

Purchase Order
4528567721Date
14.03.2023 (DD.MM.YYYY)Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPOSupplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.comSupplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONGCustomer
ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23 THE PINNACLE
PERSIARAN LAGOON BANDAR SUNWAY
46150 PETALING JAYA,
SELANGOR DARUL EHSANDelivery Address
ERICSSON (M) SDN BHD
DHL SUPPLY CHAIN
SEKSYEN 23 LOT 4 PERSIARAN PERUSAHAAN
40300 SHAH ALAMInvoice Dispatch Address
ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23, THE PINNACLE
PERSIARAN LAGOON, BANDAR SUNWAY,
46150 PETALING JAYA,
SELANGOR DARUL EHSAN, MALAYSIATerms Of Delivery
ZZTerms Of Payment
030 days due net (document date)Delivery Date
21.03.2023

Information

CU MYSLBD PH_Weekend Allowance-Sarawak Team_Nov_IEZZPRO_Rosli
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
PH & Weekend Allowance-Nov_Rosli 15022023
eaielem

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-13 Nov 22	4.00	piece	150.00	600.00
00020	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-14 Nov 22	4.00	piece	150.00	600.00
00030	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-15 Nov 22	4.00	piece	150.00	600.00
00040	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-16 Nov 22	4.00	piece	150.00	600.00
00050	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-17 Nov 22	4.00	piece	150.00	600.00
00060	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-18 Nov 22	4.00	piece	150.00	600.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)Level 22 & 23, The Pinnacle
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00070	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-19 Nov 22	4.00	piece	150.00	600.00
00080	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-27 Nov 22	4.00	piece	150.00	600.00
00090	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-28 Nov 22	4.00	piece	150.00	600.00
00100	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-29 Nov 22	4.00	piece	150.00	600.00
00110	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-30 Nov 22	4.00	piece	150.00	600.00
00120	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-01 Dec 22	4.00	piece	150.00	600.00
00130	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-02 Dec 22	4.00	piece	150.00	600.00
00140	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli-03 Dec 22	4.00	piece	150.00	600.00
00150	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI-14 Nov 22	4.00	piece	150.00	600.00
00160	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI-15 Nov 22	4.00	piece	150.00	600.00
00170	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI-16 Nov 22	4.00	piece	150.00	600.00
00180	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI-17 Nov 22	4.00	piece	150.00	600.00
00190	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI-18 Nov 22	4.00	piece	150.00	600.00
00200	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI-14 Nov 22	4.00	piece	150.00	600.00
00210	GNA2259995/DNRO	4.00	piece	150.00	600.00

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	//Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI-15 Nov 22				
00220	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI-16 Nov 22	4.00	piece	150.00	600.00
00230	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI-17 Nov 22	4.00	piece	150.00	600.00
00240	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI-18 Nov 22	4.00	piece	150.00	600.00
00250	GNA2259257/DNRO //Weekend Allowance HAIRIL NIZAM BIN MALIKI-29 Oct 22	4.00	piece	100.00	400.00
00260	GNA2259257/DNRO //Weekend Allowance HAIRIL NIZAM BIN MALIKI-05 Nov 22	4.00	piece	100.00	400.00
00270	GNA2259257/DNRO //Weekend Allowance HAIRIL NIZAM BIN MALIKI-12 Nov 22	4.00	piece	100.00	400.00
00280	GNA2259257/DNRO //Weekend Allowance Mohamad Sapri Ramli-06 Nov 22	4.00	piece	100.00	400.00
00290	GNA2259257/DNRO //Weekend Allowance MOHAMAD SOFRIZUL BIN KAWI-29 Oct 22	4.00	piece	100.00	400.00
00300	GNA2259257/DNRO //Weekend Allowance MOHAMAD SOFRIZUL BIN KAWI-05 Nov 22	4.00	piece	100.00	400.00
00310	GNA2259257/DNRO //Weekend Allowance MOHAMAD SOFRIZUL BIN KAWI-12 Nov 22	4.00	piece	100.00	400.00
Total net item value excl. tax MYR					17,200.00

Ericsson Purchasing Conditions

Unless otherwise agreed by the parties in a separate written agreement, the relevant purchase shall be governed by the provisions in the Ericsson Purchasing Conditions ('EPC'), which can be found at:

<https://www.ericsson.com/en/about-us/sourcing/supplier-and-partner-resources/conditions-and-guidelines>

The content of this purchase order, including the EPC referred to above, may not be changed unless accepted by Ericsson in writing. Except to the extent otherwise stated in this purchase order with respect to prices according to quote, any and all conditions or standard terms (e.g. in a quotation, order acknowledgement or invoice), click wrap license terms, end user license agreement terms or similar conditions shall not have any applicability. If the content of this purchase order is not in accordance with what has been

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offered, discussed, or otherwise agreed upon by the parties, supplier shall reject the purchase order by sending a written rejection to Ericsson.

Attention Accounts Payable:

The person who receives the goods/services must fill in and sign a WorkCompletion Note (WCN) or Time Sheet (TS) for Services or a Delivery Note(DN) depending on the case. Invoice should have recent date during the delivery along WCN/TS/DN or GR Number(GRN) for invoice posting.

Please mention Purchase Order number reference on all invoices. A submitted invoice that does not meet this requirement, including missing information such as rate, quantity and specification of product ordered, we reserve the right to reject such invoice.

<https://www.ericsson.com/48d31f/assets/local/about-ericsson/sourcing/documents/invoicing-and-payments/i-l/iraq-kurdistan-supplier-handbook-20230105.pdf>

For questions related to your invoices, please visit:

<http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments>

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