

PURCHASE ORDER

PO Number: PO-9300044065

PO Date: 05 Aug 2025

Buyer

PT. ANGIN RIBUT AND TECHNOLOGY

Gedung Cahaya Plaza Jakarta Menara 2 Jl. M Thamrin No 55, Menteng

Vendor

PT Accenture

18th floor, Wisma 46 - Kota BNI Jl. Jend. Sudirman Kav 1, Jakarta 10220

| Item | Description | Qty | UoM | Unit Price | Line Total |
|------|--|-----|------|-------------------|-------------------|
| 10 | SAP S/4 Transformation Program (Project scope with 3 milestones) | 1 | Unit | IDR 7.006.310.594 | IDR 7.006.310.594 |

Subtotal: IDR 7.006.310.594

VAT 12%: IDR 840.757.271

Grand Total: IDR 7.847.067.865

Milestones

| Milestone | Percent | Planned Date | Planned Amount |
|----------------------------|---------|--------------|-------------------|
| Project Design Completion | 30% | 2025-07-01 | IDR 2.101.893.178 |
| Project Testing Completion | 50% | 2025-07-20 | IDR 3.503.155.297 |
| Project Go-Live | 20% | 2025-08-15 | IDR 1.401.262.119 |