

Purchase Order - CAPEX



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PO No: 4000046015	Buyer: David Nurmi Oktavi	PO Creator: Prima Bowo Laksono	Page 1 of 3
PO Date: 03.07.2023	Contract No: ICTR011932	Delivery/Term/Location: DDP Indosat Site	
Rev.Version: 0	PR/SC Number	Implementer	
Rev.Date: 03.07.2023	1000016731	Group Network Deployment	

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 Q3 Program # CX Uplift - Traffic Migration Q3 Phase-1 VIP WJ Area
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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
1	13CJR0094_GNGGEDEHCIBULAKAN_TB					
1.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	31.08.2023	3,669,491	3,669,491
	Traffic Migration					
2	13CJR0108_BENJOT_EP					
2.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	31.08.2023	3,669,491	3,669,491
	Traffic Migration					
3	13CJR0136_CILIEUR_CAMPAKA_TG					
3.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	31.08.2023	3,669,491	3,669,491
	Traffic Migration					
4	13CJR0154_SUKARAJIN_MT					
4.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	31.08.2023	3,669,491	3,669,491
	Traffic Migration					
5	13CJR0158_NAGRAKPL_PL					
5.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	31.08.2023	3,669,491	3,669,491
	Traffic Migration					
6	13CJR0160_PASIRNANGKACIAJAG_TB					
6.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	31.08.2023	3,669,491	3,669,491
	Traffic Migration					
7	13CJR0163_NAGRAK_CJR_ST					
7.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	31.08.2023	3,669,491	3,669,491
	Traffic Migration					
8	13CJR0305_RAJAMANDALA2_XL					
8.1	4100000058 - TRAFFIC MIGRATION	1.00	EA	31.08.2023	3,669,491	3,669,491
	Traffic Migration					
9	13CJR0337_NARINGGUL_ST					
9.1						

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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	31.08.2023	3,669,491	3,669,491
10	13CJR0339_NARINGGUL_CDN_MT					
10.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	31.08.2023	3,669,491	3,669,491
11	13CRB0015_JLANYELIR_MT					
11.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	31.08.2023	3,669,491	3,669,491
12	13CRN0003_KEJIWAN_CRN_TB					
12.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	31.08.2023	3,669,491	3,669,491
13	13CRN0017_TEGALGUBUG1_CM					
13.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	31.08.2023	3,669,491	3,669,491
14	13CRN0034_JUNJANGKOTAARJAWINANGUN_PL					
14.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	31.08.2023	3,669,491	3,669,491
15	13CRN0129_SINDANGKASIHBEKER_ST					
15.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	31.08.2023	3,669,491	3,669,491
16	13CRN0132_KEDAWUNGCIREBON1_PL					
16.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	31.08.2023	3,669,491	3,669,491
17	13CRN0133_KERTAWINANGUN_ST					
17.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	31.08.2023	3,669,491	3,669,491
18	13CRN0154_HOTELAVITA_MT					
18.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	31.08.2023	3,669,491	3,669,491
19	13CRN0179_BELAWA_CRN_TB					
19.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	31.08.2023	3,669,491	3,669,491
20	13CRN0188_GEMULUNG_LEBAK_ST					
20.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	31.08.2023	3,669,491	3,669,491

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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
					Subtotal	73,389,820
					Discount	-0
					Net Price	73,389,820
					VAT	8,072,880
					Grand Total	81,462,700

CAHAYA INTI ANDALAN, PT

PT. INDOSAT Tbk.

Hendro Wahyudi
AVP-Head of Operational Support

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 4000046015 integrates with PO number:

No.	PO Number
1	4000046015
2	4000046016