

QUOTATION

To : Potential Customer
Address :

(VIC-A)

Quotation # : QU2108004
Date : 10 Aug,2021
Expiry Date : 31 Dec,2021
Terms : Cheque
Salesman : Marketing
Our Ref. : SPECIAL TICKET DIAMOND
Your Ref. :
Remarks :

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

Fax 3665 5729

Item	Description	Quantity	Unit Price (HKD)	Disc%	Amount (HKD)
PR-SO-S	Special Plain Ticket *Special Plain 102mm x30M paperTicket MOQ 50pads, tear cut, black mark	50 roll	122.00		6,100.00
SC-T	Tooling / ZincTemplate /set up charge Package offer	1 SET	200.00		200.00 -100.00

Deposit:HKD 3,000.00

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 delivery
OverduePayment will be charged 6% interest monthly

Total Say (HKD): Six Thousand Two Hundred HK DOLLARS Only

Item(s): 3 Unit(s): 51.00 Total Amount : 6,200.00

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 1/1