

**LAMPIRAN 1. BERITA ACARA UJI TERIMA**

**No: 133586FDAUCAUCFPRJBAUT2022**

| No | Nomor PO / Amd PO | RFS Date   |                    | Nama Site              | Site ID  | Tanggal Pemeriksaan | Nomor LAUT                | Nomor Barang Acara Barang Tiba (GAC) | Goods Receipt |         | SO Number | Keterlambatan (hari) |        |
|----|-------------------|------------|--------------------|------------------------|----------|---------------------|---------------------------|--------------------------------------|---------------|---------|-----------|----------------------|--------|
|    |                   | PO Actual  | Amandemen Contract |                        |          |                     |                           |                                      | No            | Tanggal |           | ISAT                 | Vendor |
| 1  | 4000039384 SVC    | 22.01.2022 |                    | PTNEWCON               | 20SBY040 | 30.01.2022          | 121BATTLE2SWUSN OKATP2022 |                                      |               |         |           |                      |        |
| 2  | 4000039384 SVC    | 22.01.2022 |                    | BULAKRUKEM_SBY_SBY     | 20SBY786 | 30.01.2022          | 113BATTLE2SWUSN OKATP2022 |                                      |               |         |           |                      |        |
| 3  | 4000039384 SVC    | 22.01.2022 |                    | SIDODERMO_SBY_SBY      | 20SBY787 | 30.01.2022          | 114BATTLE2SWUSN OKATP2022 |                                      |               |         |           |                      |        |
| 4  | 4000039384 SVC    | 22.01.2022 |                    | SAMBIKEREP_SBY_SBY     | 20SBY788 | 30.01.2022          | 115BATTLE2SWUSN OKATP2022 |                                      |               |         |           |                      |        |
| 5  | 4000039384 SVC    | 22.01.2022 |                    | MENGANTI_SBY_SBY       | 20SBY789 | 30.01.2022          | 116BATTLE2SWUSN OKATP2022 |                                      |               |         |           |                      |        |
| 6  | 4000039384 SVC    | 22.01.2022 |                    | KALIJUDAN_ASRI_SBY_SBY | 20SBY796 | 30.01.2022          | 117BATTLE2SWUSN OKATP2022 |                                      |               |         |           |                      |        |
| 7  | 4000039384 SVC    | 22.01.2022 |                    | BHASKARASLT_SBY_SBY    | 20SBY797 | 30.01.2022          | 118BATTLE2SWUSN OKATP2022 |                                      |               |         |           |                      |        |
| 8  | 4000039384 SVC    | 22.01.2022 |                    | NGASEM_SBY_SBY         | 20SBY798 | 30.01.2022          | 119BATTLE2SWUSN OKATP2022 |                                      |               |         |           |                      |        |
| 9  | 4000039384 SVC    | 22.01.2022 |                    | TARUNACIPTA_SBY_SBY    | 20SBY805 | 30.01.2022          | 120BATTLE2SWUSN OKATP2022 |                                      |               |         |           |                      |        |
| 10 | 4000039384 SVC    | 22.01.2022 |                    | SEMAMPIRTGH_SBY_SBY    | 20SBY806 | 30.01.2022          | 122BATTLE2SWUSN OKATP2022 |                                      |               |         |           |                      |        |

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| PT. Nokia Siemens Networks                 | PT. Indosat Tbk.                           |
| Agus Kelana NSN                            | Sapto Hernomo                              |
| 09.03.2022 18:02:55:967<br><b>Approved</b> | 10.03.2022 07:22:00:000<br><b>Approved</b> |
|  | Project Manager                            |
| Diperiksa :                                | Diperiksa : PURNAMA HAPSARI                |