

# Purchase Order - CAPEX



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PO No: <b>4000048126</b>	Buyer: David Nurmi Oktavi	PO Creator: Prima Bowo Laksono	Page 1 of 2
PO Date: 14.11.2023	Contract No: ICTR011932	Delivery/Term/Location: DDP Indosat Site	
Rev.Version: 0	PR/SC Number	Implementer	
Rev.Date: 14.11.2023	1000017827	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	IP Q1 2024 FALCON Program - TX IP Traffic Migration 5 Sites WJ Area
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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
1	13CJR0112_JAMBUDIPAJAMBUDIPA_PL					
1.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	01.02.2024	3.669.491	3.669.491
	Traffic Migration					
2	13CJR0153_BABAKAN_KART_PL					
2.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	01.02.2024	3.669.491	3.669.491
	Traffic Migration					
3	13CJR0164_BABAKANCIANJUR_ST					
3.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	01.02.2024	3.669.491	3.669.491
	Traffic Migration					
4	13SRN0304_MEKARJAYA_SRN_MT					
4.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	01.02.2024	3.669.491	3.669.491
	Traffic Migration					
5	13SRN0437_BURAKEN_BABAKAN_PL					
5.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	01.02.2024	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 4000048126 integrates with PO number:

No.	PO Number
1	4000048116
2	4000048117
3	4000048118
4	4000048119
5	4000048120
6	4000048121
7	4000048122
8	4000048123
9	4000048124
10	4000048125
11	4000048126
12	4000048127
13	4000048128
14	4000048129