

PT CHUTEX INTERNATIONAL INDONESIA

PURCHASE ORDER PO/AKTIVA/2025/II/0001

70/AKTIVA/2025/11/0001 Tgl : 24/02/2025

Dukuh Menggungan RT 02 RW 10 Desa Telukan Kec. Grogol Kab. Sukoharjo, Provinsi Jawa Tengah Kode Pos 57552, Jawa Tengah, 57552

Kepada: PT. Harrisma Buwana Jaya

Jl. C. Simanjuntak No.33-37, Terban, Kec. Gondokusuman, Kota Yogyakarta, Daerah

Istimewa Yogyakarta 55223, Telp: (0274) 520200

Tgl Pengiriman : 24/02/2025 Termin Pembayaran : 30% 30 Days Down Payment : 70%

NO	ITEM	JUMLAH	UNIT	HARGA		TOTAL	
1	Fiberstar dedicated 1:1 150 Mbps monthly subscription	1	Year	Rp.	8.712.900,00	Rp.	104.554.800,00
2	Installation material	1	Unit	Rp.	3.872.400,00	Rp.	3.872.400,00
3	CBN Cloud PX (1 vCPU 4GB)	1	Year	Rp.	968.100,00	Rp.	11.617.200,00
4	CBN Cloud High Performance Root Disk/GB	1	Year	Rp.	193.700,00	Rp.	2.324.400,00
5	CBN Cloud High Performance Storage (High) 500GB	1	Year	Rp.	3.052.500,00	Rp.	36.630.000,00
6	cPanel Solo Cloud	1	Year	Rp.	371.800,00	Rp.	4.461.600,00
7	CBN Cloud IP Public	1	Year	Rp.	58.100,00	Rp.	697.200,00
8	Domain Registration (chutex.id)	1	Year	Rp.	516.400,00	Rp.	561.400,00
9	Support Service Ultimate	1	Year	Rp.	1.936.200,00	Rp.	1.936.200,00
10	Mikrotik Cloud Core Router 13 port LAN, 4 port SFP	1	Unit	Rp.	21.362.000,00	Rp.	21.362.000,00
Discount							1.000.000,00
Subtotal							186.972.200,00
PPn (11%)							20.566.942,00
PPh (0%)							0,00
Total Amount IDR							207.539.142,00
Terbilang : Dua Ratus Tujuh Juta Lima Ratus Tiga Puluh Sembilan Ribu Seratus Empat Puluh Dua Rupiah							

Catatan:	Prepared By,	Approved By,
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	Dimas Galang R	Mr. Anthony Chin
	IT	Vice President