

Purchase Order - CAPEX



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PO	No:4000044537	Delivery/Term/Location	Page
	Date:24.03.2023	DDP Indosat Site	1 of 1
Revision	Version:0	Buyer	Contract Number
	Date:24.03.2023	Bowo/David Nurmi	ICTR011932
PR/SC Number		Implementer	
1000015852			

To: 0000120964
CAHAYA INTI ANDALAN, PT
Jl. Kemang Sel. III No.58.
DKI Jakarta -
Phone: +6281212091508,
+6281212091508
Fax:-

Contact Person: Moch Dani Sabara

Ship To:
PT Indosat Tbk.
Jalan Medan Merdeka Barat
No.21
Jakarta Pusat
10110

Invoice To:
PT Indosat Tbk.
Jalan Medan Merdeka Barat
No.21
Jakarta Pusat
10110

Project Name	Tomahawk Q1 - TX IP Tomhawk Q1 - TX Migration Decongestion 21 sites CJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
1	15YOG0034_IN_RAMAI_MALL_TM					
1.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	15.05.2023	3.669.491	3.669.491
2	15YOG0036_IN_PSRBERING_HARJO_MC					
2.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	15.05.2023	3.669.491	3.669.491
3	15YOG0037_TARATELCOHOTELMUTIARA_PL					
3.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	15.05.2023	3.669.491	3.669.491
					Subtotal	11.008.473
					Discount	-0
					Net Price	11.008.473
					VAT	1.210.932
					Grand Total	12.219.405

CAHAYA INTI ANDALAN, PT

PT. INDOSAT Tbk.

ASEP MUHARAM
VP-Head of Stra. Sourcing Net. Equipment

Note:

1. We accept the Purchase Order subject to the terms and conditions reference there on
2. Due to approval conducted online in the system, signature in this document is not required
3. Both parties understand that this document is legally binding

PO Number 4000044537 integrates with PO number:

No.	PO Number
1	4000044537
2	4000044538
3	4000044539