

Purchase Order - CAPEX



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PO	No:4000044539	Delivery/Term/Location	Page
	Date:24.03.2023	DDP Indosat Site	1 of 2
Revision	Version:0	Buyer	Contract Number
	Date:24.03.2023	Bowo/David Nurmi	ICTR011932
PR/SC Number	Implementer		
1000015847			

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 WJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
1	13CRN0015_SUSUKANARJAWINANG_MT					
1.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
2	13CRN0110_FATAHILLAH_CRN_MT					
2.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
3	13CRN0121_SERABAUTRUSMI_MAR_MT					
3.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
4	13CRN0147_DAWUAN_TGHTANI_PS					
4.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
5	13CRN0174_CIAWI_GAJAH_MT					
5.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
6	13CRN0176_SETUPATOK1_CM					
6.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
7	13CRN0180_DUSUNKAGUNGAN_MT					
7.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
8	13CRN0181_GUMULUNGLEBAK_PL					
8.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
9	13CRN0186_BANJARWANGUNANCIREBON_TB					
9.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
10	13CRN0190_MUNDU1_PL					
10.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
11	13CRN0219_RAWAURIP_ST					
11.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
12	13CRN0239_GEBANGKULONCIREBON_PL					
12.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
13	13IND0020_ANJATAN1_CM					
13.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
14	13SMD0112_I2_RSUDSUMEDANG_MC					
14.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					
15	13SMD0191_UJUNGJAYA_PL					
15.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	15.05.2023	3,669,491	3,669,491
	Traffic Migration					

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Project Name	Tomahawk Q1 - TX IP Tomhawk Q1 - TX Migration Decongestion 21 sites WJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
16	13SMD0198_RAYATOMOTOLENGAS_PL					
16.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
17	13SRN0004_NODAL_CIWALINI_IT					
17.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
18	13SUB0231_PAMANUKAN3_TB					
18.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
					Subtotal	66,050,838
					Discount	-0
					Net Price	66,050,838
					VAT	7,265,592
					Grand Total	73,316,430

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 4000044539 integrates with PO number:

No.	PO Number
1	4000044537
2	4000044538
3	4000044539