



Customer will be invoiced with the following criteria:

- 50% of final price Euro XXXXX at acceptance of present proposal;
- 50% Euro XXXXX of final price upon final release of the system.

Recurring Fees

Recurring Fees will be invoiced with the following criteria:

- Recurring fees renew Yearly/Monthly at the anniversary of production release and are payable by wiretransfer with payment due 30 calendar days from invoice date

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Payments

Payments are expected within 30 calendar days from invoice date.

Validity

This Proposal is valid for 30 days from the Proposal Date.

Acceptance

We apply an acceptance by use policy where the system will be considered accepted if not rolled back or usage discontinued within 15 days from release date.

To accept this proposal and confirm order please sign and date this form, and then return all pages.

Name: _____

Company: _____

Position: _____

Signed: _____

Date: _____



acme srl
Address
To: acme srl
acmesrl@exentriq.com

Proposal Number: 001342
Client Code: EXE79372A13762
Proposal Date: 19/02/2019
Expire Date: 06/03/2019

General Description

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Scope of Work

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COST ASSESSMENT

ITEM	ONE TIME
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Chimay	€ 647,00
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SUBTOTAL	€ 647,00
ONE TIME DISCOUNT - € 1.342,00	- € 1.342,00
SUBTOTAL	€ -695,00
VAT 12.0%	€ -83,40
TOTAL	€ -778,40

ciao
nuova