PAY EDGE

Suite 1208, Level 12,Amcorp Tower, Amcorp Trade Centre.
No.18 Persiaran Barat
46050 Petaling Jaya, Selangor
016- 986 2134 / 03-7948 5258 / 03-03 7956 6363

INVOICE

NO. 01230419

DATE 23/4/2019

TERM C.O.D

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To,
MNM PRIMULA HOTEL & LOUNGE
Besut

ITEM NO.	ITEM DESCRIPTION	QTY		DISC.	AMOUNT
1	NB02 Electronic Door Lock	26	390.00	-	10,140.00
2	Door Lock Installation	26	95.00		2,470.00
3	Printed Card (Front and Back)	100	8.00	-	800.00
4	Encorder	2	950.00	-	1,900.00
5	Door Lock Software	1	FOC	-	FOC
6	Hotel Management System (SASTRA)	1	3,850.00		3,850.00
7	Testing and Commissioning (One Time Fee)	26		-	1,900.00
8	Energy Saving Switch (Detect by Room Number & Checkout Time)	26	95.00	-	2,470.00
9	Additional Terminal - F&B	1			1,800.00

Remarks:-

1. All orders are back to back which will take 2-3 weeks for arrival upon placement of order
2. 18 months warranty will be given for all items quoted. Warranty does not apply in the event of malfunction from human error and natural causes.
3. Training will be given at customer site for 1 1/2 day
4. Energy Saving switch to be installed by customer
5. Unlimited Phone and Remote Support
6. Channel Manager Add On will be charged RM 250 per month.
7. Yearly Renewal Fee - RM 650

Payment Terms

1. 30% upon confirmation
2. 20% prior to ordering hardware items
3. 40% upon installation and training
4. 10% After 30 days of training and installation

TOTAL	25,330.00
NETT	25,330.00
DISCOUNT	2,533.00
GRAND	22,797.00
PAID	6,839.10
PAID	4,433.40
Balance Due	**11,524.50**