PURCHASE ORDER

ONSITE SERVICES

PO00002794-1

ONSITE SERVICES SDN BHD		INFORMATION:	
First Floor, Bangunan AHP, No 2, Jalan Tun Mohd Fuad 3, Taman Tun Dr. Ismail, 60000, WP Kuala Lumpur MALAYSIA		Date	: 11/25/2019
		Contract/Quotation Ref	: OSS/CPM/IEZZPRO/CM000021/0_M/June2021
Telephone	:	Currency	: MYR
GST ID No. ID	:	Payment term	: N45
		Incoterm	:

SUPPLIER INFO:		DELIVERY INFO:	
Iezzpro Incorporation Sdn Bhd No 34 & 34A, Jalan PP 2/4, Taman Putra Prima, 47100 Puchong, Selangor.		ONSITE SERVICES SDN BHD First Floor, Bangunan AHP, No 2, Jalan Tun Mohd Fuad 3, Taman Tun Dr. Ismail, 60000, WP Kuala Lumpur	
Vendor ID	: V00009	Contact Person	: MOHD NOR BIN IBRAHIM
Telephone	: 012 2355129	Telephone	:
Email	: admin@iezzpro.com	Email	:

The attached Purchase Order Terms & Conditions shall be treated as integral part of this Purchase Order.

No.	Item number	Description	Site	Delivery lead time	Qty	UOM	Unit price	Amount
1	OCMNOS0000077	Supply Install_CPRI x 1 Run_Above 50m	MSMY012168BB	27/11/2019	1.00	AU	600.00	600.00
2	OCMYOS0000425	Transportation_CM Works_within 70-200KM	MSMY012168BB	27/11/2019	1.00	EA	123.34	123.34

Payment Milestone/Remarks:

REPLACE FAULTY CPRI
PR NO:
EWPCM-CENT-08197
EDOTCO SITE ID:
EASI SITE REF:MSMY012168BB
CELCOM SITE NAME:BANDAR PUTERI KLANG RD (Location Id: B01844)

Net amount	**723.34**
GST ID No.	**0.00**
Total	**723.34**

*****This is a computer generated document, signature is not required*****