



QUOTE

From:

iTechGrand
Rm 6, Block C, 10/F, Tong Yuen Factory Building,
505 Castle Peak Road, Lai Chi Kok
Contact: Kazaf Chow
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+852-64629686

Quote Number

QUO2024-04002

Quote Date

March 28, 2024

TOTAL**\$247,000.00****To:**

Grace Beauty Centre
Contact Person: Grace Chan
Tel: (852) 63857188
Address: Rm 17, 11/F, Career and Kenson Industrial Mansion,
58 Hung To Road, Kwun Tong, Kowloon
info@gracebeautycentre.com

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Website Design Layout Design - Up to 20 Pages Responsive Layout (Desktop, Tablet, Mobile) One Language - Traditional Chinese	\$32,000.00	\$32,000.00
1	CMS Users registration and login Role Management Create / edit / delete users information Create / edit / delete images Create / edit / delete pages and posts Create / edit / delete information on pages and posts	\$35,000.00	\$35,000.00
1	Online Shopping System Create / edit / delete products Unlimited products and product categories Shopping Cart Checkout function with payment gateway connection View / edit / delete orders Email notifications when orders made	\$35,000.00	\$35,000.00
1	Online Booking System Customer can book appointment or installing service from the website Consultants can check their booking from administration platform Email notification when new appointment made	\$35,000.00	\$35,000.00



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HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Client Relationship Management Create / edit / delete client information Create / edit / delete contact groups Activity logs to show all dealings Schedule Meetings Assign contacts to agents Create / edit / delete quotes Convert existing quotes to invoices Create / edit / delete invoices Reporting of the quotes and invoices	\$55,000.00	\$55,000.00
1	Accounting User role and access management Create / edit / delete incomes Create / edit / delete expenses Expenses tracing Assets Management Profit and loss Balance Sheet Personalized chart of account	\$55,000.00	\$55,000.00
Sub Total			\$247,000.00
Tax			\$0.00
TOTAL			\$247,000.00

Upon signing this Quotation, a payment of 25% is due. The remaining 75% of the payment is required upon completion.

Cheques should be made payable to " iTechGrand " Or Transfer the payment to the following account Dah Sing Bank 644018186903 (iTechGrand)

For & on Behalf of iTechGrand

