

Purchase Order - CAPEX



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PO	No:4000044456	Delivery/Term/Location	Page
	Date:21.03.2023	DDP Indosat Site	1 of 2
Revision	Version:0	Buyer	Contract Number
	Date:21.03.2023	Bowo/David Nurmi	ICTR011932
PR/SC Number	Implementer		
1000015764			

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 WJ Area

No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
1	13PWK0049_BABAKAN_CIKAO_PL					
1.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
2	13SUB0025_CILAMAYAGIRANG_TB					
2.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
3	13SUB0034_CIJENGKOLSUKAMANDISBG_MT					
3.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
4	13SUB0043_CIJENGKOLSAGALAHARANG_TB					
4.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
5	13SUB0044_GEMPOL_SARI_SUB_ST					
5.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
6	13SUB0048_CIATER14CIATER_PL					
6.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
7	13SUB0055_PURWADADISUBANG_CM					
7.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
8	13SUB0058_DESACIASEMGIRANG_TB					
8.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
9	13SUB0060_SUKAMANDI1_PL					
9.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
10	13SUB0061_BLANAKAN_EP					
10.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
11	13SUB0064_KORANJI_SUB_TB					
11.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
12	13SUB0070_CIATERSANCASUBANG_PL					
12.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
13	13SUB0072_KALIJATISUBANG_PL					
13.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
14	13SUB0079_KALIANG_SUB_PL					
14.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
15	13SUB0081_ALQODIRI_SUB_TB					
15.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491

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Project Name	Tomahawk Q1 - TX IP Tomhawk Q1 - TX Migration 4D 25 sites WJ Area
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
16	13SUB0088_CIASEM1_ST					
16.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
17	13SUB0093_WANAKERTAMARENGMANG_ST					
17.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1.00	EA	15.05.2023	3,669,491	3,669,491
					Subtotal	62,381,347
					Discount	-0
					Net Price	62,381,347
					VAT	6,861,948
					Grand Total	69,243,295

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 4000044456 integrates with PO number:

No.	PO Number
1	4000044456
2	4000044457