

# Purchase Order - CAPEX



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PO No: <b>4000045717</b>	Buyer: David Nurmi Oktavi	PO Creator: Taufiq	Page 1 of 1
PO Date: 14.06.2023	Contract No: ICTR011932	Delivery/Term/Location: DDP Indosat's Site	
Rev.Version: 0	PR/SC Number	Implementer	
Rev.Date: 14.06.2023	1000016462		

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		Transport Q2 Capacity Expansion Batch 2 - TRN IP Transport Q2 Capacity Expansion Batch 2 - Traffic Migration 6 sites WJ Area				
No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
1	13BDG0199_JARDIN_CHMPLS_CM					
1.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	15.08.2023	3.669.491	3.669.491
2	13BDG0310_SEKELOATIMUR_PL					
2.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	15.08.2023	3.669.491	3.669.491
3	13BDG0454_JATIHANDAP1_PL					
3.1	4100000058 - TRAFFIC MIGRATION Traffic Migration	1,00	EA	15.08.2023	3.669.491	3.669.491
Terms and conditions refer to Contract.					Subtotal	11.008.473
					Discount	-0
					Net Price	11.008.473
					VAT	1.210.932
					Grand Total	12.219.405

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 4000045717 integrates with PO number:

No.	PO Number
1	4000045717
2	4000045718