

دينار K.D	فلس Fils
40	1-

سند قبض
RECEIPT VOUCHER

NO. 3278

Date: 19/10/2023 التاريخ

Received from Mr./Messers SBC General Trading & Contracting Co. استلمنا من السيد / السادة

The Sum of forty only مبلغ وقدره

Bank نقداً / شيك رقم Cash/ Cheque No. بنك

Project SBC General Trading & Contracting Co. وذلك

Invoice No: CI-0116 dated on 19/10/2023

المحاسب
Accountant

المستلم
Receiver



Date of Visit	19/10/2023
Events Log	
Operational Actions	
CUSTOMER FEEDBACK	
Comments	
Name	5 June
Signature	
Engineer's Comment	
Other Notes	
FOR OFFICE USE ONLY	
Checked By:	
Verified By:	
Approved By:	



SERVICE REPORT

Date :
Time :

S - 0939

CUSTOMER DETAILS

Company : EBC
Client Name : Mr. Jitesh Mobile No. :

UPS DETAILS

UPS Manufacturer : Riello UPS Rating : 5 kVA
UPS Model : S0h 5000 UPS Serial No. : MAH10T176990086
UPS Location : Nihal computer 2nd floor
Type of Service [] Warranty [] AMC [X] Chargeable Service

Issue(s) Reported:
UPS dead condition.

MBS SUPPORT TEAM

Service Engineer :
Technician : 3 hands
Date of Visit : 19/10/2023 Time of Visit : 3:00

Events Log:
1.
2.
3.
4

Observational Actions:
checked the ups found power board and power supply board
removed we taken out UPS our service centre for detail check up.
swap and installed

CUSTOMER FEEDBACK

Comments:

Name : Jitesh Signature :

STATUS AFTER ACTIVITY

Engineer's Comments:

- [] Complete [] UPS to shift to workshop [] Temporary Working solution provided
- [] Incomplete [] Pending for spares [] Waiting for customer approval
- [] Under Observation

Other Notes:

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Checked By: Verified By: Approved By: