



Facture

Réf. : FA1711-0034

Date facturation : 23.11.2017
Date échéance : 23.11.2017

Émetteur:

BYRAM Livio

5359 rue de Bellechasse
H1T2B1 Montréal

Téléphone: 5146235023
Email: livio.byrar@wis-web.com
Web: http://www.wis-web.com

Adressé à:

GlassExperts

7290 rue Saint-Jacques
Montréal QC
Canada
H4B 1W1

Montants exprimés en Dollars Can.

Désignation	TPS	P.U. HT	Qté	Total HT
Hardware and Network Analysis Creating user admin to have privileges Hardware Analysis Parallels Analysis Verification of the main network and virtual networks Verification of backup system Installation of system RAID software Pegasus utility Result of Analysis	5%	75,00	1	75,00
Windows VM Installation and configuration Installation Windows10Home with Parallels Configuration of system : - Installation Ccleaner, putty, notepad++, ... - Disk optimization - Network Card Optimization - Pre config of security Installation Dev Software Wamp	5%	75,00	2	150,00
GTS Configuration - Installation Gts with WampServer 3 (DNS, Import SqlDatabase, Copy Gts Folder) Ok but impossible to use Internet Explorer of Win10 - Network configuration ok (Host file modification, adding inbound rules firewall, Ip Test...) - Test from XP VM Nok -- error gts - Installation Gts With Wampserver 2.2d (Configuration .ini, Import SqlDatabase, Copy Gts Folder) Ok -- Test from XP VM Nok - Installation Gts With Wampserver 2.2b (Configuration .ini, Import SqlDatabase, Copy Gts Folder) Ok -- Test from XP VM Nok - Test with Laragon Nok - Installation Gts With Xampp1.7.7 (Configuration .ini, Import SqlDatabase, Copy Gts Folder) Ok -- Test from XP VM Ok - Router Configuration for external connections with 8080 Port Ok - Test Ok	5%	75,00	5	375,00



--	--	--	--	--

Conditions de règlement: A réception de facture

Total HT	600,00
Total TPS 5%	30,00
Total TVQ 9,975%	59,85
Total TTC	689,85