

# Installation Checklist

KDWO 65515

Payment Pending

## Customer Details

Company : ROYAL MAHARASA RESTAURANT  
Address : GOETHESTRASSE 2, 65510 IDSTEIN  
Owner name : MR MANI Installation date : 15/02/2024  
Telephone no : 0176/34646798 Installation time : 12:45  
AnyDesk ID : 1455721214 Installation by : MR RASWANT

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 checked="" type="checkbox"/> 1 Row 5th
<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"/> 2	<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"/> 2	<input type="checkbox"/> TSE	<input type="checkbox"/> 1 yr <input checked="" type="checkbox"/> 5 yr NOT ACTI
<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 checked="" 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 2975,00 Date 14/2/2024 Rechnung No. 2024-0191

Payment Adv 1.000,00 Bar \_\_\_\_\_ Online \_\_\_\_\_ Monthly \_\_\_\_\_

Submitted by Rajwansh Singh Reviewed by \_\_\_\_\_ Approved by \_\_\_\_\_

1975,00  
1180,00  
Pending