## **Purchase Order - CAPEX**



Use this number on all Packages Packaging slip and invoices



>	PO No: 4000046412	Buyer: David Nurmi Oktavi	PO Creator: Prima Bowo Laksono	Page 1 of 2
	PO Date: 25.07.2023	Contract No: ICTR011932	Delivery/Ter DDP I	m/Location: ndosat
	Rev.Version: 0	PR/SC Number	Impler	nenter
	Rev.Date: 25.07.2023	1000016843	Group Networ	k Deployment

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

No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
1	13CJR0119_TALAGASARI_TB					
1.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.09.2023	3.669.491	3.669.491
	Traffic Migration					
2	13CJR0138_CIJENGJEN_TB					
2.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.09.2023	3.669.491	3.669.491
	Traffic Migration					
3	13CJR0181_BOJONG_PETIR_ST					
3.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.09.2023	3.669.491	3.669.491
	Traffic Migration					
4	13CJR0394_SDNJATISARI_MT					
4.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.09.2023	3.669.491	3.669.491
	Traffic Migration					
5	13SMD0202_KADIPATEN1_ST					
5.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.09.2023	3.669.491	3.669.491
	Traffic Migration					
6	13SMD0212_AWILEGA_SMD_MT					
6.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.09.2023	3.669.491	3.669.491
	Traffic Migration					
7	13SMD0218_BUAHDUA_SMD_MT					
7.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.09.2023	3.669.491	3.669.491
	Traffic Migration					



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PO No : 4000046412	PO Date : 25.07.2023 Revision No. : 0		Page 2 of 2	
Project Name	oject Name Q3 Program 967 New Sites - TX IP PS Q3 967 New Site RAN # TX Migration WJ Area			
			Subtotal	25.686.437
			Discount	-0
			Net Price	25.686.437
			VAT	2.825.508
			Grand Total	28.511.945

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 4000046412 integrates with PO number:

No.	PO Number
1	4000046410
2	4000046411
3	4000046412
4	4000046413
5	4000046414
6	4000046415
7	4000046416
8	4000046417
9	4000046418
10	4000046419
11	4000046455
12	4000046456
13	4000046457
14	4000046458
15	4000046459
16	4000046460
17	4000046461
18	4000046462
19	4000046463