

Purchase Order - CAPEX



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PO No: 4000046619	Buyer: David Nurmi Oktavi	PO Creator: Taufiq	Page 1 of 1
PO Date: 07.08.2023	Contract No: ICTR011932	Delivery/Term/Location: DDP Indosat's Site	
Rev.Version: 0	PR/SC Number	Implementer	
Rev.Date: 07.08.2023	1000016947		

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	TX IP Q3 Program Congestion Control 955 Sites - Traffic Migration CJ Area
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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
1	14JPA0180_BLINGOH_TB					
1.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	15.09.2023	3.669.491	3.669.491
Terms and conditions refer to Contract.					Subtotal	3.669.491
					Discount	-0
					Net Price	3.669.491
					VAT	403.644
					Grand Total	4.073.135

CAHAYA INTI ANDALAN, PT

PT. INDOSAT Tbk.

Feldy Hadi Notodipoero
VP-Head of Order Management

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 4000046619 integrates with PO number:

No.	PO Number
1	4000046618
2	4000046619