PRODUCT	BRAND N	BRAND NAME			COMPANY NAME			
SERVICE CENTRE NUMBER	MODEL N	IUMBER		ADDRESS ADDRESS				
SERIAL NUMBER	WARRAN	TY REGISTRATION NO.	& EXPIRY		ADDRESS			
DEALER NAME	CITY	PURCHASE D	OATE	LABOUR	WARRANTY	CONTRACT	ESTIMATE	
CUSTOMER COMPLAINT				NAME			000001	
				ADDRESS			000001	
				CITY	PROVINCE POS	TAL CODE	PHONE	
QTY. DESC	CRIPTION	PRICE	AMOUNT	TODAY'S DATE	DATE PROMISED	DA	INVAL INSTALLATION	
				SERVICE PERFORMI				
							•	
						TOTAL		
				TECHNICAL		MATERIAL TECHNICA		

ON COMPLETION OF WORK: G.S.T./H.S.T. CASH DEBIT CARD CHEQUE CREDIT CARD No. No. Date TOTAL Signature constitutes acceptance of work described Signature authorizes the above described repair work to be done **PST** above as being satisfactory and that equipment has been along with the necessary materials or according to the estimate MATERIALS left in good condition. TOTAL THANK YOU! SIGNATURE **SIGNATURE QE** 95-09

TECHNICAL

SERVICE TIME

TECHNICIAN

PICK UP OR DELIVERY

DATE COMPLETED

CUSTOMER NAME DATE PROMISED _ PHONE NO. _

COMPANY NAME ADDRESS ADDRESS ADDRESS

SHOP

HOME

SERVICE CALL CHARGE

SERVICE TIME

SERVICE

CHARGE

OTHER

SUBTOTAL

000001

No merchandise delivered without this check. Not responsible for goods left over 30 days nor for loss by fire or theft.

BP-04
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PAYMENT RECORD

DATE	CHARGES	AMOUNT OF PAYMENT	BALANCE DUE	RECEIVED BY

Special Instructions			