	Remarks	Log Date	Repair	Туре	Customer Budget	
ITM.0000031	ABC	chain		07 09 2015	Carry-in		0	
Customer Name & Address					Call No.		Call Date	
	Accuman					04 09 2015		
Accuman						Ticket Date		
Accuman				TKT0000005		04 09 2015		
Accuman				TKT00000		04 09 20	)15	
Accuman				TKT0000005  Call Type		04 09 20 Call Sta		
Accuman						Call Sta		
Accuman  Item Id	Item Description	Defect	Remarks	Call Type	Repair	Call Sta	itus	

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## **Organisation: MAVERICK KENYA(HO1)**

Customer Name & Address					Call No.		е
Accuman					CALL0000003		15
	Ticket No.		Ticket Date				
	TKT0000003		02 09 2015				
	Call Type		Call Status				
				Sales Warranty Ticket Generated			enerated
Item Id	Item Description	Defect	Remarks	Log Date	Repair	Туре	Customer Budget
ITM.0000047	jikokoa	application		02 09 2015	On-Site/Carry-in 0		0