



# 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

QUO2024-04005

Quote Date

December 16, 2024

**TOTAL****\$252,000.00****To:**

Lamma Food  
Contact Person: Wong Ming Wai  
Tel: (852) 90622610  
Address: G/F, NO.28, FIRST ST, SOK KWU WAN,  
LAMMA ISLAND  
lammafood@hotmail.com

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	<b>Website Design</b> Layout Design - Up to 20 Pages Responsive Layout (Desktop, Tablet, Mobile) One Language - Traditional Chinese	\$32,000.00	\$32,000.00
1	<b>CMS</b> 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	<b>Online Ordering System for Delivery and Pickup</b> Create / edit / delete products Unlimited products and product categories Set restaurant opening times Shopping Cart Checkout function with payment gateway connection (PayPal) View / edit / delete orders Email notifications when orders made	\$35,000.00	\$35,000.00
1	<b>QR code Ordering System</b> QR codes can generated for different tables Add food on the menu to cart Edit quantity of ordered product Delete products from cart Place order button Table number will show on the orders at the system backend	\$35,000.00	\$35,000.00
1	<b>Online Booking System</b> Set a number of bookable seats Set the bookable time slots Manage reservation status Set an expiration time for reservation Admin and user email notifications	\$35,000.00	\$35,000.00



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HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	<b>Vendor Management</b> Create / edit / delete vendors Create / edit / delete vendor categories Create / edit / delete vendor information Files upload (Price list / invoices)	\$40,000.00	\$40,000.00
1	<b>Accounting</b> User role and access management Create / edit / delete incomes Create / edit / delete expenses Expenses tracing Trial Balance Income Statement Balance Sheet	\$40,000.00	\$40,000.00
Sub Total			\$252,000.00
Tax			\$0.00
<b>TOTAL</b>			<b>\$252,000.00</b>

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

