

Purchase Order - CAPEX



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PO	No:4000044538	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		
1000015812			

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 Battle 0 4 sites JK Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
1	12JKU0443 GEREJATUGUSEMPER_PL					
1.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
2	12JKU0475 RAYACKG_CILINCINGROROTAN_PL					
2.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
3	12JKU0480 ROROTANMALAKA_KEBONBAWANG_TB					
3.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
4	12JKU0483 ROROTANMALAKA1_MT					
4.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
					Subtotal	14,677,964
					Discount	-0
					Net Price	14,677,964
					VAT	1,614,576
					Grand Total	16,292,540

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 4000044538 integrates with PO number:

No.	PO Number
1	4000044537
2	4000044538
3	4000044539