

Our purchase order  
9303125465  
Suppl.code  
2000129286

Date  
2025.06.03  
Your reference

Contact Person  
khoo.poh.seng@ericsson.com  
Buyer  
EB ASP Pur. Grp

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 S/N  
46150 PETALING JAYA  
PERSIARAN LAGOON BANDAR SUNWAY

Delivery address  
DIGITAL NASIONAL BERHAD  
TRX TUN RAZAK EXCHANGE  
LEVEL 12 EXCHANGE 106 LINGKARAN  
55188 KUALA LUMPUR

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  
Date of delivery

Terms of payment  
060 days due net (document date)

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00001	GNA2011998/DNRO 40M SKYLIFT SVC,<100M DISTANCE-NOR/SOU Deliv. date Day 2025.06.30 Vendor Product Number GNA2011998/DNRO Purch.ord against frame agreement MA-2019-002125	0.08	piece	1,975.00	158.00
PO Name: MOAI_Malaysia_DNB5G_Program-AirShieldSky # Site Id: DAKKG0398_P2 # ASP Tracking Number: # ASP reference:					
Total net item value excl. tax MYR					158.00