



INVOICE

1210202000003

SEVENTYONE LABSOLUTION ENT
(002563531-P)

Date: Oct 12, 2020

Bill To:

Payment Terms: to be received in 5 days

Hi Lib Mobile Application

Due Date: Oct 17, 2020

Balance Due: MYR 660.00

Item	Quantity	Rate	Amount
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MOBILE APPLICATIONS (ANDROID)	1	MYR 1,100.00	MYR 1,100.00
PROJECT BREAKDOWN			

1) Module User Management

2)Module QRCcode Management

3)Module External Site Link

4)Module QnA AI Question/Answers based Keyword

5)Module Previius Exam Paper (Downloadable if possbile)

6)Moudle Deployment & Testing

Subtotal: MYR 1,100.00

Deposit 40%: MYR 440.00

Total: MYR 660.00

Notes:

Payments can be made by EFT(Electronic Fund Transfer) or Cash Deposit Machine to the following account details :

Acc No : 564155556737

Acc Holder Name : EASTBIZZ TRADING MAYBANK BERHAD

Terms:

1. A non-refundable deposit of 40% of the total hire/service cost is required to be paid to The SEVENTYONELABSOLUTION to confirm the Hirer's booking.
2. Once a payment or deposit is made, it is non-refundable. If a project is cancelled or postponed We cannot refund if the 1-to-1 project is in progress or completed.
3. Any changes in the User Requirement will not be entertained once the project enters the second phase (Development/Programming).
4. On an average it would take 3–4 weeks for a simple app and 4–7 weeks for a complex app in designing the U.I and other features required. Once U.I and development is completed the app has to be tested whether it is free of bugs before launching.
5. As advertised on the facebook page, we will not provide any documentation except the full source code will be given after the final payment is made also, you are yourself responsible for doing any setup or configurations.