Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680029163(JV0)** Printed on 06.Feb.2024 1

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

Bid Ref. No. : 202401-00742
Your Reference : CS-SQ-BLR-20
Date of Order : 16.Jan.2024

Customer name: ADIDAS AG
UEN: HRB 3868
Site name: Mumbai
Vendor quote ref: CS-SQ-BLR-2023-24-00127-1
Singtel project code: NA
Product type: SD WAN
Requestor: s-cssintSGOGermany@singtel.com
Work order: ZLK0570001
IM PG code: F-PP-20230116-00A
Ticket no: 622824 (NS) xv.nurul.syafiqah@singtel.com/629891(GR)
VQS ref: 202401-00742

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	Onsite FE support-office hours	**30.Jan.2024**	**1**	**LE**	**295.00**	**295.00**

Installation address: Sani Armhaa" (erstwhile known as "Dev nibiru") ("Said Building"),Basement, Ground , First and Second , situated on Plot No. 369, of the Khar Scheme (Suburban Scheme No. VII) in the Village Danda, Survey No. 188/D, and bearing C.T.S. No. E/287, Linking Road, Khar (West), Mumbai # 400 052.

Customer contact person: L-con- Devendra Saini,
+919599425569,
Devendra.Saini@externals.adidas.com

Singtel Account Manager: Shiv Om Saini <shivom.saini@singtel.com>
+49 1713355064

Singtel Project Manager: Shikha Kaushal <shikhakaushal@singtel.com>
+65 80310769

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No. : 1
Product : Onsite FE support

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SOW : office hours
Q'ty : 1
Unit Price USD : 250.00
Extended Price USD : 250.00
GST % : 18%
GST Amount : 45.00
Total Price USD : 295.00

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TOTAL: 295.00 USD
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*** TOTAL VALUE USD 295.00
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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

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

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Requested/Prepared By :
bryan.lim2@singtel.com/16.Jan.2024

Approved By :
1.Ang Chye Seng/E/16.Jan.2024