

PURCHASE ORDER

To	: S-APM-22-000037 - GRAHA PENA JAWA POS, PT	PO No	: PO-APM-22-002456
Address	: Gedung Graha Pena, Jl. Ahmad Yani No. 88, Surabaya - Jawa Timur IDN	PO Date	: 21 April, 2022
Phone	: 081359687223	Project ID	: P-APM-21-000037-F1 - Fiberization - Indosat
Fax	:	Reference	: PR-APM-22-002623
Attn	: YUSHE MARLEYNA		: PA-APM-22-000114

No	Item Number	Product Name	Qty	Unit	Crcy	Unit Price	Total Amount
1	PRD-APM-22-000315	Cable Shaft FO Rental	1.00	Year	IDR	40,837,500.00	40,837,500.00
					SUBTOTAL	IDR	40,837,500.00
					DISCOUNT 0.00%	IDR	0.00
					SUBTOTAL AFTER DISC	IDR	40,837,500.00
					VAT 11%	IDR	4,492,125.00
					TOTAL	IDR	45,329,625.00

Received & Confirmed by

GRAHA PENA JAWA POS, PT



YUSHE MARLEYNA

DIRECTOR

Authorized by

ALITA PRAYA MITRA, PT



HIMELDA

PROCUREMENT MANAGER

This document has been electronically verified and authorized by PT Alita Praya Mitra System - 4113f421f9b30cc39de3efa9395d459b

BOQ

Line	Item Number	Product Name	Remarks/Specification
1	PRD-APM-22-000315	Cable Shaft FO Rental	

Terms & Conditions :

1. Period : 15 March 2022 - 14 March 2023
2. Payment Terms :
100% - 30 (thirty) days after original invoice, tax invoice, copy PO, and Good/Service Receipt (GSR) document received by Alita Finance
3. Price includes withholding tax
4. Penalties imposed for 1 (one) per-mil/day and maximum 5% for delays from date stated on which Work Order or Purchase Order first acquired
5. Vendor must oblige with standard health and safety protocol (K3)
6. Any information and documents related to this cooperation are strictly confidential
7. All details referred to Purchase Agreement

Invoicing :

Payment Collection Document consists of the 2(two) Sets of the followings

a. SET 1

- Cover Invoice Receipt issued by PT. Alita Praya Mitra
- Original Invoice (adequate stamp duty) which date of issuance may meet the requirement 7 (seven) days prior to the invoice submission
- Copy of Tax Invoice (SPT PPN and Tax ID/Tax ID Number, Tax Registration ID, Tax Registration Number)
- Copy of Purchasing Order
- Copy of Goods / Service Receipt (GSR)
- Other necessary requirements or any supporting documents as here in after declared in the Agreement/Contact

b. SET 2

- Original copy of Tax Invoice (filled and applicable according to the regulation)
- Copy of Invoice
- Copy of PO

c. Schedule of Submission of Invoice falls during the quarterly period, which described on below :

	The First invoice Submitted on the Following Month :	Supporting Document (Obligately)
Q1	January/February/March	Tax Return (SPT Masa PPN) September Until November
Q2	April/May/June	Tax Return (SPT Masa PPN) December until February
Q3	July/August/September	Tax Return (SPT Masa PPN) March until May
Q4	October/November/December	Tax Return (SPT Masa PPN) June until August

Submission of Invoice duly includes the reporting copy of the last 3 (three) months of Tax return and 1 (one) month prior to the reporting period

d. Submission of copy of Tax return (SPT PPN) shall include the followings :

- Main page of Tax return sheet
- Attachment of 1111 (specifying the issuance of the Tax Return to PT Alita Praya Mitra)

PO-APM-22-002456

Attachment : No

Remark :