

Purchase Order - CAPEX



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| | | | |
|--------------|-----------------|------------------------|-----------------|
| PO | No:4000044457 | Delivery/Term/Location | Page |
| | Date:21.03.2023 | DDP Indosat Site | 1 of 1 |
| Revision | Version:0 | Buyer | Contract Number |
| | Date:21.03.2023 | Bowo/David Nurmi | ICTR011932 |
| PR/SC Number | Implementer | | |
| 1000015765 | | | |

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 - TX IP Tomhawk Q1 - TX Migration 4D 25 sites CJ Area |
|---------------------|---|

| No. | Material | Quantity | UoM | Delivery Date | Unit Price (IDR) | Total (IDR) |
|-----|---|----------|-----|---------------|------------------|-------------|
| 1 | 14WNG0011_DESASUCL_MT | | | | | |
| 1.1 | 4100000058 - TRAFFIC MIGRATION Traffic Migration | 1.00 | EA | 15.05.2023 | 3,669,491 | 3,669,491 |
| 2 | 14WNG0015_BANARANWONOGIRIDMT_MT | | | | | |
| 2.1 | 4100000058 - TRAFFIC MIGRATION Traffic Migration | 1.00 | EA | 15.05.2023 | 3,669,491 | 3,669,491 |
| 3 | 14WNG0021_GIRITONTROLOR_AG | | | | | |
| 3.1 | 4100000058 - TRAFFIC MIGRATION Traffic Migration | 1.00 | EA | 15.05.2023 | 3,669,491 | 3,669,491 |
| 4 | 14WNG0023_SINGODUTANSELOGIRI_MT | | | | | |
| 4.1 | 4100000058 - TRAFFIC MIGRATION Traffic Migration | 1.00 | EA | 15.05.2023 | 3,669,491 | 3,669,491 |
| 5 | 14WNG0027_KRISAK_TENGAH_PL | | | | | |
| 5.1 | 4100000058 - TRAFFIC MIGRATION Traffic Migration | 1.00 | EA | 15.05.2023 | 3,669,491 | 3,669,491 |
| 6 | 14WNG0038_PASARWONOGIRI_MT | | | | | |
| 6.1 | 4100000058 - TRAFFIC MIGRATION Traffic Migration | 1.00 | EA | 15.05.2023 | 3,669,491 | 3,669,491 |
| 7 | 14WNG0108_JATIPURWO1_MT | | | | | |
| 7.1 | 4100000058 - TRAFFIC MIGRATION Traffic Migration | 1.00 | EA | 15.05.2023 | 3,669,491 | 3,669,491 |
| 8 | 14WNG0113_SOCOWONOGIRI_MT | | | | | |
| 8.1 | 4100000058 - TRAFFIC MIGRATION Traffic Migration | 1.00 | EA | 15.05.2023 | 3,669,491 | 3,669,491 |
| | | | | | Subtotal | 29,355,928 |
| | | | | | Discount | -0 |
| | | | | | Net Price | 29,355,928 |
| | | | | | VAT | 3,229,152 |
| | | | | | Grand Total | 32,585,080 |

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 4000044457 integrates with PO number:

| No. | PO Number |
|-----|------------|
| 1 | 4000044456 |
| 2 | 4000044457 |