NETBASE INVENTION SDN BHD

Suite 20-01 & 20-02B, Level 20, The Pinnacle,
Persiaran Lagoon Bandar Sunway 47500 Subang Jaya Selangor Darul Ehsan
SST : W10-1809-32000095
Mobile: 016- 986 2134 / Tel: +603-56244490 / Fax: +60356244201 / E-mail: sales@netbaseinvention.com

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INVOICE

To : Royal Klang Club (RKC)

NO: 01280319

Attn: Ms. Shamala

DATE: 25/5/2019

TERM: C.O.D / Bank Transfer

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		**RM 99,999.96**
		SST		**RM 6,000.00**
		Total		**RM105,999.96**

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SOFTWARE			**Payment**	
Payments Schedule	**Amount**	**Due**	Total	$ 105,999.96
First payment	30% of the total software costing	to be paid upon confirmation	Paid	$ 31,799.99
Second payment	7% of the total software costing	1st Phase Completion (15 days after project kick off) part 1 of 2	Paid	$ 7,420.00
Third Payment	3% of the total software costing	1st Phase Completion (15 days after project kick off) part 2 of 2	Pending	$ 3,180.00
Fourth Payment	15% of the total software costing	2nd Phase Completion (15 Days after Phase 1)	Pending	$ 15,899.99
Fifth Payment	15% of the total software costing	3rd Phase Completion (15 Days After Phase 2)	Pending	$ 15,899.99
Six Payment	30% of the total software costing	4th Phase Completion (15 Days After Phase 3)	Pending	$ 31,799.99
		Total Due to be paid:		**$ 66,779.98**

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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		**RM 24,500.00**
		SST		**RM 1,470.00**
		Total		**RM 25,970.00**

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SERVICES			Payment	
Payments Schedule	**Amount**	**Due**	**Total**	**$ 25,970.00**
First payment	50% of the total services costing	to be paid upon confirmation	Pending	$ 12,985.00
Second payment	45% of the total services costing	to be paid upon arrival of hardware on site	Pending	$ 11,686.50
Third payment	5% of the total services costing	To be paid after 6 months from the final sign off of this project.	Pending	$ 1,298.50
		Total Due to be paid:		**$ 24,671.50**

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HARDWARE				
NO	**ITEM**	**PER ITEM**	**QTY**	**AMOUNT**
11	**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**
12	**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**
13	**Network Cabling** **-**50 meter	**RM 350.00**	**6**	**RM 2,100.00**
14	**Network Cabling** -30 meter	**RM 320.00**	**2**	**RM 640.00**
15	**Network Cabling** -20 meter	**RM 300.00**	**1**	**RM 300.00**
16	**Network Cabling** -10 meter	**RM 220.00**	**1**	**RM 220.00**
17	**16 port Gigabit Switch** - TPLINK TL-SG1016D - 1 Year warranty	**RM 350.00**	**1**	**RM 350.00**
18	**8 port Gigabit Switch** - TPLINK TL-SG108 - 1 Year warranty	**RM 200.00**	**1**	**RM 200.00**
19	**24 port Gigabit Switch** - TPLINK TL-SG1024 - 1 Year warranty	**RM 540.00**	**1**	**RM 540.00**
20	**Patch Panel** - 24-port Cat5e Patch Panel	**RM 280.00**	**3**	**RM 840.00**
21	**Patch Cord** - 1m Patch Cord (Patch Panel to Switch)	**RM 7.70**	**60**	**RM 462.00**

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22	**Cabling** - Cable Management	**RM 140.00**	**2**	**RM 280.00**
23	**Cabling** - Termination, Testing, Labelling	**RM 890.00**	**1**	**RM 890.00**
24	**VGA Switcher For server rack monitor** - 4-port VGA Manual Switcher	**RM 150.00**	**1**	**RM 150.00**
25	**VGA cable** - 1.5 meter	**RM 115.00**	**1**	**RM 115.00**
26	**POS Printer** - Network printer - 1 Year warranty	**RM 950.00**	**6**	**RM 5,700.00**
27	**POS Printer** - USB printer - 1 Year warranty	**RM 790.00**	**6**	**RM 4,740.00**
		Subtotal		**RM 41,177.00**
		SST		**RM 2,470.62**
		Total		**RM 43,647.62**
	* touch screen additional RM650 per unit excluding sst	**Grand Total**		**RM 175,617.58**

HARDWARE			**Payment**	
Payments Schedule	**Amount**	**Due**	Total	$ 43,647.62
First payment	100% of the total hardware costing	to be paid upon confirmation	Paid	$ 36,135.40
Second payment	50% of the total cabling costing	to be paid upon completion of cabling cost	Paid	$ 3,756.11
Third payment	50% of the total cabling costing	to be paid upon completion of cabling cost	Pending	$ 3,756.11
		Total Due to be paid:		**$ 3,756.11**

Grand Total Due to be paid :

Software	$ 66,779.98
Services	$ 24,671.50
Hardware	$ 3,756.11
	$ 95, 207.59

Account Details
Netbase Invention Sdn Bhd
Ambank Berhad
0772012007307