



## PURCHASE ORDER

**Purchase order number:** 2017.509-001.00188

### ***Client***

Prowareness Software Services BV

Attn. CFO Office

Building 2A-West Tower, Embassy Tech Village, Outer Ring Road

560087 Bangalore

CFOofficeBangalore@prowareness.nl

### ***Supplier***

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

1877, 3rd Floor, Gangothri, 10th Main, 31st Cross, Banashankari 2nd Stage, Bengaluru - 560070

BANGALORE

shivakumar@connectivitysolutions.in

### ***Order***

<b>Subscription</b>	<b>Amount (excl. VAT)</b>	<b>Remarks</b>
Fixing the lan issues in the new team rooms	INR 2.568,00	[Satabdi S. Kanjilal 20-06-2017 10:27 (GMT +02:00)]
Labour charges for testing/ fixing the LAN issues	INR 6.325,00	[Satabdi S. Kanjilal 20-06-2017 10:28 (GMT +02:00)]

**Total amount:** INR 8.893,00

Prowareness has a payment term of 30 days after invoice date.

Please mention on all documents the purchase order number.