



IČO: 36572250
DIČ: 2021736948
IČ DPH: SK2021736948
č.ú.: 2623721735/1100

Service Report

SD - DEV - _ _ - _ _ _ / _ _ - _ _ _

Customer:

Address:

Person in charge:

Project:

List of technicians:

Based on your order/request/call (phone, email, etc.), we performed a service intervention for you, during which we provided you with the services and spare part's supplies listed below.

List of services in the period from _ . _ . _ _ _ _ to _ . _ . _ _ _ _ :

Item	Description	Number pers./hour/km	Rate 7:00÷15:30	Number pers./hour/km	Rate 15:30÷7:00	Sum
1.	Remote access (technician connection via the Internet)		50 €		75 €	
2.	Using the vehicle with the necessary technical equipment - journey from Košice		0,70 €		0,90 €	
3.	Using the vehicle with the necessary technical equipment - journey to Košice		0,70 €		0,90 €	
4.	Technician's time spent travelling - journey from Košice		20 €		25 €	
5.	Technician's time spent travelling - journey to Košice		20 €		25 €	
6.	Electrical / mechanical work at our company		40 €		50 €	
7.	Electrical / mechanical work outside our company		45 €		55 €	
8.	Programming / projection work at our company		50 €		65 €	
9.	Programming / projection work outside our company		60 €		75 €	
10.	Costs associated with a trip over 5 hours (incl. transport)	Number of persons x days			50 €	
11.	Overnight stay on the route if necessary	Number of pers. x nights			70 €	
12.	Additional charge to the regular price for urgent service	Started to:	hours	YES / NO	25%	

TOTAL for services: _ . _ . _ _ _ €

Notes:

- the warranty period for the performed service is set for a period of 3 months from the date of the service intervention
- the warranty period for the supplied components depends on the conditions of the given subcontractor
- this document is the basis for invoicing the service intervention based on price list CS-DEV-MB-1001/23-001
- working hours are set from 07:00 to 15:30

Person in charge

_____ Customer

_____ Supplier

Place:

Date: _ . _ . _ _





Devion S.R.O.
Industrial Automation

DEVION

Južná trieda 78 | 040 01 Košice | Slovak Republic

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Service Report - Appendix

SD - DEV - __ - ____ / __ - ____

List of spare parts:

Item	Designation	Description	Number	Price / pc	Sum
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

TOTAL for spare parts: __ . __ €

Activities performed:

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Recommendations:

..... Monitor the functionality after the service intervention / delivery !!!

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Person in charge

_____ Customer

_____ Supplier

Place:

Date: ____ . ____ . ____

