



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680028864(JV0) Printed on 06.Dec.2023 1

CONNECTIVITY IT SOLUTIONS PVT LTD Bid Ref. No. : 202311-01633
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE Your Reference : CS-SQ-BLR-20
BANGALORE 560070
INDIA Date of Order : 29.Nov.2023

CUSTOMER NAME: BMW AG
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00101-1
PRODUCT TYPE: WAN CPE
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET: 600758(ZY)
COST CENTRE: QGS00502-SGO-GERMANY
VQS REF: 202311-01633
NOTES: INITIAL ORDER RAISED BY NCS

Itm Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	13.Aug.2023	1	LE	1,387.68	1,387.68
Maintenance Renewal					

Maintenance Renewal @\$1,387.68 for the period from 13-AUG-2023 to 12-AUG-2024

SERIAL NO : FDO2242A1C4,FDO2242A1C7

INSTALLATION ADDRESS: BMW AG
Southern Periphery Road Sector 75 Gurgaon
BMW Group Training Centre e-novation Centre
Southern Periphery Road Sector 75 Gurgaon 122
101 Haryana India Gurgaon Haryana India 122101

BREAKDOWN:
SL: 1
Product Number: ISR4321/K9
Serial number: FDO2242A1C7
Service SKU: CON-OSP-ISR4321K
Grand Total: \$693.84

SL: 2
Product Number: ISR4321/K9
Serial number: FDO2242A1C4
Service SKU: CON-OSP-ISR4321K
Grand Total: \$693.84

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Unit Price : \$1176.00
GST 18% : \$211.68
Grand Total: \$1387.68
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*** TOTAL VALUEUSD1,387.68
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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.

MAILING OF INVOICE

All invoices should be sent directly to Group Enterprise pte Ltd
Accounts Payable Department,31 Exeter Road, Comcentre,Singapore 239732 unless
expressly stated otherwise in the SO.

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/29.Nov.2023

Approved By :
1.Ang Chye Seng/E/06.Dec.2023