

Purchase Order - CAPEX



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PO	No:4000043350	Delivery/Term/Location	Page
	Date:13.11.2022	DDP Indosat Site	1 of *
Revision	Version:0	Buyer	Contract Number
	Date:13.11.2022	David Nurmi Oktavian	ICTR011932
PR/SC Number	Implementer		
1000015118			

To: 0000120964
CAHAYA INTI ANDALAN, PT
Jl. Kemang Sel. III No.58.
DKI Jakarta -
Phone: +6281212091508,
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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 - TRN IP Tomahawk Q1 - Traffic Activation 200 sites CJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
1	14SMG0075 SADENG2_MT					
1.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	EMM 8.0 Surveillance (8 pax Local) training					
2	14SMG0072 HANOMAN_SMG_PL					
2.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
3	14SMG0065 JLRAYAALANGAN_PL					
3.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
4	14SMG0063 KAWASAN_INDUSTRI_CANDI3_MT					
4.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
5	14SMG0014 JATISARI_SMG_MT					
5.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
6	14SLW0089 SLAW11_PL					
6.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
7	14SLW0029 GUMAYUN_CM					
7.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
8	14SLW0006 KARANG_SAWAH_PS					
8.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
9	14SLW0005 PAKULAUT_GH					
9.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
10	14SLW0003 KLONENGAN_TB					
10.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
11	14SKH0194 CABEYAN_SKH_MT					
11.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
12	14SKH0191 MOJOREJOBENDOSARI_PL					
12.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
13	14SKH0190 CELEPNGUTER_PL					
13.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
14	14SKH0167 BEGAJAH2_MT					
14.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
15	14SKH0161 BEGAJAH1_CM					
15.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					

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Project Name	Tomahawk Q1 - TRN IP Tomahawk Q1 - Traffic Activation 200 sites CJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
16	14SKH0121 KADOKAN_PL					
16.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
17	14RBG0021 TOWER_BERSAMA_REMBANG_TB					
17.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
18	14SKH0078 DEWOSAMIAH_ST					
18.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
19	14SKH0071 TANGKISAN_SKH_ST					
19.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
20	14SKH0066 PATTIMURA2_BM					
20.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
21	14SKH0050 KARTOSURO_SKH1_HS					
21.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
22	14SKH0046 LORINNAKRO2_TB					
22.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
23	14SKH0021 SLAMETRIYADIKTS1_PL					
23.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
24	14SKH0004 LINGGAJATI_KLEWER_ROAD_MT					
24.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
25	14SKA0149 KARTIKA_HS					
25.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
26	14SKA0148 JURUGV_PL					
26.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
27	14KBM0002 KALIBANGKANG_TB					
27.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
28	14SKA0138 SABRANGKULONMOJOSONGO_HS					
28.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
29	14SKA0103 JLTENTARAPLJR_PL					
29.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
30	14SKA0031 RADJIMANRT_PL					
30.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
31	14SKA0026 SAMANHUDI_PL					
31.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
32	14SKA0024 SUMBERTRANGKILAN_PL					
32.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
33	14SKA0012 PANTIWALUYO_CM					
33.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
34	14SKA0010 I2_SOLOSQUARE_DH					
34.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
35	14RBG0080 KRANGGAN_RBG_MT					
35.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
36	14RBG0078 KRANGGAN_ST					
36.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491

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Project Name	Tomahawk Q1 - TRN IP Tomahawk Q1 - Traffic Activation 200 sites CJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
37	Traffic Migration 14RBG0075 NARUKANKRAGAN_PK					
37.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
38	Traffic Migration 14RBG0073 PLAWANGAN_HS					
38.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
39	Traffic Migration 14RBG0066 SEDAN1_PL					
39.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
40	Traffic Migration 14RBG0063 JUWET_PL					
40.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
41	Traffic Migration 14RBG0057 PAMOTAN_RBG1_TB					
41.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
42	Traffic Migration 14RBG0054 TOCOSUMBERAGUNG_MT					
42.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
43	Traffic Migration 14RBG0049 SENDANGASRI_LASEM_PL					
43.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
44	Traffic Migration 14RBG0045 LASEM_MT					
44.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
45	Traffic Migration 14RBG0044 SODITAN_TB					
45.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
46	Traffic Migration 14RBG0042 SODITANLASEM_TB					
46.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
47	Traffic Migration 14RBG0041 MAHBONG_MT					
47.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
48	Traffic Migration 14PWT0195 KARANGRAU_HS					
48.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
49	Traffic Migration 14PWT0190 KEMBARAN1_CM					
49.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
50	Traffic Migration 14PWT0174 SOKARAJA1_IB					
50.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
51	Traffic Migration 14PWT0129 LANGEN_PL					
51.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
52	Traffic Migration 14PWT0128 I2_RITA_PASARAYA_ISOLA_MC					
52.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
53	Traffic Migration 14PWT0121 KARANGKLASEM_MT					
53.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
54	Traffic Migration 14PWT0119 SUMAMPIR_PWT_TB					
54.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
55	Traffic Migration 14PWT0109 I2_RSMARGONOPURWOKERTO_MC					
55.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
56	Traffic Migration 14PWT0079 KARANGSALAM_KIDUL_KEDUNGBANTEN					
56.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
57	Traffic Migration 14PWT0032 PASIRAMANPEKUNCEN_PL					

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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
57.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
58	14PWT0007 KRACAK_PS					
58.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
59	14PWT0004 GUMELAR_PWT_MT					
59.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
60	14PWR0074 POPONGANPURWOREJO_PL					
60.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
61	14PWR0060 PANGEN_MT					
61.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
62	14PML0037 PELUTAN1_TB					
62.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
63	14PKL0034 KANDANGPANJANG_TB					
63.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
64	14PAT0175 KUNIRAN_BATANGAN_PL					
64.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
65	14PAT0172 JLDESA_JEMBANGAN_MT					
65.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
66	14PAT0169 MOJOLUHURJAKENPATI_PL					
66.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
67	14PAT0168 RACI_PL					
67.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
68	14PAT0163 JAKENAN1_PL					
68.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
69	14PAT0159 BRINGINJUWANA_PL					
69.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
70	14PAT0157 KUDUKERAS_PAT_PL					
70.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
71	14PAT0156 JUWANA1_NS					
71.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
72	14PAT0155 JUWANAKUDUKERAS_HS					
72.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
73	14PAT0154 BUNGASREJODMT_MT					
73.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
74	14PAT0152 PASAR_BARU_JUWANA					
74.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
75	14PAT0151 JEPURO_PL					
75.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
76	14PAT0150 GROWONGKIDUL_PL					
76.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
77	14PAT0147 BAKARANKULONJUWANA_PL					
77.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491

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Project Name	Tomahawk Q1 - TRN IP Tomahawk Q1 - Traffic Activation 200 sites CJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
78	14PAT0145 MANGKUDIPURA					
78.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
79	14PAT0143 NGGROWONGKIDUL_PL					
79.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
80	14PAT0142 GLONGGONGKALIMULYODMT_MT					
80.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
81	14PAT0140 TLUWUK_WEDARIJAKSA_GF_SB					
81.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
82	14PAT0139 PAGENDISANWINONG_TB					
82.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
83	14PAT0138 TAMBAHMULYO_JAKENAN_MT					
83.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
84	14PAT0132 WINONG_PAT1_PL					
84.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
85	14PAT0131 KERTOMULYO					
85.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
86	14PAT0128 NGURENREJO_WEDARIJAKSA_PL					
86.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
87	14PAT0127 KEDUNG MULYO_JAKENAN_CM					
87.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
88	14PAT0126 TAWANGREJOWINONG_PL					
88.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
89	14PAT0124 WEDARIKEBONWEDARIJAKSAIV_PL					
89.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
90	14PAT0120 KARANGLEGI_HS					
90.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
91	14PAT0116 MOJOAGUNG_TRANGKIL_PL					
91.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
92	14PAT0114 TRANGKIL_PAT1_PL					
92.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
93	14PAT0110 MARGOYOSO_PAT1_PL					
93.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
94	14PAT0106 MARGOMULYO_PAT_PL					
94.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
95	14PAT0100 NGEMPLAK KIDUL					
95.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
96	14PAT0099 BAJARSARIPATI_ST					
96.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
97	14PAT0098 TANJUNGAMONGABUS_HS					
97.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
98	14PAT0095 GABUSPATI_HS					
98.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491

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Project Name	Tomahawk Q1 - TRN IP Tomahawk Q1 - Traffic Activation 200 sites CJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
99	Traffic Migration					
99.1	14PAT0086 STOTAYU_MT 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
100	Traffic Migration					
100.1	14PAT0075 SENDANGREJO 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
101	Traffic Migration					
101.1	14PAT0073 PARENGGAN_PAT2_PL 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
102	Traffic Migration					
102.1	14PAT0062 DUKUHSETI1_ST 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
103	Traffic Migration					
103.1	14PAT0051 NGAGULWINONG_HS 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
104	Traffic Migration					
104.1	14PAT0038 TELOGOREJO_HS 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
105	Traffic Migration					
105.1	14PAT0037 TLEGOWUNGUPATI_ST 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
106	Traffic Migration					
106.1	14PAT0013 GNGSARI_MT 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
107	Traffic Migration					
107.1	14MKD0106 DAWUNG_MKD_BM 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
108	Traffic Migration					
108.1	14MKD0082 BLONDOMAGELANG_PL 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
109	Traffic Migration					
109.1	14MKD0080 PAYAMANSMT_TB 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
110	Traffic Migration					
110.1	14MGL0020 BINSRA_MGL_MT 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
111	Traffic Migration					
111.1	14KRA0140 BERUK_MT 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
112	Traffic Migration					
112.1	14KRA0132 NGUDAL_MT 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
113	Traffic Migration					
113.1	14KRA0126 PLAOSAN_KRA_TB 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
114	Traffic Migration					
114.1	14KRA0071 JATI_JATEN_KARANGANYAR_PL 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
115	Traffic Migration					
115.1	14KRA0048 SROYOKARANGANYAR_MT 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
116	Traffic Migration					
116.1	14KRA0041 IN_PALURMALL_MC 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
117	Traffic Migration					
117.1	14KND0127 NOLOKERTOKALIWUNGU1_CM 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
118	Traffic Migration					
118.1	14KND0111 KEDUNGSUREN_KALIWUNGUSLT_PL 4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
119	Traffic Migration					
119.1	14KND0098 KEDUNGSUREN_MT					

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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
119.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
120	14CLP0224 JEPARA_WETAN_TB					
120.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
121	14BYL0175 PLUMUTAN_BYL					
121.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
122	14KND0042 TANJUNGMOJO_PL					
122.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
123	14KND0036 KEDUNGSARIGEMUH_TB					
123.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
124	14KND0028 TEJOREJO_RINGINARUM_MT					
124.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
125	14KND0020 SIDOMUKTI_KND1_PL					
125.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
126	14KLT0198 JATEN_KLT_PL					
126.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
127	14KLT0186 TAMBAK_KLT_PL					
127.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
128	14KLT0178 TIRTOMARTO_PL					
128.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
129	14KLT0177 RYCO_BRAMBANG_PL					
129.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
130	14KLT0173 PUNDUNGAN_MT					
130.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
131	14KLT0164 TAMBAKBOYO_KLT_IB					
131.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
132	14KLT0155 MANDONG_KLT_ML					
132.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
133	14KLT0153 PLANGGU_BM					
133.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
134	14KLT0152 NGAWONGGO_KLT_TV					
134.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
135	14KLT0143 KLEPUCEPER_HS					
135.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
136	14KLT0123 WANGLU_TB					
136.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
137	14KLT0099 SOKO_KLT_MT					
137.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
138	14KLT0093 JLVETERAN_CM					
138.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
139	14KLT0066 CANDISEWUFMKLATENSELATAN_HS					
139.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491

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Project Name	Tomahawk Q1 - TRN IP Tomahawk Q1 - Traffic Activation 200 sites CJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
140	14KLT0065 PASUNG_GH					
140.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
141	14KLT0045 POKAHAN_MT					
141.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
142	14KLT0041 SUMARDIMAN_KLT_TB					
142.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
143	14KLT0039 MENDENKEBONARUM_MT					
143.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
144	14KLT0029 KROGATEN_KLT_AG					
144.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
145	14KLT0028 KERTEN_KLATEN_TB					
145.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
146	14KDS0097 TEMULUSKUDUS_TB					
146.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
147	14KDS0093 DATALINKMEGAWON_MT					
147.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
148	14KDS0047 POTRONAYAN_MT					
148.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
149	14KDS0040 JATI_KULON_PL					
149.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
150	14KDS0020 PRAMBATANLOR2_PL					
150.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
151	14KBM0083 TMNWINANGUN_PL					
151.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
152	14KBM0055 PASARKEJAWANG_PL					
152.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
153	14KBM0040 ADIMULYO_CM					
153.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
154	14KBM0038 SRUWENGKUWALASAN_CM					
154.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
155	14KBM0032 PURING_PL					
155.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
156	14KBM0021 BANJAREJO_PURING_TB					
156.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
157	14JPA0136 MAYONG1_HS					
157.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
158	14JPA0135 LEBAK_NGANCAR_TB					
158.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
159	14JPA0124 DAMARJATI_JPA_PL					
159.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
160	14JPA0113 BAWU1_PL					
160.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491

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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
161	Traffic Migration 14JPA0109 BONDO_PL					
161.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
162	Traffic Migration 14JPA0100 SEKURO_JPA2_PL					
162.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
163	Traffic Migration 14JPA0099 BRANTAK_WELAHAN_PL					
163.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
164	Traffic Migration 14JPA0096 BAWU_HS					
164.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
165	Traffic Migration 14JPA0091 KRIYAN_HS					
165.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
166	Traffic Migration 14JPA0083 KENDENGSIADIALIT_PL					
166.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
167	Traffic Migration 14JPA0082 KARANGGONDANG_PL					
167.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
168	Traffic Migration 14JPA0066 NGABUL1_HS					
168.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
169	Traffic Migration 14JPA0057 KECAPIJEPARA_TB					
169.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
170	Traffic Migration 14JPA0056 SENENANTAHUNAN_HS					
170.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
171	Traffic Migration 14GRO0126 RAYABLORAPURWODADI_TB					
171.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
172	Traffic Migration 14GRO0120 KUNDEN1_CM					
172.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
173	Traffic Migration 14GRO0115 KUNDEN_WIROSARI_HS					
173.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
174	Traffic Migration 14GRO0105 SAMBUNGHARJO_PL					
174.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
175	Traffic Migration 14GRO0089 TAMBIREJOPURWODADI_TB					
175.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
176	Traffic Migration 14GRO0085 PURWODADI_GRO1_PL					
176.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
177	Traffic Migration 14GRO0078 KARANGANYARPURWODADI_MT					
177.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
178	Traffic Migration 14GRO0077 PURWODADI_GRO3_XL					
178.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
179	Traffic Migration 14GRO0064 TOROHGROBOGAN_ST					
179.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
180	Traffic Migration 14GRO0062 TOROH1_MT					
180.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
181	Traffic Migration 14GRO0054 PUTATPURWODADI_TB					

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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
181.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
182	14GRO0049 CINGKONG_TB					
182.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
183	14CLP0155 KARANGKANDRI_MT					
183.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
184	14CLP0148 KERTASARI_CLP_PL					
184.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
185	14CLP0070 CIPOROS_TB					
185.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
186	14CLP0046 REJODADI_CLP_PL					
186.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
187	14BYL0163 KISMOYO2NGEMPLAK_HS					
187.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
188	14BYL0154 SINDON_MT					
188.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
189	14BYL0148 SINDON_2_BYL_BM					
189.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
190	14BYL0043 JLNGRANCAH_MT					
190.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
191	14BYL0025 BOYOLALI5_AG					
191.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
192	14BYL0006 SENDEN_SELO_TB					
192.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
193	14BRS0162 BREBES_BRS_CM					
193.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
194	14BRS0066 KARANGSARIBULAKAMBA_HS					
194.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
195	14BRS0022 KARANGDEMPEL_BRS_PS					
195.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
196	14BRS0017 LOSARIUTR_TB					
196.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
197	14BJN0035 MERGAYASAGUMIWANG_PL					
197.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
198	14BJN0032 PURWANEGARA_PL					
198.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
199	14BAG0104 PLELENKRENGSENG_MT					
199.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
200	14BAG0102 TIMBANG_BAG_PL					
200.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491

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	Subtotal	733.898.200
	Discount	-0
	Net Price	733.898.200
	VAT	80.728.802
	Grand Total	814.627.002

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 4000043350 integrates with PO number:

No.	PO Number
1	4000043350