

Purchase Order - CAPEX



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PO No: 4000045995	Buyer: David Nurmi Oktavi	PO Creator: Taufiq	Page 1 of 2
PO Date: 30.06.2023	Contract No: ICTR011932	Delivery/Term/Location: DDP Indosat's Site	
Rev.Version: 0	PR/SC Number	Implementer	
Rev.Date: 30.06.2023	1000016710		

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	TRN IP Q3 Program # CX Uplift - Traffic Migration Q3 Phase-1 VIP CJ Area
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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
1	14SMG0028_NGALIYAN4_TB					
1.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
2	14SMG0033_MEGAPERMAI_BERINGIN_HS					
2.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
3	14SMG0041_PENGILON_NGALIYAN_HS					
3.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
4	14SMG0053_NGALIYAN_NGALIYAN_HS					
4.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
5	14SMG0054_TAMBAK_AJI_ST					
5.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
6	14SMG0056_TUGU_SMG1_PL					
6.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
7	14SMG0069_KRAPYAK_SMG_CM					
7.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
8	14SMG0078_MANYARAN2_PL					
8.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
9	14SMG0145_SERIMPI_RAYA_PL					
9.1						

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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
10	14SMG0180 BANYUMANIK1_XL					
10.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
11	14SMG0202_NGESREPBANYUMANIK_PL					
11.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
Terms and conditions refer to Contract.					Subtotal	40.364.401
					Discount	-0
					Net Price	40.364.401
					VAT	4.440.084
					Grand Total	44.804.485

CAHAYA INTI ANDALAN, PT

PT. INDOSAT Tbk.

Hendro Wahyudi
AVP-Head of Operational Support

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 4000045995 integrates with PO number:

No.	PO Number
1	4000045981
2	4000045995