



Group Enterprise Pte Ltd  
GST Number : 199603472D

Order No.: 7680029760(JV0) Printed on 01.Apr.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD Bid Ref. No. : 202403-01384  
NO.1877, 1ST FLOOR, 31ST CROSS, 10  
BANGALORE Your Reference : CS-SQ-BLR-2  
BANGALORE 560070  
INDIA Date of Order : 25.Mar.2024

CUSTOMER NAME: UNIONPAY (HONG KONG) COMPANY LIMITED  
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00172-1  
PRODUCT TYPE: WAN CPE  
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>  
TICKET: 660765(ZY)  
COST CENTRE: QGS00501-SGO-CHINA  
VQS REF: 202403-01384  
NOTES: INITIAL ORDER RAISED BY NCS

Itm Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	09.Apr.2024	1	LE	363.44	363.44
Maintenance Renewal					

Maintenance Renewal @\$363.44 for the period from 09.04.2024 to 15.04.2025

SERIAL NO : FGL2508L3BD

INSTALLATION ADDRESS: UNIONPAY (HONG KONG) COMPANY LIMITED  
53, 5F, NPCI C/O STT DC,TIRUVALLUVAR,  
SATELLITE EARTH STATION,NO.226,  
RED HILLS ROAD,KALLIKUPPAM, AMBATTUR, CHENNAI,  
TAMILNADU, INDIA 600053

BREAKDOWN:  
SL: 1  
Product Number: ISR4221/K9  
Serial number: FGL2508L3BD  
Service SKU: CON-OSP-ISR4221K  
Grand Total: \$363.44

\*\*\* TOTAL VALUE USD 363.44

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 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/25.Mar.2024

**Approved By :**  
1.Ang Chye Seng/E/01.Apr.2024