

Date : 13th May 2017
 Our Ref : SCG/QTN/2017/MAC/APSB/03

ASTRO Productions Sdn Bhd
 All Asia Broadcast Centre
 Technology Park Malaysia
 Lebuhraya Puchong – Sungai Besi
 Bukit Jalil
 57000 Kuala Lumpur
 Malaysia

Dear Sir/Madam,

QUOTATION FOR RFQ No. 3900005491 – AUDITORS SERVICES FOR GAME SHOW CASH TRUCK 2017

We greatly appreciate the opportunity to quote for the above mentioned assignment. Thank you for your support and for the trust that you have placed in us.

We are, therefore, pleased to submit a quotation for the Auditors Services for GAME SHOW CASH TRUCK 2017 for ASTRO Productions Sdn Bhd's kind consideration.

Scope of Work and Fees

The scope of work for the engagement is to perform independent observation over compliance to ASTRO and its related mechanism for GAME SHOW CASH TRUCK 2017. The total fees for the engagement is **RM 16,960.00**. The details of the fees are as shown in table below:

No	Description	Quantity UOM	Unit Price	Amount
001	Auditors Services – GAMES SHOW CASH TRUCK 2017 Venue: Klang Valley Date Services Required: 24 th May 2017 # System Check 25 th May 2017 # Pilot Episode Recording 28 th May 2017 # Recording (Ep. 1 & 2) 30 th May 2017 # Recording (Ep. 3 & 4) 31 st May 2017 # Recording (Ep. 5 & 6) 2 nd June 2017 # Recording (Ep. 7 & 8) 3 rd June 2017 # Recording (Ep. 9 & 10) 4 th June 2017 # Recording (Ep. 11 & 12) 6 th June 2017 # Recording (Ep. 13 & 14) 8 th June 2017 # Recording (Ep. 15)	97 hours	RM 180.00 (RM 90.00/hour X 2 officers)	RM 17,460.00
Sub - Total				RM 17,460.00
Discount				(RM 1,460.00)
Amount Excl GST				RM 16,000.00
GST Amount 6%				RM 960.00
Total				RM 16,960.00

Our fees are based on the complexities of the scope of work, experience and time spent on the topics by our consultants.

Should there be any additional work that would cause our billing to be significantly higher than the above estimate or should you at later stage indicate that you wish to add or change the scope of our agreed work or include other modules which will incur additional time cost on our part, we will be pleased to discuss with you and we may bill you for that additional work in a new invoice.

Kindly note that the proposed fee is valid within **30 days** from the date of this submitted quotation.

Terms of Payment

Before commencement of work - 30% (RM5,088.00)
After completion of work - 70% (RM11,872.00)

Please sign and return the appended acceptance slip to indicate that it is in accordance with your understanding of the Quotation RFQ No. 3900005491.

Should you need further clarification please do not hesitate to contact us at 03-6185 9970.

Yours faithfully,



For and on behalf of
SALIHIN CONSULTING SDN BHD

Vendor Confirmation		
Vendor GST Registration No	001161469952	
Vendor Name	Salihin Consulting Group Sdn Bhd	
Vendor Remarks	Company Chop 	 Signature
		Salihin bin Abang Name
Date	13 th May 2017	

[PRINT ON COMPANY LETTERHEAD]

Date :
Your Ref : SCG/QTN/2017/MAY/APSB/03

SALIHIN CONSULTING GROUP SDN BHD
555 Jalan Samudra Utara 1
Taman Samudra
68100 Batu Caves
Selangor

Attention to : En Mohd Aizat Jamil

ACCEPTANCE SLIP

I/We.....being Director(s)/Partner(s)/Person(s)
in Charge of ASTRO Productions Sdn Bhd hereby agree on the proposed fee as stated in
the Quotation RFQ No. 3900005491.

Yours truly,

.....
Name :
Date :
Company Chop :

Note: Please fax to 03-6184 2524 or send via email to aizat@salihin.com.my