

Payment Done

KD000.6217

Installation Checklist

Customer Details

Company: Taj Mahal indisches Restaurant
Address: Burgs Kasse 6 / Ecke Entenp/9m, 06217 Merseburg
Owner name: SUKHWINDIR SINGH Installation date: 01/05/2024
Telephone no: 03461-2769066 Installation time: 11:30
AnyDesk ID: 1230631294 Installation by: Rajwansh Singh

Software version :



Restaurant



Server



Einzel



Other

Hardware Components

☐ 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 checked="" type="checkbox"/> Reciept printer	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<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 _____ Follow-up ☐

Final Price _____ Date _____

Payment Adv _____ Bar _____ Online _____ Monthly _____

Submitted by _____ Reviewed by _____ Approved by _____

Lech no: 2024-0594, 2024-0593
2.975 for the, 1.190 for BE = 4165,00 Payable Amount