



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680029347(JV0) Printed on 21.Feb.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 202402-00034
Your Reference : CS-SQ-BLR-20
Date of Order : 02.Feb.2024

CUSTOMER NAME: L'oreal
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00136-1
PRODUCT TYPE: WAN CPE
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET: 636644(ZY)
COST CENTRE: QGS01101-ENT AND GOVT - EAG 1
VQS REF: 202402-00034
NOTES: INITIAL ORDER RAISED BY NCS

Itn Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	03.Feb.2024	1	LE	718.62	718.62
Maintenance Renewal					

Maintenance Renewal @\$718.62 for the period from 03.02.2024 to 02.02.2025

BREAKDOWN:
SL: 1
Product Number: C1121X-8P
Serial number: FGL2450LFZ7
Service SKU: CON-OSP-C1121X8P
Grand Total: \$239.54
Customer Name: LOREAL
Address: #34, 2ND FLOOR, LOTUS BUILDING, RACE COURSE ROAD, INDIA

SL: 2
Product Number: C1121X-8P
Serial number: FGL2450LFZ5
Service SKU: CON-OSP-C1121X8P
Grand Total: \$239.54
Customer Name: LOREAL
Address: #34, 2ND FLOOR, LOTUS BUILDING, RACE COURSE ROAD, INDIA

SL: 3
Product Number: C1121X-8P
Serial number: FGL2450LFZ0
Service SKU: CON-OSP-C1121X8P
Grand Total: \$239.54
Customer Name: LOREAL

Address: BEARYS GLOBAL RESEARCH TRIANGLE, SY.NO.63/3B, GORVIGERE VILLAGE
BIDARAHALLI HOBLI, WHITEFIELD ASHRAM ROAD, 560067

Total Amount: \$718.62

*** TOTAL VALUE	USD	718.62
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All prices stated in the Service Order (SO) are exclusive of Goods and Services Tax (GST). Wherever payment of the SO amount is to be made in foreign currency, any applicable GST thereon shall nonetheless be paid in Singapore dollars. Any request for payment shall, wherever applicable, be accompanied by a valid tax invoice, failing which any subsequent claim for GST on such payment shall not be entertained by Group Enterprise Pte Ltd All correspondence (including invoices) should quote the SO and item number.

SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via einvoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT

w/n 30d fm end of mth fm the inv rec date

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

This is a computer generated Service Order. No signature is required.

Requested/Prepared By :
nurfarizan.sanusi@singtel.com/02.Feb.2024

Approved By :
1.Ang Chye Seng/E/21.Feb.2024