

2200 Cash  
1000 fee

# Installation Checklist

## Customer Details

Company: Kaschmir KDM: 67006  
Address: Kurbunnenstrasse 15, 67098 Bad Dürkheim  
Owner name: Pala Installation date: 15/5/2024  
Telephone no: 015229852057 Installation time: 12:30  
AnyDesk ID: 1089235287 Installation by: Rajwant Singh

## Software version :

☒ Restaurant ☐ Server ☐ Einzel ☐ Other

## Hardware Components

☒ Kasse wechsel - 2000 €

☐ POS model ☐ J500 ☒ J510 ☐ J580 ☐ J670 ☐ Other

Name	Qty	Name	Qty
<input type="checkbox"/> Customer display	<input type="checkbox"/>	<input type="checkbox"/> EC Machine	<input type="checkbox"/>
<input type="checkbox"/> Kellner Sly (Dalla)	<input type="checkbox"/>	<input type="checkbox"/> Paper roll	<input type="checkbox"/>
<input type="checkbox"/> Cash Drawer	<input type="checkbox"/>	<input type="checkbox"/> Label printer	<input type="checkbox"/>
<input type="checkbox"/> Reciept printer	<input type="checkbox"/>	<input type="checkbox"/> Shrank anlage	<input type="checkbox"/>
<input type="checkbox"/> Weighing maschine	<input type="checkbox"/>	<input type="checkbox"/> Audio speaker	<input type="checkbox"/>
<input type="checkbox"/> LAN Cable	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> TSE	<input type="checkbox"/> 1 yr <input checked="" type="checkbox"/> 5 yr
<input type="checkbox"/> Fritz Box	<input type="checkbox"/>	<input type="checkbox"/> Wifi/USB	<input type="checkbox"/>
<input type="checkbox"/> Server/Switch	<input type="checkbox"/>	<input type="checkbox"/> Menu Card	<input type="checkbox"/>
<input type="checkbox"/> Waiter tablet	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> Space Pole (optn)	<input type="checkbox"/>
<input type="checkbox"/> Barcode Scanner	<input type="checkbox"/>	<input type="checkbox"/> Foodbee (optn)	<input type="checkbox"/>
<input type="checkbox"/> Misc	<input type="checkbox"/>	<input type="checkbox"/> Misc	<input type="checkbox"/>

Quote \_\_\_\_\_ Remarks WECHSEL DONE Follow-up ☐

Final Price \_\_\_\_\_ Date \_\_\_\_\_

Payment Adv \_\_\_\_\_ Bar \_\_\_\_\_ Online \_\_\_\_\_ Monthly \_\_\_\_\_

Submitted by \_\_\_\_\_ Reviewed by \_\_\_\_\_ Approved by \_\_\_\_\_

Rechnung: 2024-06-01 dt 13/05/2024 - 2.000,00 - 1000 €