



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680027391(JV0) Printed on 24.Jul.2023 1

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

Bid Ref. No. : 202307-00457
Your Reference : CS-SQ-BLR-20
Date of Order : 16.Jul.2023

CUSTOMER NAME:Adidas
VENDOR QUOTE REF:CS-SQ-BLR-2023-24-00030-1
PRODUCT TYPE: SDWAN
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:538125(KF)
COST CENTER:QGS00502
VQS REF:202307-00457
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		29.Jul.2023	1	LE	202.96	202.96
Maintenance Renewal						

Maintenance Renewal @\$202.96 for the period from 29-Jul-2023 to 28-Jul-2024

SERIAL NO:1831A4F2415184321

INSTALLATION ADDRESS:G 043 AMBIENCE ISLAND NH8 AMBIANCE MALL GROUND
FLOOR INDIA,GURGAON

BREAKDOWN:
P/N Number :CON-OSP-VEDGE1MK
Unit Price :172.00
GST 18% :30.96
Grand Total :202.96

002		10.Aug.2023	1	LE	202.96	202.96
Maintenance Renewal						

Maintenance Renewal @\$202.96 for the period from 10-Aug-2023 to 09-Aug-2024

Order No.: 7680027391(JV0)

Group Enterprise Pte Ltd
Printed on 24.Jul.20232

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SERIAL NO: 1831A4F2415184320

INSTALLATION ADDRESS:PLOT NO 53, SECTOR 32 GURGAON

BREAKDOWN:
P/N Number :CON-OSP-VEDGE1MK
Unit Price :172.00
GST 18% :30.96
Grand Total :202.96

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*** TOTAL VALUE	USD	405.92
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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)

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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/16.Jul.2023

Approved By :
1.Ang Chye Seng/E/24.Jul.2023