Installation Checklist

| Customer Details | | para | |
|--------------------------------|-------------|--------------------------------|-------------|
| Company: Country House payment | | | |
| Address: Karonbo | steler | Chanssee 68 21 | 219 Seevial |
| Owner name: | | staliation date: | |
| Telephone no : | In | stallation time : | |
| AnyDesk ID: | lin | stallation by : | |
| Software version: | Resta | Dealing Payon urant Server Eir | Suchman |
| Hardware Components | | > ' | 1, |
| POS model J5 | J510 | J580 J670 | Other |
| Name | Qty | Name | Qty |
| Customer display | | EC Machine | |
| Keliner Sly (Dalla) | | Paper roll | |
| Cash Drawer | | Label printer | |
| Reciept printer | | Shrank anlage | |
| Weighing maschine | | Audio speaker | |
| LAN Cable | | TSE | 1 yr 5 yr |
| Fritz Box | | Wifi/USB | |
| Server/Switch | | Menu Card | |
| Waiter tablet | | Space Pole (optn) | |
| Barcode Scanner | | Foodbee (optn) | |
| Misc | | Misc | |
| | | | Follow-up |
| | _ | | |
| Payment Adv | | | |
| Submitted by | Reviewed by | Approved by | |

| ° 126) | stallation Charlet list large Para 15-07-24 | | | | |
|--|--|--|--|--|--|
| Kunden Nr. 2120 Customer's Details/In | stallation Check List. Date: 15-67-24 | | | | |
| Company Name :- COUNTRY HOUSE | Vaig / | | | | |
| | | | | | |
| Strasse:-KAPOXBOSTELER CHAUSEE Nr. 68 PIZ 21218 ORT SEEVET AL | | | | | |
| Telephone: | | | | | |
| lelephone:Owner/Manager.ll | - SURSEE! >!NEH Mob 01 76 878 10 81 | | | | |
| Installation Executed But MP COKHMANY | 15/07/2024 22:36 | | | | |
| Installation Executed By:-MR SUKHMANY Installation Date:-1507/2024 Time: 22:36 | | | | | |
| Any Desk ID | | | | | |
| Kassen Model | | | | | |
| NEW POS:- 1500 J 510 J 5 | 580 J 670 Other | | | | |
| Refurbished POS. Model: - | the same state of the same sta | | | | |
| Kasse Model:-PATS-500-GIA-COB Nr.:- E029-22800202 | | | | | |
| Server Model:- | Nr.:- | | | | |
| Cash Drawer:- Nr.:- | | | | | |
| Printer Model:- POS 30 D (DPINKS) | Nr.:- 23070782 | | | | |
| Printer 1st.: Pos 80D (Kitchen) / net open Nr.: 23070217/23070 | | | | | |
| Printer 2nd:- POS SOD (BOW) | | | | | |
| Barcode Scanner:- | 230 70736 | | | | |
| Weighing M/C:- | Nr.:- | | | | |
| Waiter Tablet:- | Nr.:- | | | | |
| EC Machine :- | | | | | |
| | | | | | |
| Recommended | | | | | |
| Customer Display Fritz Box Wifi / | USB TSE Menu Card Misc. | | | | |
| Options | | | | | |
| Space Pole Paper Roll Foods | Bee Lan Cable Lieferando | | | | |
| | | | | | |
| Remarks:-Sonver Installed by Mr Sukhnany | | | | | |
| | | | | | |
| Quote Final Price Date Follow-up | | | | | |
| TSE Rechnung Nr. 2024-0664 Dt Gesamt Preis 190,01€ | | | | | |
| Kassen Rechnung NrDt | Gesamt Preis | | | | |
| Payment:- Adv | | | | | |
| Submitted by high Reviewed by | | | | | |