

**EA #**Infor (S.E.A.) PTE.
LTD.-20150320-00053**Date**

22/01/2015

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

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