

Purchase Order - CAPEX



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PO	No:4000043354	Delivery/Term/Location	Page
	Date:14.11.2022	DDP Indosat Site	1 of *
Revision	Version:0	Buyer	Contract Number
	Date:14.11.2022	David Nurmi Oktavian	ICTR011932
PR/SC Number	Implementer		
1000015119			

To: 0000120964
CAHAYA INTI ANDALAN, PT
Jl. Kemang Sel. III No.58.
DKI Jakarta -
Phone: +6281212091508,
+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 Activation 200 sites WJ Area

No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
1	13CRN0111 MEGU_GEDE_MT					
1.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	EMM 8.0 Surveillance (8 pax Local) training					
2	13PLR0281 BOJONGLOPANG_PL					
2.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
3	13PLR0276 NAGRAKSLT_LS					
3.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
4	13PLR0274 PASIR_REUNGIT_PL					
4.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
5	13PLR0266 CIBADAKNAGRAK_TB					
5.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
6	13PLR0242 CIPAMUTIH_IB					
6.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
7	13PLR0231 CICURUG1_PL					
7.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
8	13PLR0202 PARUNGKUDA_SUK_ST					
8.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
9	13PLR0164 KALIBUNDER_TB					
9.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
10	13PLR0142 KUBANG_KEONG_TB					
10.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
11	13PLR0136 BANTARGADUNG_ST					
11.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
12	13PLR0134 CIMANGGU_SUK_MT					
12.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
13	13PLR0119 BOJONGSARI_SUK_TB					
13.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
14	13PLR0086 SURANGAJATI_MT					
14.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
15	13PLR0050 BUNIWANGI_SUK2_PL					
15.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					

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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
16	13PLR0047 PASIR_IPIS_EP					
16.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
17	13PLR0046 JLCITEPUS_CIBODAS_PL					
17.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
18	13PLR0037 CIKAKAK_CILEUNGSING_MT					
18.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
19	13PLR0035 CIWARU_SUK_TB					
19.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
20	13PLR0021 PASIR_KOPO_ST					
20.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
21	13PLR0003 UJUNG GENTENG2_PL					
21.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
22	13PGD0034 CIKEMBULANKEDONGREJO_MT					
22.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
23	13PGD0033 PAJATEN_CMS_GT					
23.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
24	13PGD0032 CIKEMBULANRAYA_ST					
24.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
25	13PGD0031 SIDAMULIHCAMIS_ST					
25.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
26	13NGP0191 PAKUHAJI_NGP2_ST					
26.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
27	13MJL0142 TELAGAKULON_MT					
27.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
28	13MJL0097 CINANGTORENG_TB					
28.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
29	13MJL0076 CIHUJAN_PL					
29.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
30	13MJL0070 MAJALENGKA_MJL1_MT					
30.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
31	13MJL0067 BARIBIS_XL					
31.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
32	13MJL0051 MARGATAPA_HS					
32.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
33	13MJL0019 PAGANDON_PL					
33.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
34	13MJL0012 HEULEUT_PANYINGKIRAN_TOLENGAS_					
34.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
35	13KNG0166 LURAGUNGKUNINGAN_CM					
35.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
36	13KNG0159 GARAJATICIWARULU_MT					
36.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491

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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
37	Traffic Migration 13KNG0149 WALAHAR_CAGEUR_TB					
37.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
38	Traffic Migration 13KNG0131 CIHAURCIAWIGEBANG2_MT					
38.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
39	Traffic Migration 13KNG0108 GARAWANGIKUNINGAN_ST					
39.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
40	Traffic Migration 13KNG0085 DANALAMPAH_ST					
40.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
41	Traffic Migration 13KNG0070 CILOWAKRAMATMULYA_PL					
41.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
42	Traffic Migration 13KNG0039 KAMPUNGLURAHILING_MT					
42.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
43	Traffic Migration 13KNG0014 BAYUNINGKADUGEDE_PL					
43.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
44	Traffic Migration 13KNG0010 CIHERANGITASIABIRUNUSA_TB					
44.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
45	Traffic Migration 13IND0247 KRANGKENG1_MT					
45.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
46	Traffic Migration 13IND0241 BENDAKARANGAMPEL_TB					
46.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
47	Traffic Migration 13IND0239 TANJUNGPURAAMPEL_MT					
47.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
48	Traffic Migration 13IND0236 SUKAMULYA_BENDA_KARANGAMPEL_PL					
48.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
49	Traffic Migration 13IND0234 SENDANGKARANGAMPEL_TB					
49.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
50	Traffic Migration 13IND0233 KARANGAMPEL_IND_MT					
50.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
51	Traffic Migration 13IND0231 PRINGGACALAKARANGAMPEL_TB					
51.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
52	Traffic Migration 13IND0228 JUNTINYUAT1_CM					
52.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
53	Traffic Migration 13IND0227 MUNDUKARANGAMPEL2_ST					
53.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
54	Traffic Migration 13IND0226 MUNDUJAGAPURA_MT					
54.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
55	Traffic Migration 13IND0220 KARANGAMPELJAYALAKSANA_MT					
55.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
56	Traffic Migration 13IND0216 JAWAWINANGUNMUNDU_MT					
56.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
57	Traffic Migration 13IND0215 DUSUNTENGAHCANGKINGAN_PL					

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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
57.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
58	13IND0212 BALONGAN2_CM					
58.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
59	13IND0211 CANGKINGAN_TB					
59.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
60	13IND0207 CANGKINGAN1_PL					
60.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
61	13IND0198 SLIYEG_MT					
61.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
62	13IND0189 SINGARAJA_IND_PL					
62.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
63	13IND0187 INDRAMAYUTAMBAK_PL					
63.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
64	13IND0177 LONGOKINDRAMAYU_ST					
64.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
65	13IND0169 BLOKKESAMBI_HS					
65.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
66	13IND0164 PABEAN_UDIK_WALET_PL					
66.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
67	13IND0152 BOJONGSARIINDRAMAYU_HS					
67.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
68	13IND0151 KENANGASINDANG_PL					
68.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
69	13IND0147 SINGALODRAINDRAMAYU_TB					
69.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
70	13IND0139 PABEAN_ILLIR_ST					
70.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
71	13IND0130 SINDANGIND_MT					
71.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
72	13IND0115 CANTIGIKEDOKAN_MT					
72.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
73	13IND0103 CANTIGIKULON_CM					
73.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
74	13IND0095 CANTIGICANTIGIKULON_PL					
74.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
75	13IND0070 MUNTURLOSRRNGSANTI_MT					
75.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
76	13IND0063 BLOKBORANCMBKNDGHAUR_PL					
76.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
77	13IND0058 ERETANWETANERETANKULON_MT					
77.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491

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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
78	13IND0033 PATROLINDRAMAYU_PL					
78.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
79	13GRT0312 BABAKAN_LOA_PANGATIKAN_PL					
79.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
80	13GRT0298 TIPARWANAJAYAWANARAJA_PL					
80.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
81	13GRT0290 BALUBURLIMBANGAN_PL					
81.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
82	13GRT0253 KARANGPAWITAN_PL					
82.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
83	13GRT0232 CILAWUBOJONGLOA_TB					
83.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
84	13GRT0203 GANDAMEKARNEGLASARI_PL					
84.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
85	13GRT0186 MARGALUYULELES_PL					
85.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
86	13GRT0180 STOGARUTSANDING_TB					
86.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
87	13GRT0159 KADONGORATALAGASARI_IB					
87.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
88	13GRT0154 GORDAH#PEMBANGUNAN_HS					
88.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
89	13GRT0144 KPBABAKAN_TAROGONG_PL					
89.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
90	13GRT0126 MANGKURAYAT_PL					
90.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
91	13GRT0108 CISANCA_MEKARWANGI_TAROGONGKID					
91.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
92	13GRT0106 BAYONGBONGGARUT_CM					
92.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
93	13GRT0104 CINTAKARYA_PL					
93.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
94	13GRT0095 SAMARANG1_PL					
94.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
95	13GRT0090 CIBODAS_BANJARSARI_BAYONGBONG_					
95.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
96	13GRT0080 SUKAKARYA_GRT_ST					
96.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
97	13GRT0079 YAYASANHARUNARRASYID_MT					
97.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
98	13GRT0069 CIKAJANGMSJDAGNG_MT					
98.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491

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Project Name	Tomahawk Q1 - TRN IP Tomahawk Q1 - Traffic Activation 200 sites WJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
99	Traffic Migration 13CRN0260 GEBANG_CRN1_MT					
99.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
100	Traffic Migration 13CRN0259 BABAKANSARILOR#BABAKAN_PL					
100.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
101	Traffic Migration 13CRN0251 DAMARGUNACILEDUG_PL					
101.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
102	Traffic Migration 13CRN0240 KADUKERASKIANSANTANG_PL					
102.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
103	Traffic Migration 13CRN0229 PASIRWALET_MT					
103.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
104	Traffic Migration 13CRN0183 PETIREMAN_PL					
104.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
105	Traffic Migration 13CRN0182 PAMENGKANG_EP					
105.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
106	Traffic Migration 13CRN0175 SETUPATOK2_TB					
106.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
107	Traffic Migration 13CRN0173 PEMENGKANGMUNDU_HS					
107.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
108	Traffic Migration 13CRN0136 BEBER_CRN_TB					
108.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
109	Traffic Migration 13CRN0115 WERUKELORPLERED_PL					
109.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
110	Traffic Migration 13CRN0114 KARANGKENDAL_MT					
110.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
111	Traffic Migration 13CRN0067 BANGODUAARJAWINANGUN_CM					
111.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
112	Traffic Migration 13CRN0049 KALIANYARPANGURAGAN_PL					
112.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
113	Traffic Migration 13CRB0070 KESENDEN1_PL					
113.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
114	Traffic Migration 13CRB0058 IN_ASIADPTSTORE_MC					
114.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
115	Traffic Migration 13CRB0039 KALIJAGA1_PL					
115.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
116	Traffic Migration 13CRB0032 KOSAMBIDALAM_PL					
116.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
117	Traffic Migration 13CRB0022 IMCSB_DH					
117.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
118	Traffic Migration 13CMS0144 PAMARICAN_TIMUR_MT					
118.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
119	Traffic Migration 13CMS0115 HANDAPHERANGCIHALARANG_PL					

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Project Name	Tomahawk Q1 - TRN IP Tomahawk Q1 - Traffic Activation 200 sites WJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
119.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
120	13CMS0112 DEWA_SARI_GT					
120.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
121	13CMS0098 PAGANMASLINGGAPURA_PL					
121.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
122	13CMS0086 PEMUKIMANKAWALIMUKTI_MT					
122.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
123	13CMS0074 RANCAHKAWALI_TB					
123.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
124	13CMS0071 STOCIAMISSTDNALUHCMS_TB					
124.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
125	13CMS0060 OTISTACIAMIS_CM					
125.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
126	13CMS0050 WERASARI1_MT					
126.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
127	13CMS0048 SADANANYA_TB					
127.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
128	13CMS0031 HUJUNGTIWUCIAMIS_PL					
128.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
129	13CMS0018 KPCIWALEN_MT					
129.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
130	13CMS0015 SINDANGMUKTIPANUMBANGAN_HS					
130.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
131	13CMS0012 WARUDYOYONGSINDANGHERANG_MT					
131.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
132	13CM10064 BUMI_CITEUREUPPERMAI_TB					
132.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
133	13CM10002 GUNUNGLEUTIK_MT					
133.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
134	13CJR0228 CIBURIAL_CJR_ST					
134.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
135	13CJR0227 PANGADEGAN_CJR_PL					
135.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
136	13CJR0205 SINDANGKERTA_CJR_ST					
136.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
137	13CJR0185 STEKMALCOKROAMINOTO_ST					
137.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
138	13CJR0152 CIANJURBARATXLSHARING_ST					
138.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
139	13CJR0133 KPKEDUNG_HILIR_PL					
139.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491

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Project Name	Tomahawk Q1 - TRN IP Tomahawk Q1 - Traffic Activation 200 sites WJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
140	13CJR0123 CIBULAKANCISALAKHARIMART_MT					
140.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
141	13CJR0121 SUKANEGARACIANJUR_MT					
141.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
142	13CJR0083 SINDANGLAYAPACET_TB					
142.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
143	13CJR0067 KOTABUNGAPCK_MT					
143.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
144	13CJR0019 CIBOGOSATU_PL					
144.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
145	13CJR0009 SIMPANG_CJR_EP					
145.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
146	13CJR0004 PASIRAWI_CJR_EP					
146.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
147	13BJR0032 MARGALUYUPATARUMAN_PL					
147.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
148	13BJR0013 KUJANGSARILANGGEUN_PL					
148.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
149	13BDG0550 CIGAGAK_ST					
149.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
150	13BDG0549 SMATKRIDANUSANTARA_TB					
150.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
151	13BDG0547 PASIRBIRU_PL					
151.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
152	13BDG0543 PARAMANGLAYANG_TB					
152.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
153	13BDG0539 CIPADUNGJLAHNASUTION_PL					
153.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
154	13BDG0533 NAGROK3PASIRJATI_CM					
154.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
155	13BDG0532 CILENGKRANGCMBTNAGROGUJ_PL					
155.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
156	13BDG0527 PASIRJATI_TB					
156.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
157	13BDG0519 JLPAMEKARMDKAUMKIDULMD_TB					
157.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
158	13BDG0515 KOTAPURWOKERTOREDBORDER5_ST					
158.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
159	13BDG0513 KOMETUJUNGBERUNG_PL					
159.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
	Traffic Migration					
160	13BDG0487 RANCASAWOPERUMADIPURA_TB					
160.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491

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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
161	Traffic Migration 13BDG0427 STOCIJAURAMARGAWANGI_PL					
161.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
162	Traffic Migration 13BDG0418 RCBOLANGINDHMGPURIASIHMD_TB					
162.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
163	Traffic Migration 13BDG0416 CIGANITRIMARGACINTA_MT					
163.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
164	Traffic Migration 13BDG0412 MARGALUYUMARGASARI_PL					
164.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
165	Traffic Migration 13BDG0391 CIPARAY_KUJANGSARI_BDGKIDUL_PL					
165.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
166	Traffic Migration 13BDG0374 MARGACINTA_PL					
166.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
167	Traffic Migration 13BDG0367 JATIMULYAGUMURUH_CM					
167.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
168	Traffic Migration 13BDG0363 KOS_KASUMADODY_ST					
168.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
169	Traffic Migration 13BDG0351 SUKALUYU#CIBEUNYINGKALER_PL					
169.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
170	Traffic Migration 13BDG0350 BUAHBATU1_MT					
170.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
171	Traffic Migration 13BDG0345 SITUSARI_CIJAGRA_PL					
171.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
172	Traffic Migration 13BDG0340 RANCAKALONGCIGADUNG_PL					
172.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
173	Traffic Migration 13BDG0315 KAMPUNGARANGCOBLONG_PL					
173.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
174	Traffic Migration 13BDG0309 DAGOPAKAR_TB					
174.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
175	Traffic Migration 13BDG0294 NARIPAN_MT					
175.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
176	Traffic Migration 13BDG0279 IRHAJIDJUANDA_CM					
176.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
177	Traffic Migration 13BDG0272 PUNGKUR1_PL					
177.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
178	Traffic Migration 13BDG0265 WISATAGRAHA_MT					
178.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
179	Traffic Migration 13BDG0228 Pasundan_TB					
179.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
180	Traffic Migration 13BDG0188 MARGAASIHCIGONDEWAH_PL					
180.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	28.02.2023	3.669.491	3.669.491
181	Traffic Migration 13BDG0172 ASTANAANYARNTSSITE_PL					

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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
181.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
182	13BDG0153 KEBONLEGABOJONGLOA_PL					
182.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
183	13BDG0151 SUNIARAJA_TB					
183.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
184	13BDG0131 LEDENGCIDADAP_PL					
184.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
185	13BDG0116 GEGERKALONGUNPAS_TB					
185.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
186	13BDG0112 JAMIKABOJONGLOAKALER_PL					
186.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
187	13BDG0110 MEGACELLPAJAJARAN_CM					
187.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
188	13BDG0096 STOGGRKALONG_MT					
188.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
189	13BDG0084 SETRAINDAHBARAT_CM					
189.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
190	13BDG0071 SITUGUNTING_PL					
190.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
191	13BDG0065 GERLONGSUKASARI_MT					
191.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
192	13BDG0061 CARINGIN_BDG1_PL					
192.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
193	13BDG0050 BANDUNGKULON_PL					
193.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
194	13BDG0035 MARGASUKABABAKAN_PL					
194.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
195	13BDG0030 MARGAJAYAMGHOLISMG_MT					
195.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
196	13BDG0019 MELONG_BDG_PL					
196.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
197	13BDG0017 CIJERAHWETAN_TB					
197.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
198	13BDG0016 CIGONDEWAH_KALER_BDGKULON_HS					
198.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
199	13BDG0007 IN_RSADVENTBANDUNG_MC					
199.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491
200	13BDG0004 KRTINGGAL_CIHAMPELAS_TB					
200.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	28.02.2023	3.669.491	3.669.491

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	Subtotal	733.898.200
	Discount	-0
	Net Price	733.898.200
	VAT	80.728.802
	Grand Total	814.627.002

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. 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 4000043354 integrates with PO number:

No.	PO Number
1	4000043351
2	4000043354