

Purchase Order - CAPEX



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PO No: 4000048572	Buyer: David Nurmi Oktavi	PO Creator: Taufiq	Page 1 of 2
PO Date: 24.11.2023	Contract No: ICTR011932	Delivery/Term/Location: DDP Indosat's Site	
Rev.Version: 0	PR/SC Number	Implementer	
Rev.Date: 24.11.2023	1000018036		

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 Q1 2024 FALCON Program - Capacity Expansion - Traffic Migration CJ Area
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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
1	14SRA0126_SDNTUNGGUL_MT					
1.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.02.2024	3.669.491	3.669.491
	Traffic Migration					
2	14STG0040_PURIWAHID_PL					
2.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.02.2024	3.669.491	3.669.491
	Traffic Migration					
3	15SMN0085_SKEYOGYA_PL					
3.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.02.2024	3.669.491	3.669.491
	Traffic Migration					
4	15SMN0094_WUKIRSARI_MT					
4.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.02.2024	3.669.491	3.669.491
	Traffic Migration					
5	15WAT0007_TAWANGSARIPROGO_CM					
5.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.02.2024	3.669.491	3.669.491
	Traffic Migration					
6	15WAT0068_KULWARU_WAT_PL					
6.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.02.2024	3.669.491	3.669.491
	Traffic Migration					
7	15YOG0010_BLPTL_KYAIMODJO70_MT					
7.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.02.2024	3.669.491	3.669.491
	Traffic Migration					
8	15YOG0031_HORISON_JOGJA_CM					
8.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.02.2024	3.669.491	3.669.491
	Traffic Migration					
9	16NW10001_TAMBAKBOYONWI_EP					
9.1						

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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.02.2024	3.669.491	3.669.491
	Traffic Migration					
10	16NW10002_KEDUNGOMBO_TB					
10.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.02.2024	3.669.491	3.669.491
	Traffic Migration					
11	16NW10005_PAKAH_NWI_TB					
11.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.02.2024	3.669.491	3.669.491
	Traffic Migration					
Terms and conditions refer to Contract.					Subtotal	40.364.401
					Discount	-0
					Net Price	40.364.401
					VAT	4.440.084
					Grand Total	44.804.485

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 4000048572 integrates with PO number:

No.	PO Number
1	4000048572