

Purchase Order - CAPEX



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PO No: 4000049728	Buyer: David Nurmi Oktavi	PO Creator: Prima Bowo Laksono	Page 1 of 2
PO Date: 02.02.2024	Contract No: ICTR011932	Delivery/Term/Location: DDP Indosat Site	
Rev.Version: 0	PR/SC Number	Implementer	
Rev.Date: 02.02.2024	1000018641	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	TX IP Q2 2024 Program 610 new sites - Traffic Migration 5 sites WJ Area
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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
1	13CMS0188_ANDAPRAJA_CMS_MT					
1.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.04.2024	3.669.491	3.669.491
	Traffic Migration					
2	13CMS0192_SELAMANIK_CMS_MT					
2.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.04.2024	3.669.491	3.669.491
	Traffic Migration					
3	13CRN0215_KALIMEANG_PL					
3.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.04.2024	3.669.491	3.669.491
	Traffic Migration					
4	13CRN0218_PANTURACIREBON_PK					
4.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.04.2024	3.669.491	3.669.491
	Traffic Migration					
5	13CRN0220_BANDENGANPANGENAN_PL					
5.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.04.2024	3.669.491	3.669.491
	Traffic Migration					

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	Subtotal	18.347.455
	Discount	-0
	Net Price	18.347.455
	VAT	2.018.220
	Grand Total	20.365.675

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 4000049728 integrates with PO number:

No.	PO Number
1	4000049548
2	4000049549
3	4000049550
4	4000049551
5	4000049552
6	4000049553
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