

**EA #**Infor (S.E.A.) PTE.
LTD.-20150323-00084**Date**

26/02/2015

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 S01286PS.	SGD	5,600
Amt. Due: SGD			5,600

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 5,600 SGD will be paid upon Delivery of Customizations

Signature: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:

10-Apr-2015

Project ID:

32419550 - PICRN

Customer address

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

Order No.

152703

PSSA #:

SPASA201502

Position	Delivery date	Description	Quantity	Unit	Currency	Net price/unit	Sum totalSGD
1	30-May-2015	WM4000 Customizations	40	Hour(s)	SGD	140.00	5,600.00

Infor contact person

Naveen Bollam

Buyer

Naveen Bollam

Total Amount

5,600.00

Total Amount USD

4,137.73

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