

18/5/2024

PLAIN

# Installation Checklist

Done. ☒ Wechsel

GmbH

## Customer Details

Company: A & A Glashütten Hotel & Restaurant

Address: Limburger Str. 53, 61479 Glashütten

Owner name: 015738782556

Installation date: 18.30 13/5/2024

Telephone no: 015736833863

Installation time: 18:30

AnyDesk ID: 1502692725

Installation by: Rajwant Singh  
Dealing Person. Surash

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	<u>3</u>	<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 type="checkbox"/> TSE	<span>1 yr</span> <span>5 yr</span>
<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	<u>X</u>
<input checked="" type="checkbox"/> Waiter tablet <u>2</u>	<u>2</u>	<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 1.279,00 Bank Transfer Bar \_\_\_\_\_ Online \_\_\_\_\_ Monthly \_\_\_\_\_

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

Rechnung No. 2024-0621 dt 29.04.2024  
Anzahl der... 1.279,00  
Pending - 3600,00  
3 MORE PENDING.