



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)		60 €		85 €	
2.	Using the vehicle with the necessary technical equipment - journey from Košice		0,80 €		1,10 €	
3.	Using the vehicle with the necessary technical equipment - journey to Košice		0,80 €		1,10 €	
4.	Technician's time spent travelling - journey from Košice		25 €		30 €	
5.	Technician's time spent travelling - journey to Košice		25 €		30 €	
6.	Mechanical work at our company		50 €		60 €	
7.	Mechanical work outside of our company		55 €		65 €	
8.	Engineering work at our company		60 €		75 €	
9.	Engineering work outside of our company		70 €		85 €	
10.	Costs associated with a trip over 5 hours (incl. transport)	Number of persons x days			60 €	
11.	Overnight stay on the route if necessary	Number of pers. x nights			80 €	
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-0101/25-001

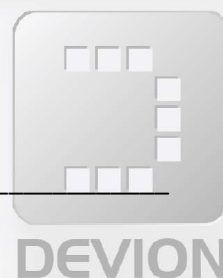
**Person in charge**

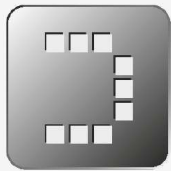
\_\_\_\_\_ Customer

\_\_\_\_\_ 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:

.....  
 .....  
 .....  
 .....  
 .....  
 .....  
 .....  
 .....  
 .....  
 .....

Recommendations:

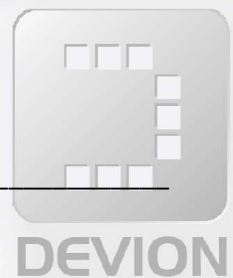
..... Monitor the functionality after the service intervention / delivery !!! .....

**Person in charge**

\_\_\_\_\_ Customer

.....  
 .....

\_\_\_\_\_ Supplier



Place: .....  
 Date: \_\_\_\_-\_\_\_\_-\_\_\_\_