



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680029370(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. : 202402-00281
Your Reference : CS-SQ-BLR-20
Date of Order : 08.Feb.2024

CUSTOMER NAME:YAMAHA MOTOR ASIA PTE LTD
VENDOR QUOTE REF:CS-SQ-BLR-2023-24-00139-1
PRODUCT TYPE: SDWAN
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:635635(KF)
COST CENTRE:QGS00506-SGO-JAPAN
VQS REF:202402-00281
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		26. Jan. 2024	1	LE	571.12	571.12
Maintenance Renewal						

Maintenance Renewal @\$571.12 for the period from 26-JAN-2024 to 25-JAN-2025

BREAKDOWN:
ADDRESS:YAMAHA MOTOR ASIA PTE LTD
A-3 INDUSTRIAL AREA, NOIDA-DADRI ROAD DISTT.GAUTAM BUDH NAGAR
(U.P SURAJPUR INDIA 201306
SL : 1
Product Number :C1111X-8P
Serial number :FGL2716MNX2
Service SKU :CON-OSP-C11X8P11
Start Date : 26-Jan-2024
End date : 25-Jan-2025
Unit Price : \$242.00
GST 18% : \$43.56
Grand Total :\$285.56

ADDRESS:YAMAHA MOTOR ASIA PTE LTD
PLOT NO. VV-1 SIPCOT INDUSTRIAL PARK VALLAM-VADAGAL,
SRIPERUMBUDU KANICHIPURAM INDIA 602105
SL : 2
Product Number :C1111X-8P
Serial number :FGL2716MNWN
Service SKU :CON-OSP-C11X8P11

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Start Date : 26-Jan-2024
End date : 25-Jan-2025
Unit Price : \$242.00
GST 18% : \$43.56
Grand Total :\$285.56
Total USD Unit Price :484.00
Total USD GST 18% :87.12
Total USD Grand Total:571.12

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*** TOTAL VALUE	USD	571.12
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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 e-invoicing 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/08.Feb.2024

Order No.: 7680029370(JV0)

Group Enterprise Pte Ltd
Printed on 21.Feb.20243

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