

**EA #**Infor (S.E.A.) PTE.  
LTD.-20150130-00053**Date**

30/01/2015

**Customer LPO****Client Name** Infor (S.E.A.) PTE. LTD.**Client Manager** Siva Maslamany

Item	Description	Currency	Amount
001	SDV WM 4000 Development based on Infor Work Order S01246PS	SGD	1,250
Amt. Due: SGD			1,250


**Notes:**

Additional Man Days will be charged seperately

All the above fees are net of all taxes and withholding fees

**Payment Terms:**

An amount of 1,250 SGD will be paid upon Delivery of Customizations

**Signature:** Goh Yong Ching[www.sns-emea.com](http://www.sns-emea.com)**LEBANON**4th Floor Hachem Center,  
Electricity Str., Sed El  
Baoucherieh,  
Beirut, Lebanon  
T: +961 1 884 700 // +961 1 894 500  
F: +961 1 873 600**KSA**P.O.Box 140111,  
Jeddah – 21333,  
Prince Sultan Str.,  
Jeddah, KSA  
T: +966 54 105 9722**UAE**Al Naboodah Complex,  
Showroom # 4,  
P.O.Box 55397,  
Dubai, UAE  
T: +971 4 2895 011  
F: +971 4 2895 022**JOHANNESBURG**Block F, Gillooly's View, Office Park,  
1 Osborne lane, bedfordview,  
Johannesburg, South Africa  
T: +27 11 607 8299  
F: +27 11 607 8428



## Order

### Invoice address

24 Raffles Place  
#28-01/06, Clifford Centre  
048621  
Singapore  
Singapore

#### Company

SG03A - IGS (S.E.A) Pte Ltd (SSA)

Requester:

Naveen Bollam

Supply type

PSO - Subcontracting

### Supplier address

SNS APJ PTE. LTD.  
16 RAFFLES QUAY  
#33-03, HONG LEONG BUILDING  
048581  
SG

#### INFOR - Purchase department

Tax Reg.No.:

Date of order:

24-Feb-2015

Project ID:

32417108 - PICFW

### Customer address

SDV Logistics (Singapore) Pte Ltd  
Blk 2 #05-01/07 Tanjong Pagar Distripark39 Keppel Road  
089065 Singapore  
SG

Order No.

**151427**

PSSA #:

SPASA201502

Position	Delivery date	Description	Quantity	Unit	Currency	Net price/unit	Sum totalSGD
1	31-Mar-2015	WM4000 Customizations	8	Hour(s)	SGD	156.25	1,250.00

### Infor contact person

Naveen Bollam

### Buyer

Naveen Bollam

### Total Amount

**1,250.00**

Total Amount USD

922.99

Please indicate our order number  
on any invoices as a reference.