

QUOTATION

To : Potential Customer
Address :

(VIC-A)



Quotation # : QU2002017
Date : 7 Feb,2020
Expiry Date : 31 Dec,2020
Terms : Cheque
Salesman : Marketing
Our Ref. : SL LITE
Your Ref. : 1 shops,1 cashier&order
Remarks : SL-F-L English

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

Fax 3665 5729

Item	Description	Quantity	Unit Price (HKD)	Disc%	Amount (HKD)
	Sun Wu Kong CloudBased Catering Solution 1 Shops, 1 Cashier & Ordering				
PO-FU	*a SunWuKong Cashier & Order Management System 1. Dine-in Management, Take-away Management 2. Orders Management, Printers Management 3. Tables Management, Bills Management 4. Table Status Operation 5. Tables Zone Operation 6. Discount Management, Simple Reports 7. Mobile Dashboard Reports 8. Kitchen Print Server Management (KPM) 9. Sales & Operation Reports 10. Menu Management 11. Misc Management 12. Customers Operation 13. Order Taking and Insert Operation 14. Cashier and Order Operation 15. Take-Away Operation 16. Delivery Operation 17. Electronic Payment Management a. Wechat Pay/Alipay Operation b. Octopus Operation	1 SET	4,800.00		4,800.00
PO-FU-B	*b SunWuKong Shop Backend Cloud Management module 1. Single or Chain Shop Management 2. Printers Settings 3. Tables Management 4. Delivery service, Report Settings 5. Staff & Manager Management	1 SET	2,000.00		2,000.00



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Item	Description	Quantity	Unit Price (HKD)	Disc%	Amount (HKD)
PO-FUC	*c~Cloud Database Management annual fee	1 SET	1,500.00		1,500.00
A1-ISN	Installation & Maintenance Onsite Installation Network / Device per item	1 SET	2,500.00		2,500.00
A1-TG	Basic Guide Training per Application / device Min. Charge	1 SET	500.00		500.00
A1-TGG	Gogo vTech Technical Advice per call via phone,Internet,Skype, Wechat, Line	1 SET	200.00		200.00
A2-1AC	Carry-In Annual Inspection per Device	1 SET	400.00		400.00
A2-1AS	OnSite Annual Inspection per Device Special offer for first year	1 SET	1,800.00		1,800.00 -2,600.00

"~" :Annual fee

Customer Provide

1. Network Socket and Power Socket
2. Wiring Services
3. IP Information
4. Network Switch 8 ports
5. Power Bar 6 socket or up

Options:

HKD 2,500 for Annual Software Maintenance

Deposit:HKD 3,500.00

Balance:HKD 7,600.00

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.,



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Item	Description	Quantity	Unit Price (HKD)	Disc%	Amount (HKD)
	Please prepare cheque eCheque or Bank a day before delivery OverduePayment will be charged 6% interest monthly				

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

Item(s): 9 Unit(s): 8.00 Total Amount : 11,100.00

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 3/3



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