

QUOTATION

To : Potential Customer
Address :

(VIC-A)

Quotation # : QU2006007
Date : 2 Jun,2020
Expiry Date : 31 Dec,2020
Terms : Cheque
Salesman : Marketing
Our Ref. : LITE
Your Ref. :
Remarks : Felica (Octopus) Door Access

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

Fax 3665 5729

| Item | Description | Quantity | Unit Price (HKD) | Disc% | Amount (HKD) |
|------------------------|---|----------|-------------------|-------|--------------|
| SL-DA | A.) 530 Door Access System *Door Entry & Time Record Solution package | 1 LOT | 0.00 | | 0.00 |
| BI-TUF530D | *^ UCOM Felica RFID Door Entry System 1MB,Network, power adapter | 1 set | 4,580.00 | | 4,580.00 |
| BI-DLP125 | ^Power Supply -Entry/Time Access | 1 SET | 495.00 | | 495.00 |
| 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 | 1 SET | 900.00 | | 900.00 |
| 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 8,100.00 | | -225.00 |
| B.) 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 | 1 SET | 2,500.00 | | 2,500.00 |
| 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 | 1 SET | 1,500.00 | | 1,500.00 |
| | | | Net: HKD 4,000.00 | | -700.00 |

Customer Optional

+HKD 100.00 2nd Year Software Maintenance
+HKD 3,200.00 2nd Year Hardware Maintenance 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

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| | 2) IP Information | | | | |
| | 3) 13A Power and Network Socket | | | | |
| | 4) Wiring Service | | | | |
| | 5) Set-up data and available date(s) | | | | |

Deposit:HKD 4,000.00
Balance:HKD 8,100.00

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

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

Item(s): 14 Unit(s): 12.00 Total Amount : 12,100.00

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: **Jicom** **CIPHER LAB** **GoDEX**

Authorized Agents: **ACTAtek** **star** **Honeywell**

