



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680033503(JV0)

Printed on 16.May.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE LTD Bid Ref. No. : 202504-0523
LIMITED
31st Cross Rd 1877 Your Reference : CS-SQ-BLR-25
Bengaluru 560070
INDIA Date of Order : 29.Apr.2025

CUSTOMER NAME:BRINK'S ASIA PACIFIC LIMITED
VENDOR QUOTE REF:CS-SQ-BLR-2526-00008-1
PRODUCT TYPE: WAN CPE
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:924425(KF)
COST CENTRE:QGS00503-SGO-HONG KONG
VQS REF:202504-0523
NOTES: INITIAL ORDER RAISED BY NCS

Item Description	Del Date	Quantity	UOM	Price per Un	Total USD
001 Maintenance Renewal	28.May.2025	1	LE	195.88	195.88

Maintenance Renewal @\$195.88 for the period from 28-May-2025 to 27-May-2026

Serial no :FGL2814LC2K

Location :PLOT NO. GEN 72/1/A, TTC INDUSTRIAL AREA, INDIA

Breakdown

SL 1

P/N Number : CON-OSP-C11114P

Serial number : FGL2814LC2K

Start Date : 28 May 2025

End date : 27 May 2026

Unit Price : 166.00

GST 18% : 29.88

Grand Total : 195.88

Total USD 195.88

=====*** TOTAL VALUE USD 195.88=====

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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

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/29.Apr.2025

Approved By :
1.Ang Chye Seng/E/16.May.2025