



MyKetapang Group
KT0302417-X

<https://myketapang.github.io/home/>
myketapang@gmail.com
0134748674 (Najmi)

Quotation

Client:

Saliha Bonjamin, Project Director
saliha@msdss.my; saliha@nuvia.my

Company:

NUVIA Alliance Sdn Bhd
P2-21, Shaftsbury Square, Jalan Impact,
Cyber 6, 63000, Cyberjaya, Selangor

Project:

NexaFlow - MCMC Automated Reporting

CATEGORY	TYPE/ITEM	REVISED	COMMENT
I. Hardware (CapEx)	Local Workstation (Laptop)	-	Provided
II. Software (OpEx)	Licenses - PowerBI	180.00	Visualisation
III. Cloud Infra	Compute/Storage- Database/ETL/Security/Data Transfer	-	Provided (Remote Server VM)
IV. Connectivity	Services, Business Internet, VPN, Antivirus	390.00	
V. Workforce	Lean Team (PM/DE/DS/DV) - 60 mandays	42,000.00	
VI. Contingency	Buffer	300.00	
Pre-Project Review Fee (one-time)		5,934.00	
TOTAL			45,870.00

Payment Schedule

MILESTONE	AMOUNT
One-time Review Fee (Upfront)	5,934.00
Payment 1 (W1-W4)	6,880.00

MILESTONE	AMOUNT
Payment 2 (W5-W8)	16,528.00
Payment 3 (W9-W12)	16,528.00
TOTAL	45,870.00

Thank you for your business!

Terms:

- Payment is due within 10 days of invoicing
- A 3% fee will be charged if the invoice is past due
- Payment terms: Review fee + 40% upfront, next payment will be continuous as progress by month
- Payment Instructions: Payment should be payable via cheque/bank transfer/cash
MAYBANK : 5649 2200 9734 (AHMAD NAJMI BIN ARIFFIN)

To accept this quotation, please sign here and return: