



Group Enterprise Pte Ltd  
GST Number : 199603472D

Order No.: 7680029466(JV0)

Printed on 08.Mar.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD Bid Ref. No. : 202402-00809  
NO.1877, 1ST FLOOR, 31ST CROSS, 10  
BANGALORE Your Reference : CS-SQ-BLR-2  
BANGALORE 560070  
INDIA Date of Order : 20.Feb.2024

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CUSTOMER NAME: CHUBB ASIA PACIFIC PTE LTD  
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00142-1  
PRODUCT TYPE: WAN CPE  
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>  
TICKET: 640453(ZY)  
COST CENTRE: QGS00603-GLOBAL BUSINESS - GB 2  
VQS REF: 202402-00809  
NOTES: INITIAL ORDER RAISED BY NCS

Item Description	Del Date	Quantity	UOM	Price per Un	Total USD
001 Maintenance Renewal	14.Feb.2024	1	LE	1,000.64	1,000.64

Maintenance Renewal @\$1,000.64 for the period from 14.02.2024 to 13.02.2025

SERIAL NO : FDO2339M1VB

INSTALLATION ADDRESS: CHUBB ASIA PACIFIC PTE LTD\_INDIA  
15TH FLOOR, UNIT NO.3, PARCEL-4 OCTAVE BLOCK  
KNOWLEDGE CITY RAIDURGAM VILLAGE SERILINGAMPALLY  
MANDAL, HYDE -RABAD RANGAREDDY,  
TELANGANA INDIA 500081

BREAKDOWN:

SL: 1

Product Number: ISR4331/K9

Service SKU: CON-OSP-ISR4331K

Grand Total: \$1000.64

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\*\*\* TOTAL VALUE USD 1,000.64  
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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

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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**

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/20.Feb.2024

**Approved By :**

1.Ang Chye Seng/E/08.Mar.2024