NETBASE INVENTION SDN BHD

Suite 1208, Level 12,Amcorp Tower, Amcorp Trade Centre.
No.18 Persiaran Barat
46050 Petaling Jaya, Selangor
SST No: W10-1809-32000095
016- 986 2134 / 03-7948 5258 / 03-03 7956 6363

INVOICE

Date: 15 January 2019
Invoice No: 01150119

SOFTWARE				
NO	**ITEM**	**PER ITEM**	**QTY**	**AMOUNT**
1	**Club/Association Management Solution** -Club Management System -Compulsory Core Systems (Premier Version)	**RM25,000.00**	**1**	**RM 25,000.00**
2	**Core Systems** - Accsys Core Systems - Data Pro Data Management Tool - DataView Reporting Tool - Firebird OpenSR Database Server - Primer CAL (10 users)	**RM 1,000.00**	**10**	**RM 10,000.00**
3	**Club Management System** – Membership CRM Sub System (Premier Version) - Accsys Members Account, Statement, reminders etc. - Accsys Membership and Other Fee Billing - Customer Manager (dCustomer v.6.4) - Advance Membership Add-On - Membership Work Desk – (MbrDesk v.4.1) - To Accsys Link	**RM30,000.00**	**1**	**RM 30,000.00**
4	**Club Management System** - POS Sub System (Premier Version) - (Only Software) -POS and Menu Manager -POS Ledger -POS 7 terminal license for Restaurant / Beverage Bar / Casher	**RM 4,064.28**	**7**	**RM 28,449.96**
5	**Microsoft Windows 2012 Server Software for 15 Users** -With setup and configuration	**RM 6,550.00**	**1**	**RM 6,550.00**
6	**Club Management System** - Integration Sub System (Premier Version) - POS To Accounting AR Link Module - POS To Accounting Stock Link Module - Membership to Accounting Link Module	**FOC**	**1**	**FOC**
		Subtotal		**MYR 99,999.96**
		SST		**MYR 6,000.00**
		Total		**MYR 105,999.96**
		30% Upon Confirmation		**MYR 31,799.988**

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SERVICES				
NO	**ITEM**	**PER ITEM**	**QTY**	**AMOUNT**
7	**Club Management System - Integration Service** **Customization for OBM Accounting Integration on** - Job Study and General Setup (6 work units) - Members Data (2 work units) - POS Sales Transaction (2 work units) - POS Receipt Transaction (2 work units) - POS Stock Transaction (2 work units) - Finalization (2 work units)	**RM 9,000.00**	**1**	**RM 9,000.00**
8	**Data Migration Service** - Members Database - Membership AR Accounts List - Members Account Balance (Outstanding)	**RM 3,500.00**	**1**	**RM 3,500.00**
9	**Training and Implementation in Klang Valley** - Inclusive setup and configuration - Inclusive networking consolidation service (excluding network cabling) - To be conducted in phases - Purchasing and Main StoreManagment -Membership AR and Accounts -Membership -POS -Inclusive 10 training sessions -Expected Implementation Period is 2 Months - Inclusive of necessary hands-on and personal trainings during	**RM12,000.00**	**1**	**RM 12,000.00**
10	**Free: First Year Support Program** - FREE LPc Remote Support software 1-year subscription - FREE 1-year support from date of installation - Unlimited full support with call in, fax, email, onsite	**FOC**	**FOC**	**FOC**

Subtotal	**MYR 24,500.00**
SST	**MYR 1,470.00**
Total	**MYR 25,970.00**

30% Upon Confirmation MYR 7,791

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NO	ITEM	PER ITEM	QTY	AMOUNT
1	**POS Terminal Workstation** -Windows 10 Pro -Intel i3 8 GB Ram -1 TB Hard Disk -Mouse and keyboard -3 Years on-site warranty	**RM 2,350.00**	**7**	**RM 16,450.00**
2	**RFID Reader** - Reading passive RFID EM4105 family transponder tags - Reading Distance 3-5 CM of the reader (Depend card shape) - 125kHz read frequency - Low Power Requirement 7-9V @ 100mA - Built in Antenna - No components at PCB bottom side (easy to stick to any surface like wood, glass etc.) - Status LED for card detection & On-Board Power LED	**RM 1,028.57**	**7**	**RM 7,200.00**
3	**POS Printer** - Network printer - 1 Year warranty	**RM 950.00**	**6**	**RM 5,700.00**
4	**POS Printer** - USB printer - 1 Year warranty	**RM 790.00**	**6**	**RM 4,740.00**

Subtotal	**MYR**	**34,090.00**
SST 6%	**MYR**	**2,045.40**
Total	**MYR**	**36,135.40**

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HARDWARE - CABLING				
NO	**ITEM**	**PER ITEM**	**QTY**	**AMOUNT**
1	**Network Cabling** -50 meter	**RM 350.00**	**6**	**RM 2,100.00**
2	**Network Cabling** -30 meter	**RM 320.00**	**2**	**RM 640.00**
3	**Network Cabling** -20 meter	**RM 300.00**	**1**	**RM 300.00**
4	**Network Cabling** -10 meter	**RM 220.00**	**1**	**RM 220.00**
5	**16 port Gigabit Switch** - TPLINK TL-SG1016D - 1 Year warranty	**RM 350.00**	**1**	**RM 350.00**
6	**8 port Gigabit Switch** - TPLINK TL-SG108 - 1 Year warranty	**RM 200.00**	**1**	**RM 200.00**
7	**24 port Gigabit Switch** - TPLINK TL-SG1024 - 1 Year warranty	**RM 540.00**	**1**	**RM 540.00**
8	**Patch Panel** - 24-port Cat5e Patch Panel	**RM 280.00**	**3**	**RM 840.00**
9	**Patch Cord** - 1m Patch Cord (Patch Panel to Switch)	**RM 7.70**	**60**	**RM 462.00**
10	**Cabling** - Cable Management	**RM 140.00**	**2**	**RM 280.00**
11	**Cabling** - Termination, Testing, Labelling	**RM 890.00**	**1**	**RM 890.00**
12	**VGA Switcher For server rack monitor** - 4-port VGA Manual Switcher	**RM 150.00**	**1**	**RM 150.00**
13	**VGA cable** - 1.5 meter	**RM 115.00**	**1**	**RM 115.00**
		Subtotal		**RM 7,087.00**
		SST 6%		**RM 425.22**
		Total		**MYR 7,512.22**
		50% Upon Confirmation		**MYR 3,756.11**

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