

Mailing Address : My Mail Box 884161 Singapore 919191

UEN Business No: 201132092K Peppol ID : 0195:sguen201132092k

URL : www.realtimme.com Tel : +65 8148 8824 WhatsApp Support : +65 8376 2989 Email : sales@realtimme.net support@realtimme.net billing@realtimme.net Our Vision : *We Start with you...We grow with you*

QUOTATION

Reference No	: Online Quotation Premium
Validity Date	: 31-Dec-2023
Sales Rep	: ONLINE
Remark	: Premium Plan

Attn.:

TEM	DESCRIPTION	QTY	U / PRICE	DISC.	AMOUNT
1	1.1 REALTIMME Cloud SAAS (Software as as service - Premium Plan) Price guarantee : 3 years from date of 1st year subscription,	1 COMPANY	900.00		900.00
	 Effective date: One year from date of subscription or refer to invoid (12 month contract, subscription based, auto renewal. See item 6. Invoice for annual renewal will be sent one month before due date 	•	onfirmation.		
	- Reporting currency : SGD else (Please advice)				
	 Standard features and functions, as is, no customisation. 2 user plan (More user each @ \$400 or prevailing price, please asl Daily auto- backup & system maintenance from 2359 hr in data ce Self help online download and installation and training. (Please ref Run on Wins 10 and above operating system only. Mac user please 	ntre er to support)			
	 1.2 << Accounts Module (Multi currency)>> A/c Setup: Chart of A/c, Customer/ Supplier master, fin period A/c Receivable(AR) : Sales Journal/Receipt/ Cr Note/ Dr Note A/c Payable(AP): Purchase Journal/ Payment/ Cr Note/ Dr Note Fixed Asset Register, General Ledger (GL) : GL Journal, GL Receipt/payment Seamless GST filing via API to IRAS server using Corp Pass author Compliance with approval from IRAS GST Customer accounting for InvoiceNow (e-invoice ready) 		Low value goods,		
	 Involce ready) 1.3 <<billings (multi="" currency)="" module="">> Inventory Management consists of stock master, customer price li Bill of material , stock journal Single warehouse stock control. See Professional Plan for multiple Periodic method to calculate cost of goods sold (Not perpertual m Sales Management consists of Quotation, Sales Order; Delivery O Purchase management consists of Purchase Order; Goods Receiver </billings>	warehouse nethod) rder ;Tax Invoice, R	eturned In	Outward	
			Page To	otal :	900.00
	E.&O.E				

• Cheque should be made payable to : **REALTIMME IT Consultancy Pte Ltd** • Inter bank transfer info:

Banker : OCBC Bank Ltd

Account No. : 641 - 156682 - 001







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	1.4 Standard reports comes with 1.2 and 1.3					
2	IRAS and ACRA Seamless filing from Realtimme Cloud	1 MODULE	70.00	-70.00		
	to submit 1. Filing of Form C-S for Year of Assessment					
	2. Filing of AR					
	3. Generation of Corporate Income Tax computation and filing of For		from Jan 2021			
	4. Generation of Financial statements in XBRL format from JAN 202		need not be filed)			
	 Corporate Income Tax computation (Document will be retained by the company and need not be filed). Available from JAN 2021 onwards. Discount is valid until 31st Mar 2021 					
	Terms of Use: : Client acknowleged and agreed that / to:					
	By using the functions in Realtimme Cloud, and log in in via your con	npany corp pass, to	submit statutory			
	filings to Accounting and Corporate Regulatory Authority ("ACRA") a	ind Inland Revenue				
	Authority of Singapore ("IRAS"), you hereby agree for ACRA and IRAS to release the					
	company's confidential data and information to Realtimme Cloud for the sole purpose of preparing tax computation and submission of Form C-S to IRAS, and preparing and submission of the					
	Annual Return and Financial Statements in XBRL format to ACRA					
	You also agree that ACRA and IRAS shall be not held accountable in damage, loss or expense whatsoever, arising directly or indirectly fro					
	omissions or loss of data as a result of, or in connection with the transmission of data					
	through any of ACRA's or IRAS' Application Programming Interfaces	(APIs)."				
3	System come with standard print format for	1 DOC				
	 Quotation, DO, Invoice, PO, returned notes Any modification or subsequent change request, charges shall app 	ly (see below)				
	Optional : Custom design document formats with company logo					
	- One time update @ SGD 150 per document					
	- 30 days from 1st delivery amendment or enhancement available - Subsequent change request i@ SGD 60.00 per document					
	- For Customer Quotation, Delivery order, Invoice, Credit Note,					
	Statement of accounts , payment vouchert, Purchase order, etc					
	Note :					
			Page To	otal :	900.00	
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	 Format design is not customisation of software For change of existing format design, a fee of \$80 shall be Your hardware from time to time, may not be compatible or apply to separately trouble shoot or resolve the issue. 	••			
4	For client with an existing system, Excel template provided , user self help migration	1 JOB			
	Masterfile migration from current system to Realtimme Cloud - Customer masterfiles with opening balance - Supplier masterfiles with opening balances - Chart of Accounts - with opening balances - Stock masterfiles - with opening balances - Training video to above is available, please refer to our supp	port			
	Recommended Specification 1 Minimum 4 GB ram, Win 10 and above for client pc / notet 2 Broadband connectivity minimum 2mbps down/ 0.5 mbps u 3 Wireless connection require unobstructed and open space f 4 All anti virus must be set to exclude scanning of Realtimme 5 Any fortigate firewall or network security must be allowed fo	p or higher for maximu to the router application(Please co			
5	 The subscriber, (You) acknowleged to Realtimme that / to: 01. He/she had relied on his/her own skill and judgement in de and assume all responsibilities for the selection of the soft intended by him/her. 02. The first point of contact is the email account holder this quantum Any change must inform Realtimme 03. Be entirely responsible for maintaining the confidentiality of accesses settings, as well as the security of your network. 04. He/she agree to defend and indemnify Realtimme from an failure to secure all necessary consents and/or approvals. 05. It is his/her primary responsibility to print the necessary le regular basis, to act as a hard copy backup. Realtimme da 06. The system is not bug free and will feedback to Realtimme bug shall be claimed against Realtimme. 	ware or hardware as a uotation is addressed f of their users' password d against any claims a dgers or reports, that i ily database backup fo	ppropriate to achieve the re to. d and uses' rights and arising from his/her is deemed important to ther prms a secondary continger	n, on a ncy only.	
			Page Total	:	900.00
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	 07. Realtimme support staff on a "need to" basis, access client's d 08. You are solely responsible for resolving disputes regarding owr including those involving any current or former owners, co-own Realtimme has no obligation whatsoever to resolve or interveneed. 	nership or access t ers, employees or	o your company data,		
6	This quotation include the Terms of Use (TOS) in Realtimme we be announced in Realtimme Facebook account. Below are the high		s shall be		
•	 01. Full payment upon acceptance of quotation. An invoice will be By accepting this quotation, the subscriber agreed to be bound 02. All price quoted are in Singapore dollars. 03. Charges and service fee quoted above is valid for 3 months fro 04. Product provided as is and as available (standard package). From 5. Support hours: Monday to Friday 1000hrs to 1700hrs, Weekend 06. Strictly no verbal commitments, unless followed by a written co 07. Annual renewal fee as per first quoted price, Any revision of fe 08. Service may be interrupted on accounts that reach 10 days pass Reinstatement fee will be charged @S\$100 within one month for All data will be purged after one month overdue 09. All cessation of service by any party must be 30 days advance No refund or pro-rata of this invoice amount for any unused ser (Note : You can pay \$50 per year to permanently store your dat 10. We do not sign NDAs. we have so many sign ups that if we we swamped with legal documents. Our reputation resides on our business owners with whom we work with. We will take extra ca Last Item	by the TOS. m date of this onlir or customisation, p d or off office hours nfirmation, shall no e will be advised v st due. No Notificat from due date. notice, in writing. vice or early termin ta in our storage sp re to sign every NE professionalism an are to maintain cor	ne quotation. please ask for a separate of s please email or WhatsA ot be binding to both partic ia email 30 days advance ion will be given. hation pace for print or access) DA request, we would quid id our ability to maintain the fidentiality in your data. account (see detail below	ckly be ne trust of	
SGD (Nine Hundred only)		Page Tota	1:	900.00
	E.&O.E				
			Total : SC	GD	900.00
 Inter t Bank 	ue should be made payable to : REALTIMME IT Consultancy Pte Ltd bank transfer info: ter : OCBC Bank Ltd bunt No. : 641 - 156682 - 001		201132092F		NOW 2