

Purchase Order - CAPEX



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PO No: 4000046309	Buyer: David Nurmi Oktavi	PO Creator: Taufiq	Page 1 of 3
PO Date: 18.07.2023	Contract No: ICTR011932	Delivery/Term/Location: DDP Indosat's Site	
Rev.Version: 0	PR/SC Number	Implementer	
Rev.Date: 18.07.2023	1000016756		

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	Tomahawk Q1 - TRN IP Tomahawk Q1 - Traffic Migration CJ Area
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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
1	15SMN0079_PLAOSANSLEMAN_TB					
1.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
2	15SMN0069_NOGOTIRTOGAMPING_MT					
2.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
3	15SMN0060_NOGOTIRTO2_PB					
3.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
4	15SMN0045_RETOWERGAMPING_CM					
4.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
5	15SMN0036_PETEGODEAN_TB					
5.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
6	15SMN0033_MANCASAN_HS					
6.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
7	15SMN0028_SAYEGAN_PL					
7.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
8	15SMN0019_SEYEGAN_SMN_HS					
8.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	31.08.2023	3.669.491	3.669.491
9	15SMN0015_SENTOLO_SMN_TB					
9.1						

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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
	4100000058 - TRAFFIC MIGRATION	1,00	EA	31.08.2023	3.669.491	3.669.491
	Traffic Migration					
10	15SMN0008_SUMBERSARISLM_CM					
10.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	31.08.2023	3.669.491	3.669.491
	Traffic Migration					
11	15SMN0007_MINGGIR_SMN_PL					
11.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	31.08.2023	3.669.491	3.669.491
	Traffic Migration					
12	15SMN0005_SEDAYU_UTR_SUMBERAHAYU_TB					
12.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	31.08.2023	3.669.491	3.669.491
	Traffic Migration					
13	15SMN0002_WIRANARA_PL					
13.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	31.08.2023	3.669.491	3.669.491
	Traffic Migration					
14	15SMN0001_SEDANGMULYO_SMN_PL					
14.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	31.08.2023	3.669.491	3.669.491
	Traffic Migration					
15	15BTL0210_MUNTUK_PL					
15.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	31.08.2023	3.669.491	3.669.491
	Traffic Migration					
16	15BTL0207_CEPKOJAJAR_PL					
16.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	31.08.2023	3.669.491	3.669.491
	Traffic Migration					
17	15BTL0201_WUKIRSARIBLMT_MT					
17.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	31.08.2023	3.669.491	3.669.491
	Traffic Migration					
18	15BTL0196_MERTOSANAN_PL					
18.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	31.08.2023	3.669.491	3.669.491
	Traffic Migration					
19	15BTL0195_SYMPHONI_MT					
19.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	31.08.2023	3.669.491	3.669.491
	Traffic Migration					
20	15BTL0189_JAMBIDAN1_MT					
20.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	31.08.2023	3.669.491	3.669.491
	Traffic Migration					

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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
Terms and conditions refer to Contract.					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.

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 4000046309 integrates with PO number:

No.	PO Number
1	4000046309