

<b>Company</b>	Harvest Accounting Pte. Ltd.
<b>Digital Solution Name &amp; Version Number<sup>1</sup></b>	Harvest Accounting - Xero - Software, Setup, Trg
<b>Appointment Period</b>	08 June 2023 to 07 June 2024
<b>Extended Appointment Period<sup>2</sup></b>	08 June 2024 to 07 June 2025

**Standard Packaged Solution (ie. Minimum items to be purchased)**

Cost Item	Unit Cost (\$)	Unit	Quantity	Subtotal (\$)	Qualifying Cost* (\$)
1) Software Xero Subscription for 12 months for unlimited number of users  Modules and Features: Multi- Currency, Bank Feeds and Reconciliation, Quotes, Invoices (Accounts Receivable) and PEPPOL E- Invoicing, Purchase Orders, Bills (Accounts Payable), Fixed Assets, Products and Services, Contacts and Reports  (Unit Cost: \$610, Unit: Year, Quantity: 1.00)		Year	1.00		
2) Hardware Not Applicable					
3) Professional Services Xero Set Up: 1. Set up Chart of Accounts in Xero. 2. Enter relevant company information into Xero. 3. Review and finalise GST and tax settings. 4. Import of ending balances for latest financial year end or conversion balance date as opening balance. 5. Bank feed set up and import of historical bank statements 6. Import outstanding AR/AP invoices as at latest financial year end or conversion balance date 7. Import of Fixed Assets / Intangible Assets (Intellectual Property) and depreciation / amortisation schedule 8. Import of products and services 9. Import of customer and supplier contact information 10. Set up of up to 2 invoice templates using Xero's standard or custom template.  Total: 3 man-days (Unit Cost: \$1,600, Unit: Setup, Quantity: 1.00)		Setup	1.00		
4) Training Xero training on-site or online screen sharing for unlimited number of staff for 2 sessions at 0.5 man-days per session  Total: 1 man-day (Unit Cost: \$800, Unit: Training, Quantity: 1.00)		Training	1.00		
5) Others Not Applicable					
<b>Total</b>				<b>\$ 3,010.00</b>	<b>\$ 3,010.00</b>

<sup>1</sup> A higher upgrade of the software version is acceptable, for example solution version 3.x allow anything from 3.0 to 3.99999

<sup>2</sup> As specified in the Letter of Appointment, IMDA may exercise the option to extend the Appointment Duration for an additional one-year ("Extended Appointment Period")

\* Qualifying cost refers to the supportable cost to be co-funded under the grant