

QUOTATION

To : Potential Customer
Address :

(VIC-A)

Quotation # : QU2006005
Date : 2 Jun,2020
Expiry Date : 31 Dec,2020
Terms : Cheque
Salesman : Marketing
Our Ref. : DIAMOND
Your Ref. :
Remarks : Felica (Octopus) Door Access

Contact : Consultant

Phone : 3665 5720, 5188 9066

Fax : 3665 5729

Email :

Item	Description	Quantity	Unit Price (HKD)	Disc%	Amount (HKD)
	A.) DYNAMIC HR Management System [SL-PL]				
PO-DTP	*DYNAMIC Payroll Ledger -MPF, Tax IR56B	1 SET	8,000.00		8,000.00
PO-DT	*DYNAMIC Web Shift Attendance & Holiday 1 user 3 web viewers	1 SET	18,000.00		18,000.00
PO-DT-T	* Integration Attendance Terminal	2 SET	980.00		1,960.00
PO-DNL	*additional Location Network -1 User Installation offer	1 SET	5,000.00		5,000.00
	Net: HKD 31,400.00				-1,560.00
	B.) 530 Door Access System [SL-DA]				
BI-TUF530D	*^ UCOM Felica RFID Door Entry System 1MB,Network, power adapter	2 set	4,500.00		9,000.00
BI-DLP125	^Power Supply -Entry/Time Access	2 SET	490.00		980.00
BI-DL-BGW	Break Glass - White	1 SET	450.00		450.00
BI-DL-KIR	Door Open IR & Manual Release Button	1 SET	450.00		450.00
BI-DL-RC	*Door remote control - 2 Key switch	2 SET	850.00		1,700.00
BI-DLK	Key switch -Red LED, Key lock and Metro cover	1 SET	700.00		700.00
BI-OP330U	^UCOM RFID Felica Reader -USB Hardware offer	1 SET	750.00		750.00
	Net: HKD 13,700.00				-330.00
	C.) Technical Services				
A1-TG	Basic Guide Training per Application / device Min. Charge	1 SET	500.00		500.00
A1-ISS	OnSite Installation per Device Min. Charge	2 SET	2,500.00		5,000.00
A1-TGG	Gogo vTech Technical Advice per call via phone,Internet,Skype, Wechat, Line	1 SET	200.00		200.00
A2-1AS	OnSite Annual Inspection per Device Installation offer	2 SET	1,800.00		3,600.00
	Net: HKD 7,400.00				-1,300.00

Customer Optional

+HKD 5,000.00 2nd Year Software Maintenance

+HKD 4,500.00 2nd Year Hardware Maintenance



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with Onsite Service and Electronic Parts
+HKD 2,500.00 Magnetic Lock per door

Customer Provide

- 1) Computer/ Server: Windows7 or up, Dual core CPU
- 2) IP Information
- 3) 13A Power and Network Socket
- 4) Wiring Service
- 5) Set-up data and available date(s)

Deposit:HKD 20,000.00

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

"^"Listed S/N product is 52 weeks for
Electronic Parts & Labor Warranty
Guarantee Terms: vic.hk/tech/terms.htm
GoGoTech +852 366 55 776: vic.hk/reg

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

Item(s): 18 Unit(s): 21.00 Total Amount : 53,100.00

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:

