

QUOTATION

To : Potential Customer
Address :

(VIC-A)

Quotation # : QU2002037
Date : 14 Feb,2020
Expiry Date : 31 Dec,2020
Terms : Cheque
Salesman : Marketing
Our Ref. : PREMIUM
Your Ref. :
Remarks : Barcode Collection

Contact : Consultant
Phone : 3665 5720, 5188 9066
Email :

Fax 3665 5729

Item	Description	Quantity	Unit Price (HKD)	Disc%	Amount (HKD)
Mobile Barcode Data Collection Package					
A) Devices					
SL-MB	*Mobile Barcode Data collection package	1 SET	0.00		0.00
BC-HC8200LU	^CIPHERLAB 8200 Laser Rechargeable Terminal -4MB, 24 keys, USB Charger	1 SET	3,800.00		3,800.00
Package offer Total: HKD 3,800					Net: HKD 3,700
B) Technical Services					
A1-TF	Application / Format Setting per Device	1 SET	500.00		500.00
Min. Charge 6 sets operation or screen 1 searching operation (lookup)					
A1-IS	Onsite Installation Service per product	1 SET	1,500.00		1,500.00
A1-TG	Basic Guide Training per Application / device	1 SET	500.00		500.00
Min. Charge					
A1-TGG	Gogo vTech Technical Advice per call via phone,Internet,Skype, Wechat, Line	1 SET	200.00		200.00
Package offer Total: HKD 2,700					Net: HKD 1,400
Customer Options Order within First Three Months					
a) vCare 15% Offer 2nd Year Maintenance					
+HKD 2,100 Onsite Inspection with Electronic Parts & Software Advice]					
b) Benefits					
+HKD 500 Extra Format					
+HKD 800 Extra Data Searching					
+HKD 500 Extra Terminal Installation					
Customer Provide					
1) Computer/ Server: Windows7 or up, Dual core CPU					
2) IP Information					
3) 13A Power and Network Socket					
4) Excel File For Data Setting					

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Item	Description	Quantity	Unit Price (HKD)	Disc%	Amount (HKD)
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Deposit:HKD 2,000.00
Balance:HKD 3,100.00

Delivery: on 1-2 weeks after receiving deposit
Any delay in payment process,
Shipment will be postpone

Payee:VIC COMPUTER (HK) CO. LTD.
Hang Seng Bank Ltd
A/C No.: 024 228-330221-883
USD/HKD Swift Code:HASEHKHH
Oversea transfer additional bank charge HKD500.00
Please pass INVOICE to Accounting Dept.,
Please prepare cheque eCheque or Bank
a day before onsite installation
OverduePayment will be charged 6% interest monthly

Total Say (HKD): Five Thousand One Hundred HK DOLLARS Only

Item(s): 8 Unit(s): 6.00 Total Amount : 5,100.00

For and on behalf of
VIC COMPUTER (HK) CO., LTD.

Accepted by
Potential Customer



This is a Computer Generated Invoice, NO SIGNATURE is required

Signature & Co. Chop PAGE 2/2



vAdvice +852 366 55 776
vic.hk/reg



vCare > Repair
vic.hk/repair



vTech > Technical
tech.vic.hk

Guarantee Terms:vic.hk/terms

Sole Agents:



Authorized Agents:



Tel Hotline: +852 366 55 788

E-mail rd@vic.hk

Office 2816, 28/F., CEO Tower, 77 Wing Hong St., Lai Chi Kok, Kowloon, Hong Kong

VIC.HK