

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

PO00029390
11/03/21
45 Days Credit
DDP
MYR
3891
ISMAHALILI BIN ISHAK
ismahalili@celcom.com.my

PO TITLE

107. Redeploy CENTRAL CT10997 IOI CONEZION - KG. ABU BAKAR BAGINDA

Ship To

Celcom Networks Sdn Bhd
Menara Celcom PJ Sentral
6 Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
MY03-C150
Attn: ISMAHALILI BIN ISHAK

Bill To

Celcom Networks Sdn Bhd
Account Payable, Level 28,
Menara Celcom PJ Sentral
6, Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
Attn: ISMAHALILI BIN ISHAK
Acct.: #536054D

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	ES-Freq Scan Survey Contractor TestEqpt	11/02/21	1	Set	1,900.00	1,900.00
2	ES-PreInstall Survey Low Med Cap 1 Link	11/02/21	1	Each	576.00	576.00
3	ES-Instal M/W Eqpt (N-P) 2f Ant	11/02/21	1	Each	2,160.00	2,160.00
4	N2 N Data nwk Test Contractor Test Eqpt	11/02/21	1	Each	1,155.60	1,155.60
5	RG8 cbl - PS	11/02/21	160	Meter	6.50	1,040.00
6	INST Grounding Kit	11/02/21	2	Each	10.91	21.82
7	GROUNDING cable 25MM - PS	11/02/21	20	Meter	11.17	223.40
8	N-Type RG8 Straight c'tors Male - PS	11/02/21	2	Each	10.00	20.00
9	N-Type RG8 R/Angle c'tors Male - PS	11/02/21	2	Each	10.80	21.60
10	Electrical Tape 3M - PS	11/02/21	2	Each	10.40	20.80
11	Putty Scotch 3M - PS	11/02/21	2	Each	25.20	50.40
12	ES-install T Bracket	11/02/21	2	Set	432.00	864.00

8,053.62 MYR