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

PO00067792 11/03/22 45 Days Credit DDP MYR 3893

Halila Haji Husain halila@celcom.com.my

PO TITLE 82-CME DISMANTLING WORK AT FOUR POINT ID_Q00847

Ship To

Celcom Networks Sdn Bhd Level 2, Lot 10903-10905, Sec. 64, KTLD Jalan Tun Jugah Kuching, Sarawak 93350 MY03-C750 Attn: Halila Haji Husain

Bill To

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

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	DISMNTL MISC CME-Co-shared prEMse - SOR CME	11/07/22	1	Each	1,250.00	1,250.00
2	MAKE GOOD OF SITE-CIVIL WORKS - SOR CME	11/07/22	1	Each	800.00	800.00
3	SPB - OTHER MISC CME WORKS/FAC - PS - SOR CME	11/07/22	1	Each	631.50	631.50
4	Transportation < 70km-ground - EM - SOR CME	11/07/22	1	Each	305.00	305.00

2,986.50 MYR

Terms & Conditions

This Purchase Order is governed by:

- (I) The written contract signed by the authorized signatory of Celcom Axiata Berhad and Supplier covering the procurement of the goods or services listed or described in this Purchase Order;
- (ii) In the absence of (i), Celcom Axiata Berhad General Terms and Conditions, located at https://www.celcom.com.my/sites/default/files/pdf/procurement_general_terms_and_conditions.pdf. Where this Purchase Order is governed by Celcom Axiata Berhad General Terms and Conditions, in accepting this Purchase Order, which may be signified or an evidence by Supplier's conduct including Supplier's commencement of work under this Purchase Order, Supplier is deemed to have read and agree to General Terms and Conditions.

^{*}All pricing on the Purchase Order are inclusive of SST where applicable.