

# Installation Checklist

KDN-76102

Done

## Customer Details

Company:

Athidhi ka Restaurant

Address:

Interburger Str. 16A, 76139 Karlruhe

Owner name:

Chaitanya

Installation date:

23/5/2024

Telephone no:

01732698058

Installation time:

4:30 PM

AnyDesk ID:

1705692628

Installation by:

Dealing Person -  
Sme in SU

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 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 checked="" type="checkbox"/> LAN Cable	<input type="checkbox"/>	<input checked="" type="checkbox"/> TSE	<input type="checkbox"/>
<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 checked="" 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

Recd on 2024-0662 dt 13.05.2024 - 2975,00

2024-0663 dt 13.05.2024 - 1190,00

Payable Amount - 4165,00