



## Digi Telecommunications, Sdn Bhd PURCHASE ORDER

### IEZZPRO INCORPORATION SDN BHD

NO.34A, JALAN PP 2/4  
AMAN PUTRA PRIMA  
PUCHONG, Selangor 47100  
Attn: WAN SUHIL WAN SALIM  
wsuhil@iezzpro.com

PO NUMBER

**ML255528**

DATE

**07/29/24**

PAYMENT TERMS

**90 DAYS**

SHIPPING TERMS

CURRENCY

**MYR**

CONTRACT

**43355**

CONTACT

**Ayunie Ismail**

**ayunie.ismail@celcomdigi.com**

#### Ship To

Digi Telecommunications, Sdn  
Bhd  
Site(s) as mentioned below  
Shah Alam, 40000  
PROJECTSITE  
Attn: Ayunie Ismail

#### Bill To

Digi Telecommunications, Sdn  
Bhd  
LOT10  
Jalan Delima 1/1, Subang Hi-  
Tech Industrial Park  
Shah Alam, Selangor 40000  
Attn:

Note: PWO 1st Cut\_ES\_3022A\_Festival Mall Setapak \_iezzpro\_03072024

Line	Description	Item Number	Need By Date	Qty	Unit	Price	Total
1	Survey_Technical Site Survey IISB_NEST0040		07/26/26	1	Lump	740.00	740.00
					Sum		

**740.00 MYR**

**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 and services rendered outside of Malaysia. Please note that you are also required to split the**