



Purchase order

Our purchase order
9303165148
Suppl.code
2000129286

Date
2025.07.11
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)

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00001	GNA2281275 Steel Plate Rental 5ft x 4ft Deliv. date Day 2025.08.03 Vendor Product Number GNA2281275 Purch.ord against frame agreement MA-2019-002125 CR_Steel Plate_Airshield. PO Name: MOAI_Malaysia_DNB5G_Program-CR_SteelPlat # Site Id: DQKCH0505_P1 # ASP Tracking Number: # ASP reference:	5.84	piece	240.00	1,401.60

Total net item value excl. tax MYR 1,401.60