

Purchase Order - CAPEX



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PO	No:4000045077	Delivery/Term/Location	Page
	Date:10.04.2023	DDP Indosat Site	1 of 1
Revision	Version:0	Buyer	Contract Number
	Date:10.04.2023	David Nurmi/ taufiq	ICTR011932
PR/SC Number		Implementer	
1000016049			

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 Q2 Capacity Expansion Batch 1 - Traffic Migration/Activation CJ Area

No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
1	14MKD0013_BANJARHARJO_PL					
1.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
2	14MKD0064_MAGELANG_TB					
2.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
3	14MKD0079_MADIOCONDRO_TB					
3.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
4	14MKD0089_KARANG_TEMPAK_MT					
4.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
Terms and conditions refer to Contract					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. Both parties understand that this document is legally binding
3. Please return copy of this PO with acknowledgement sign & company seals within 3 working days after received

PO Number 4000045077 integrates with PO number:

No.	PO Number
1	4000045077