

EA # Infor (S.E.A.) PTE. LTD.-20150522-00052

**Date** 22/01/2015

**Customer LPO** 

**Client Name** Infor (S.E.A.) PTE. LTD.

Client Manager Siva Maslamany

**Bill To Contact** 

**Person** 

Siva Maslamany

24 Raffles Place #28-01 Clifford

Bill To Address Centre Singapore 048621 Tel: +65

6594 7100 Fax: +65 6594 7101

Item	Description	Currency	Amount
001	SDV WM 4000 Development based on Infor Work Order S01204PS.	SGD	42,450
		Total: SGD  Discount:	42,450 20 %
		Amt. Due: SGD	33,960

## **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 15,621.6 SGD will be paid upon EA Approval
An amount of 14,942.4 SGD will be paid upon Delivery of Customizations
An amount of 3,396 SGD will be paid upon Acceptance of Customizations

## Signature:

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