

# Celcom Networks Sdn Bhd

## PURCHASE ORDER



### IEZZPRO INCORPORATION SDN BHD

NO.34A, JALAN PP 2/4,  
TAMAN PUTRA PRIMA,  
PUCHONG, SELANGOR 47100  
Attn: IEZZPRO INCORPORATION SDN BHD .  
wsuhil@iezzpro.com  
Phone: +60 03 80667273

PO NUMBER  
DATE  
PAYMENT TERMS  
SHIPPING TERMS  
CURRENCY  
CONTRACT  
CONTACT

CD00012104  
05/20/24  
90 Days Credit  
DDP  
MYR  
887  
Kokilavani Sundraselvam

[kokilavanisundraselvam@celcomdigi.com](mailto:kokilavanisundraselvam@celcomdigi.com)

### PO TITLE

PJEN 2nd Cut\_ES\_K01074 KG MUSA\_IEZZPRO INCORPORATION SDN BHD\_05.05.24

### Ship To

Celcom Networks Sdn Bhd  
8th Floor, Bangunan KWSP  
Jalan Sultan Ahmad Shah  
Pulau Pinang, Pulau Pinang  
10050  
MY03-C350  
Attn: Kokilavani Sundraselvam

### Bill To

Celcom Networks Sdn Bhd  
Account Payable, Level 28,  
Menara Celcom PJ Sentral  
6, Persiaran Barat, Seksyen 52  
Petaling Jaya, Selangor 46200  
Attn: Kokilavani Sundraselvam

### Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	Transport_Transportation 3 tonne lorry to site.	05/31/26	2	Trip	280.00	560.00
2	Model_OB_TW_CME_E2E Project Management and Implementation Management End-to End scope as per in Annex	05/31/26	1	LS	736.00	736.00
3	Model_OB_TW_CME_PRELIMINARIES	05/31/26	1	LS	736.00	736.00
4	Model_OB_TW_CME_TRANSPORTATION	05/31/26	1	LS	736.00	736.00
5	Model_OB_TW_CME_Project Closure and Documentations	05/31/26	1	LS	147.20	147.20
6	CME Consumable Items_Supply and install weatherproofed PDU as per approved Drawing V5/E/GEN/314B with all necessary fixings and fittings	05/31/26	1	LS	4,600.00	4,600.00
7	CME Consumable Items_AC Power cable (PDU to Meter Panel)	05/31/26	10	Meter	44.16	441.60
						<b>7,956.80 MYR</b>

**IMPORTANT: If the PURCHASE ORDER is issued pursuant to a contract signed between BUYER and SELLER, this PO T&C shall not apply.**

**Note to foreign service provider: If your services are performed both inside (onshore) and outside (offshore) of Malaysia, it is compulsory for you to split the amount or include a note in your invoice to apportion the amount into two (2) portions i.e. services rendered in Malaysia**