Invoice

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| ***Número de Factura:*** | ***1909-01*** |
| ***Fecha:*** | ***17 Septiembre 2019*** |
| ***Cliente:*** | ***Simplemente Madera*** |
| ***Proyecto:*** | ***Sistema de Producción Integrado*** |
| ***Descripción:*** | **Trabajo Realizado entre Mayo 2019 y Agosto 2019** |

Development of stage 1 of an ERP software implementation for Simplemente Madera. This work relates to an initial pilot stage of a Project that is foreseen to result in a comprehensive integrated ERP system that will provide software support for various departments within the company.

Covered within this current Pilot Stage are the following deliverables:

1. Identification and specification of an initial tool that will provide a starting point from which to build on. (In this case the initial tool identified was the capture of Labour time against a Works Order)
2. Iterative reviews of the proposed design with SM staff
3. Appropriate interfaces for entering basic Customer Details
4. Appropriate interfaces for entering Sales Orders
5. Appropriate interfaces for raising and entering basic details for Work Orders
6. Bespoke interface for capturing labour times against Work Orders and other activities
7. Paperwork output for printing Sales Order details
8. Paperwork output for printing Works Order details
9. Installation of database on SM network and the initial users involved

We will be developing this system using the realtime ERP framework. This will be provided for the reduced cost of $2,000. We will charge for this in four equal amounts as the system increased is scope.

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|  | **Detalles de Servicio / Producto** | | | | |
| # | Descripción | Unidad | Costo por Unidad | Cant. | Línea Total |
| 1 | Trabajo de Especificación y diseño de Fase 1 (Creación de OT y Captura de Horas de Trabajo Laborales) | Día | $50.00 | 5 | $250.00 |
| 2 | Elaboración de Sistema en las áreas para brindar los funciones necesarias por esta Fase1 | Día | $50.00 | 12 | $600.00 |
| 3 | Elementos requeridos de realtime Framework (cuota 1 de 4) |  | $400.00 | 1 | $500.00 |
|  | Factura Total: | | | | $1,350.00 |

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| **Detalles de Pago** | |
| Cuenta Bancaria | Cantidad |
| AXEL MIGUEL ROMAN ESPINOZA, BAC, 360980486 | $1,350.00 |

***Términos de Pago: Siete días de la Fecha de La Factura***