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| Purchase Order 4528829633 | Date 02.05.2023 (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 | |
| Delivery Address ERICSSON (M) SDN BHD DHL SUPPLY CHAIN SEKSYEN 23 LOT 4 PERSIARAN PERUSAHAAN 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 | |
| Terms Of Delivery ZZ | | Terms Of Payment 030 days due net (document date) | |
| Delivery Date 09.05.2023 | | | |

Information

CU MYSLBD PH_Weekend Allowance-Central Team_Jan_IEZZPRO_Ganesa
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
PH & Weekend Allowance-Jan_Ganesa
eaieiam

| Item | Product No. Description | Quantity | Unit | Price/unit | Line value |
|-------|--|----------|-------|------------|------------|
| 00010 | GNA2259257/DNRO //Weekend Allowance MUHAMMAD SHAHRIL BIN SAFARIM_21 Jan 23 | 4.00 | piece | 100.00 | 400.00 |
| 00020 | GNA2259257/DNRO //Weekend Allowance MOHD SUHAIRI BIN ZAHARI_14 Jan 23 | 4.00 | piece | 100.00 | 400.00 |
| 00030 | GNA2259257/DNRO //Weekend Allowance MOHD HAIRUL ZAHIRIN IBRAHIM_07 Jan 23 | 4.00 | piece | 100.00 | 400.00 |
| 00040 | GNA2259257/DNRO //Weekend Allowance KHAIRUL AZUAR BIN ZAKARIA_15 Jan 23 | 4.00 | piece | 100.00 | 400.00 |
| 00050 | GNA2259257/DNRO //Weekend Allowance MOHAMAD NOOR BIN YANI_07 Jan 23 | 4.00 | piece | 100.00 | 400.00 |
| 00060 | GNA2259257/DNRO //Weekend Allowance MOHAMAD NOOR BIN YANI_14 Jan 23 | 4.00 | piece | 100.00 | 400.00 |

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)

Level 22 & 23, The Pinnacle
Persiaran Lagoon,
Bandar Sunway
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Selangor Darul Ehsan, Malaysia

Tel: +603 5021 6200
Fax: +603 5021 6201

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| Item | Product No. Description | Quantity | Unit | Price/unit | Line value |
|------------------------------------|---|----------|-------|------------|------------|
| 00070 | GNA2259257/DNRO //Weekend Allowance MOHAMAD NOOR BIN YANI_21 Jan 23 | 4.00 | piece | 100.00 | 400.00 |
| Total net item value excl. tax MYR | | | | | 2,800.00 |

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:

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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