

Purchase Order - CAPEX



Use this number on all
Packages Packaging
slip and invoices



PO No: 4000045718	Buyer: David Nurmi Oktavi	PO Creator: Taufiq	Page 1 of 1
PO Date: 14.06.2023	Contract No: ICTR011932	Delivery/Term/Location: DDP Indosat's Site	
Rev.Version: 0	PR/SC Number	Implementer	
Rev.Date: 14.06.2023	1000016463		

To: 0000120964
CAHAYA INTI ANDALAN, PT
KOMPLEK FATMAWATI MAS
BLOK B5 KAV. 209 JL. RS.
FATMAWATI NO
DKI Jakarta -
Phone: +62215303747,
+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		Transport Q2 Capacity Expansion Batch 2 - TRN IP Transport Q2 Capacity Expansion Batch 2 - Traffic Migration 6 sites CJ Area				
No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
1	14SMG0127_GUNUNGPAT11_XL					
1.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	15.08.2023	3.669.491	3.669.491
2	14SMG0358_SPBUKEDUNGmundu_MT					
2.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	15.08.2023	3.669.491	3.669.491
3	14SMG0360_PALEBON_PL					
3.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	15.08.2023	3.669.491	3.669.491
Terms and conditions refer to Contract.					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.

Feldy Hadi Notodipoero
VP-Head of Order Management

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 4000045718 integrates with PO number:

No.	PO Number
1	4000045717
2	4000045718