



**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	
<b>Pre-Project Review Fee (one-time)</b>		<b>5,934.00</b>	
<b>TOTAL</b>			<b>45,870.00</b>

## Payment Schedule

MILESTONE	AMOUNT
One-time Review Fee (Upfront)	5,934.00
Payment Q1 (W1-W3)	6,882.00

MILESTONE	AMOUNT
Payment Q2 (W4-W6)	11,018.00
Payment Q3 (W7-W9)	11,018.00
Payment Q4 (W10-W12)	11,018.00
<b>TOTAL</b>	<b>45,870.00</b>

**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:

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