

Purchase Order 4528574553	Date 15.03.2023 (DD.MM.YYYY)	Buyer EPC_NJ_ECM_Service	Our Reference BOTPRODSL MYBDSL PRPO
Supplier Code 2000129286	Your Reference	Order Acknowledgement njsupplyorderdesk.ecm-po.copy@ericsson.com	

Supplier IEZZPRO INCORPORATION SDN BHD NO 34 AND 34-A JALAN PP 2 / 4 TAMAN PUTRA PRIMA 47100 PUCHONG	Customer ERICSSON (MALAYSIA) SDN BHD LEVEL 22 & 23 THE PINNACLE PERSIARAN LAGOON BANDAR SUNWAY 46150 PETALING JAYA, SELANGOR DARUL EHSAN
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Delivery Address ERICSSON (MALAYSIA) SDN BHD DHL SUPPLY CHAIN LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23 40300 SHAH ALAM	Invoice Dispatch Address ERICSSON (MALAYSIA) SDN BHD LEVEL 22 & 23, THE PINNACLE PERSIARAN LAGOON, BANDAR SUNWAY, 46150 PETALING JAYA, SELANGOR DARUL EHSAN, MALAYSIA
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Terms Of Delivery ZZ	Terms Of Payment 030 days due net (document date)
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Delivery Date
22.03.2023

Information
CU MYSLBD PH_Weekend Allowance-Northern Team_Jan_IEZZPRO_Hafiz
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
PH & Weekend Allowance-Jan_21022023_Hafiz
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-25 Dec 22	4.00	piece	150.00	600.00
00020	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-26 Dec 22	4.00	piece	150.00	600.00
00030	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-27 Dec 22	4.00	piece	150.00	600.00
00040	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-28 Dec 22	4.00	piece	150.00	600.00
00050	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-29 Dec 22	4.00	piece	150.00	600.00
00060	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-30 Dec 22	4.00	piece	150.00	600.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)
 Level 22 & 23, The Pinnacle
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 46150 Petaling Jaya,
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00070	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-31 Dec 22	4.00	piece	150.00	600.00
00080	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-22 Jan 22	4.00	piece	150.00	600.00
00090	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-23 Jan 22	4.00	piece	150.00	600.00
00100	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-24 Jan 22	4.00	piece	150.00	600.00
00110	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-25 Jan 22	4.00	piece	150.00	600.00
00120	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-26 Jan 22	4.00	piece	150.00	600.00
00130	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF-27 Jan 22	4.00	piece	150.00	600.00
00140	GNA2259995/DNRO //Public Holiday Allowance MUHAMMAD SHAHRIL BIN SAFARIM-26 Dec 22	4.00	piece	150.00	600.00
00150	GNA2259995/DNRO //Public Holiday Allowance MUHAMMAD SHAHRIL BIN SAFARIM-27 Dec 22	4.00	piece	150.00	600.00
00160	GNA2259995/DNRO //Public Holiday Allowance MUHAMMAD SHAHRIL BIN SAFARIM-28 Dec 22	4.00	piece	150.00	600.00
00170	GNA2259995/DNRO //Public Holiday Allowance MUHAMMAD SHAHRIL BIN SAFARIM-29 Dec 22	4.00	piece	150.00	600.00
00180	GNA2259995/DNRO //Public Holiday Allowance MUHAMMAD SHAHRIL BIN SAFARIM-30 Dec 22	4.00	piece	150.00	600.00
00190	GNA2259995/DNRO //Public Holiday Allowance MUHAMMAD SHAHRIL BIN SAFARIM-31 Dec 22	4.00	piece	150.00	600.00
00200	GNA2259995/DNRO //Public Holiday Allowance MOHD FARIDZUL BIN JAMALUDDIN-26 Dec 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 MOHD FARIDZUL BIN JAMALUDDIN-27 Dec 22				
00220	GNA2259995/DNRO //Public Holiday Allowance MOHD FARIDZUL BIN JAMALUDDIN-28 Dec 22	4.00	piece	150.00	600.00
00230	GNA2259995/DNRO //Public Holiday Allowance MOHD FARIDZUL BIN JAMALUDDIN-29 Dec 22	4.00	piece	150.00	600.00
00240	GNA2259995/DNRO //Public Holiday Allowance MOHD FARIDZUL BIN JAMALUDDIN-30 Dec 22	4.00	piece	150.00	600.00
00250	GNA2259995/DNRO //Public Holiday Allowance MOHD FARIDZUL BIN JAMALUDDIN-31 Dec 22	4.00	piece	150.00	600.00
00260	GNA2259995/DNRO //Public Holiday Allowance KAMARUDDIN BIN MOHAMED-26 Dec 22	4.00	piece	150.00	600.00
00270	GNA2259995/DNRO //Public Holiday Allowance KAMARUDDIN BIN MOHAMED-27 Dec 22	4.00	piece	150.00	600.00
00280	GNA2259995/DNRO //Public Holiday Allowance KAMARUDDIN BIN MOHAMED-28 Dec 22	4.00	piece	150.00	600.00
00290	GNA2259995/DNRO //Public Holiday Allowance KAMARUDDIN BIN MOHAMED-29 Dec 22	4.00	piece	150.00	600.00
00300	GNA2259995/DNRO //Public Holiday Allowance KAMARUDDIN BIN MOHAMED-30 Dec 22	4.00	piece	150.00	600.00
00310	GNA2259995/DNRO //Public Holiday Allowance KAMARUDDIN BIN MOHAMED-31 Dec 22	4.00	piece	150.00	600.00
00320	GNA2259995/DNRO //Public Holiday Allowance KAMARUDDIN BIN MOHAMED-24 Jan 22	4.00	piece	150.00	600.00
00330	GNA2259257/DNRO //Weekend Allowance ROSDAN YUSUF-14 Jan 22	4.00	piece	100.00	400.00
00340	GNA2259257/DNRO //Weekend Allowance MOHD SUHAIRI BIN ZAHARI-31 Dec 22	4.00	piece	100.00	400.00
00350	GNA2259257/DNRO //Weekend Allowance	4.00	piece	100.00	400.00

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	KHAIRUL AZUAR BIN ZAKARIA-31 Dec 22				
00360	GNA2259257/DNRO //Weekend Allowance KAMARUDDIN BIN MOHAMED-25 Dec 22	4.00	piece	100.00	400.00
00370	GNA2259257/DNRO //Weekend Allowance KAMARUDDIN BIN MOHAMED-08 Jan 22	4.00	piece	100.00	400.00
00380	GNA2259257/DNRO //Weekend Allowance KAMARUDDIN BIN MOHAMED-15 Jan 22	4.00	piece	100.00	400.00
00390	GNA2259257/DNRO //Weekend Allowance BADRUL MUNIR MUHAMMAD-31 Dec 22	4.00	piece	100.00	400.00
00400	GNA2259257/DNRO //Weekend Allowance BADRUL MUNIR MUHAMMAD-08 Jan 22	4.00	piece	100.00	400.00
00410	GNA2259257/DNRO //Weekend Allowance BADRUL MUNIR MUHAMMAD-15 Jan 22	4.00	piece	100.00	400.00
Total net item value excl. tax MYR					22,800.00

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 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:

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.

For questions related to your invoices, please visit:

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

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