

# Installation Checklist

## Customer Details

Company:

Address:

Owner name:

Telephone no:

AnyDesk ID:

Installation date:

Installation time:

Installation by:

## Software Version

☐

Restaurant

☐

Server

☒

Einzel

☐

Other

## Hardware Components

POS model

J500

J510

J580

J670

Other

### Priority 1

☐

Cash Drawer

☒

Receipt printer

☐

Weighing machine

☐

Barcode Scanner

☐

Waiter tablet

### Priority 2

☐

EC Machine

☐

Server/Switch

☐

Customer display

☒

TSE

☐

Fritz Box

☐

Wifi/USB

☒

1yr

☐

5 yr

### Priority 3

☒

Menu Card

☐

Paper roll

☐

LAN Cable

☐

Space Pole (optn)

☐

Foodbee (optn)

☐

Lieferando

### Remarks

Follow-up

☐

Quote

Final Price

Date

Payment: Adv

500,00

Bar

Online

Monthly

Submitted by

Reviewed by

Approved by

~~Marcus Sparig~~

Tel: 0163 4748 234

Marcus Sparig

Tel: 0171 2979194

Büdsche Engelsruh' Kiosk Cafe

Engelsruhe 83a 65929 Frankfurt am main

old - lease - / 1000 + Tax

with driver - /

1st - ~~5yr~~ 1. year - 250 + Tax

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Kunden Nr. 65954 Customer's Details/Installation Check List.Date: 04/07/24Company Name :- BUDSCHEENGELSRUH KIOSKStrasse :- ENGELSRUHE Nr. 83a Plz. 65929 Ort. FRANKFURT AM MAINTelephone: 0163-4748234 Owner/Manager MR. MARCUS SPARIG Mob. 015776403969Installation Executed By: MR. RASWANT SINGH Installation Date: 04/07/2024 Time: 17:10Any Desk ID: 1866160220 Restaurant ☐ Einzel ☒ Server ☐ Other KIOSK

## Kassen Model

NEW POS:-	J 500	J 510	J 580	J 670	Other
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Refurbished POS. Model: - POINDUS

Kasse Model:-	<u>POINDUS</u>	Nr.:-	<u>11C0148E0042</u>
Server Model:-		Nr.:-	
Cash Drawer:-		Nr.:-	
Printer Model:-	<u>TM-T2011M267D</u>	Nr.:-	<u>201505/TC8Y049490</u>
Barcode Scanner:-		Nr.:-	
Weighing M/C:-		Nr.:-	
Waiter Tablet:-		Nr.:-	
EC Machine :-		Nr.:-	

## Recommended

Customer Display		Fritz Box		Wifi / USB		TSE	<u>1YR</u>	Menu Card		Misc.	
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## Options

Space Pole		Paper Roll		FoodBee		Lan Cable		Lieferando	
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Remarks:- .....

Quote..... Final Price..... Date..... Follow-up.....

TSE Rechnung Nr. 2024-0799 Dt. 01/07/2024 Gesamt Preis 297,50€Kassen Rechnung Nr. 2024-0798 Dt. 01/07/2024 Gesamt Preis 1.190,00€Payment:- Adv..... Bar 987,00€ Online..... Monthly..... Bal. NILSubmitted by PARMISIT SINGH Reviewed by..... Approved by.....MLPayment Done