Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680032503(JV0)** Printed on 12.Feb.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
31st Cross Rd 1877
Bengaluru 560070
INDIA

Bid Ref. No. : 202501-00356
Date of Order : 10.Jan.2025

CUSTOMER: YAMAHA MOTOR ASIA PTE LTD
VENDOR QUOTE: CS-SQ-BLR-2425-00163-1
PRODUCT: SD WAN
COST CENTRE: QGS00506 (SGO-JAPAN)
VQS REF: 202501-00356 RAISED BY nurfarizan.sanusi@singtel.com
TICKET: 826959

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**26.Jan.2025**	**1**	**LE**	**285.56**	**285.56**

MAINTENANCE RENEWAL

MAINTENANCE RENEWAL (CON-OSP-C11X8P11) FOR THE PERIOD FROM 26 JAN 2025 TO 25 JAN 2026 @$285.56

LOCATION: YAMAHA MOTOR INDIA PRIVATE LIMITED
A-3 INDUSTRIAL AREA, NOIDA-DADRI ROAD DISTT.
GAUTAM BUDH NAGAR (U.P SURAJPUR INDIA 201306

SERIAL NO: FGL2716MNX2

BREAKDOWN:
CON-OSP-C11X8P11 $242

GST 18% $ 43.56

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
002		**26.Jan.2025**	**1**	**LE**	**285.56**	**285.56**

MAINTENANCE RENEWAL

MAINTENANCE RENEWAL (CON-OSP-C11X8P11) FOR THE PERIOD FROM 26 JAN 2025 TO 25 JAN 2026 @$285.56

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LOCATION: YAMAHA MOTOR INDIA PRIVATE LIMITED
PLOT NO. VV-1 SIPCOT INDUSTRIAL PARK
VALLAM-VADAGAL, SRIPERUMBUDU KANICHIPURAM
INDIA 602105

SERIAL NO: FGL2716MNWN

BREAKDOWN:

CON-OSP-C11X8P11	$242
GST 18%	$ 43.56

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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 einvoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT
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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

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

Requested/Prepared By :
nurfarizan.sanusi@singtel.com/10.Jan.2025

Approved By :
1.Ang Chye Seng/E/12.Feb.2025