



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

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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

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

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

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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**

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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**

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w/n 30d fm end of mth fm the inv rec date

**TERMS OF DELIVERY**

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Del'd Duty Paid(Buyer's Store)

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Printed on 24.Jul.2023 3

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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