

PURCHASE ORDER

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To: 1008803 NOKIA SERVICES AND NETWORKS MALAYSIA SDN. BHD. LEVEL 25, THE GARDENS, SOUTH TOWER LINGKARAN SYED PUTRA 59200 KUALA LUMPUR MALAYSIA Attention : MOHD NASIR SUDIN Tel No : 019-3204455 Fax No: 60 03 2028 0422	PO Number : 4902172647 PO Date : 26.11.2023 Contract No : 3400010921 Payment Terms : SVC 45days: Flexi 45,50,5RS Incoterms : Project/Cost Center : TMCA/222715 OLT JKN_G020 NOKIA MODERNIZATION Tracking No : 42SB24ES Project Manager : Arif Hazmi Bin Yaacob Contact Person : Asymawi Bin Ayob Contact No : 03-20795038
Deliver to: TM Selangor MALAYSIA	Invoice to: TM Technology Services Sdn Bhd <i>(formerly known as Webe Digital Sdn Bhd)</i> Finance SSO Level 19, TM Annexe 1, No 1 Jalan Pantai Jaya, Off Jalan Pantai Baru, 50672 Kuala Lumpur MALAYSIA Invoices and supporting documents to be uploaded through SUS Portal at

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
1		ES					
The Item covers the following services :							
1.1	0000000490	ES Migration OLT PenM (per OLT)	29.12.2023	3	AU	7,014.93	
		SST 6% Service Purch 6.00 %					21,044.79
		Net					1,262.69
							22,307.48
		Total Gross					21,044.79
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					1,262.69
		Subtotal					22,307.48
MALAYSIAN RINGGIT TWENTY-TWO THOUSAND THREE HUNDRED SEVEN AND FORTY-EIGHT CENT ONLY						Total Amount MYR :	22,307.48

Should the Sales Tax/Service Tax value stated in the Purchase Order differs from the Supplier's Invoice, payment shall be made in accordance to the accepted Supplier's Invoice.

This Purchase Order is computer generated and no signature is required.