| Company                                     | Advante Consulting Pte. Ltd.                                |  |  |
|---|---|--|--|
| I Didital Sollition Name & Version Nilmber. | Xero Cloud Accounting - Package E (Premium package: Premium |  |  |
|   | subscription+setup w historical data+training)              |  |  |
| Appointment Start Date                      | 19 December 2024  |  |  |

wef. 05 June 2025

## Standard Packaged Solution (ie. Minimum items to be purchased)

| Cost Item  | Unit Cost<br>(\$) | Unit     | Quantity | Subtotal<br>(\$) | Qualifying Cost * (\$) |
|--|-------------------|----------|----------|------------------|------------------------|
| Software     License     - Xero Premium Subscription fee for unlimited users   |                   |          |          |                  |                        |
| Modules - Sales (Peppol ready for e-invoicing) - Purchases - Inventory - Banking , bank feed and reconciling bank transactions - Fixed assets register - Tracking categories - Capture bills and receipts with Hubdoc - Financial performance reports - GST reporting - Budget - Online accounting dashboard - Payrun - Handle multiple currencies |                   | months   | 12.00    |                  |                        |
| Hardware     Not Applicable     Professional Services  |                   |          |          |                  |                        |
| Scoping and documentation  |                   | Man-days | 0.20     |                  |                        |
| System setup and configuration inclusive of Chart of accounts Customers and suppliers Products and services Tracking categories Fixed assets register and depreciation Bank statements import Customisation of invoice templates Payrun Hubdoc setup   |                   | Man-days | 1.00     |                  |                        |
| Opening Balance setup as at conversion date for  - Trial balance  - Accounts payable  - Accounts receivable  - Tracked inventory balances  - Fixed assets  - Uncleared bank reconciliation items  Data Migration for  - historial data for current financial year (up to 12 mths)  |                   | Man-days | 2.00     |                  |                        |
| UAT and Go Live support  |                   | Man-days | 0.30     |                  |                        |
| 4) Training - Personalized basic training for Xero & Hubdoc - Customized modules - Training materials  |                   | Man-days | 0.50     |                  |                        |
| 5) Others<br>Not Applicable  |                   |          |          |                  |                        |
|  |                   |          | Total    | \$ 3,798.00      | \$ 3,436.00            |

<sup>&</sup>lt;sup>1</sup>A higher upgrade of the software version is acceptable, for example solution version 3.x allow anything from 3.0 to 3.99999

| * Qualifying cost refers to the supportable cost to be co-funded under the grant |  |  |  |  |  |  |  |  |
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