

QUOTATION

To : Potential Customer
Address :

(VIC-A)

Quotation # : QU2108007
Date : 10 Aug,2021
Expiry Date : 31 Dec,2021
Terms : Cheque
Salesman : Marketing
Our Ref. : PREPRINT 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-SP	Preprinted Paper Ticket *Preprinted 102mm x40M paperTicket 500pcs/pad,MOQ 50pads, tear cut	50 roll	142.00		7,100.00
BI-IC-SOS	One Off Preprinted sample 3-5 pcs per AI artwork	1 SET	450.00		450.00
SC-T	Tooling / ZincTemplate /set up charge	1 SET	200.00		200.00

Deposit:HKD 4,000.00

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): Seven Thousand Seven Hundred Fifty HK DOLLARS Only

Item(s): 3 Unit(s): 52.00 Total Amount : 7,750.00

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