

Purchase Order - CAPEX



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PO	No:4000045191	Delivery/Term/Location	Page
	Date:11.04.2023	DDP Indosat's Site	1 of 3
Revision	Version:0	Buyer	Contract Number
	Date:11.04.2023	David Nurmi/ taufiq	ICTR011932
PR/SC Number		Implementer	
1000016055			

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	TRN IP Q2 Capacity Expansion Batch 1 - Traffic Migration/Activation WJ Area
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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
1	13TSM0032_KPCILENGA_MT					
1.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
2	13TSM0066_CIKESAL_TB					
2.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
3	13TSM0078_BURUJULJAYA_TB					
3.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
4	13TSM0086_KARANGJAYASUKARAPIH_TB					
4.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
5	13TSM0104_RANCATENGAH_ST					
5.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
6	13TSM0146_SUKAMAJUTASIKMALAYA_PL					
6.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
7	13TSM0150_CIBOGOJANGGALA_PL					
7.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
8	13TSM0169_CIKATOMAS_TSM_MT					
8.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
9	13TSM0171_SALOPA2_ST					
9.1						

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No.	Material	Quantity	UoM	RFS Date	Unit Price (IDR)	Total (IDR)
	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
10	13TSM0174_LENGKONGBARANG_MT					
10.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
11	13TSM0175_GUNUNGTANJUNG_MT					
11.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
12	13TSM0176_CIBONGAS_TB					
12.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
13	13TSM0177_SALOPA_CM					
13.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
14	13TSM0196_MUNCANG_TSM_MT					
14.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
15	13TSM0198_CIGUNUNG_TSM_MT					
15.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
16	13TSM0212_ND_KPCITUNDUN_SALOPA					
16.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
17	13TSM0214_CITERUS_MT					
17.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					
18	13TSM0216_LEUWI_DULANG_MT					
18.1	4100000058 - TRAFFIC MIGRATION	1,00	EA	15.06.2023	3.669.491	3.669.491
	Traffic Migration					

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Terms and conditions refer to Contract	Subtotal	66.050.838
	Discount	-0
	Net Price	66.050.838
	VAT	7.265.592
	Grand Total	73.316.430

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. Both parties understand that this document is legally binding
3. Please return copy of this PO with acknowledgement sign & company seals within 3 working days after received

PO Number 4000045191 integrates with PO number:

No.	PO Number
1	4000045191