



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680028268(JV0) Printed on 30.Oct.2023 1

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

Bid Ref. No. : 202310-00719

Your Reference : CS-SQ-BLR-20

Date of Order : 18.Oct.2023

CUSTOMER NAME:SPREADTRUM COMMUNICATIONS
VENDOR QUOTE REF:CS-SQ-BLR-2023-24-00083-1
PRODUCT TYPE: SDWAN
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET: 582734(KF)
COST CENTRE:QGS00501-SGO-CHINA
VQS REF:202310-00719
NOTES: INITIAL ORDER RAISED BY NCS

Itm Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	24.Oct.2023	1	LE	757.56	757.56
Maintenance Renewal					

Maintenance Renewal @\$757.56 for the period from 24-OCT-2023 to 23-OCT-2024

SERIAL NO:110G6192401CYM

INSTALLATION ADDRESS: 9TH FLOOR, TREOEZOID I.T PART, PLOT NO. C-27,
SEC-62, NOIDA INDIA

BREAKDOWN:
Product Number :VEDGE-1000-AC-K9
Service SKU :CON-OSP-VEDGE1AK
Unit Price : \$642.00
GST 18% :\$115.56
Grand Total :\$757.56

*** TOTAL VALUE USD 757.56

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/18.Oct.2023

Approved By :
1.Ang Chye Seng/E/30.Oct.2023