

INVOICE

To : PT. TAMAN SAFARI INDONESIA

Jl. Gandaria Tengah III No. 62 A-C
Kramat Pela - Kebayoran Baru
Jakarta Selatan 12130

**Attn : Bapak Yunies - Purchasing
Bapak Dwitia Purwana - Head Of IT**

No. Inv. : CRP/23/12/11289

Pro Inv. :

Date : 12-Dec-23

Due Date : 26-Dec-23

Cust. Code : TAM002

Ref. : PO No. PO 201/TSI-3/XII/23

Description	Total Contract IDR	Amount IDR
Correction Of Fiber Optic Backbone at Bali Ocean Park - Main Material Rp. 250,802,500 - Testing & Dokumentasi (Pph23) Rp. 9,375,000	260,177,500.00	260,177,500.00
	Total Discount	0.00
	Total After Discount VAT	260,177,500.00 28,619,525.00
	Grand Total	288,797,025.00
Say# *****		

Term & Condition :

>> Full payment for the invoice amount has to be made before due date by bank transfer to Virtual Account :

Account Name : PT. NettoCyber Indonesia
Bank : Bank Central Asia cab. The Manhattan
Account No. : 5995012259

>> Please send your payment confirmation by fax to : (021) 2940 6768 or send token of payment confirmation to : collection@velo.co.id



BENNY B. POLING
Revenue Assurance Manager

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.009-23.70365800		
Pengusaha Kena Pajak		
Nama : PT NETTOCYBER INDONESIA Alamat : GEDUNG THE MANHATTAN SQUARE-MID TOWER LT. 2 JL. TB. SIMATUPANG KAV. 1-S RT 008 RW 003 , JAKARTA SELATAN NPWP : 02.058.952.9-058.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. TAMAN SAFARI INDONESIA Alamat : JL. KAPTEN HARUN KABIR NO. 724 Blok - No.- RT:000 RW:000 Kel.CIBEUREUM Kec.CISARUA Kota/Kab.KAB. BOGOR JAWA BARAT 16750 NPWP : 01.241.706.9-431.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Correction Of Fiber Optic Backbone at Bali Ocean Park - Main Material Rp. 250,802,500 - Testing & Dokumentasi (Pph23) Rp. 9,375,000 Rp 260.177.500 x 1	260.177.500,00
Harga Jual / Penggantian		260.177.500,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		260.177.500,00
Total PPN		28.619.525,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



JAKARTA SELATAN, 12 Desember 2023

CHANDRA.S.LIEMANTIKA

CRP/23/12/11289 - TAM002

**PT. TAMAN SAFARI INDONESIA**NPWP : 01.241.706.9-431.000
Taman Safari Indonesia

JL. KAPTEN HARUN KABIR NO. 724, CIBEUREUM, CISARUA, KAB. BOGOR, JAWA BARAT, 16750

Project bali

PURCHASE ORDER**PO 201/TSI-3/XII/23**

TANGGAL (Date) 12 Desember 2023

NO. PR (PR Reference):

NAMA SUPPLIER
(Supplier Name)

PT Netto Cyber Indonesia (Velo Networks)

ALAMAT
(Address)

The Manhattan Square 2nd Floor Jl. TB Simatupang Kav. 1S Cilandak Timur Jakarta Selatan

TELEFON
(Phone Number)

(+62 21) 2940 6767

FAX

E-Mail

UP (Attention)

Reti Mutiasani

NO	Item	Unit	Satuan	Harga Satuan	Jumlah
	Correction Of Fiber Optic Backbone at Bali Ocean Park				
A	Horizontal Fiber Optic Backbone PowerHouse to Office50				
1	Fiber Optic Cable Single Mode 24 Core, type duct outdoor	350	meter	187,500	65,625,000
2	HDPE 1/2"/20mm hitam	300	meter	20,000	6,000,000
3	OTB FO SM Duplex SC-LC 24 core for Office50, PowerHouse	2	set	5,000,000	10,000,000
B	Horizontal Fiber Optic Backbone PowerHouse to SeaLion, Underwater, BOH				
4	Fiber Optic Cable Single Mode 12 Core, type duct outdoor	380	meter	150,000	57,000,000
5	HDPE 1/2"/20mm hitam	300	meter	31,250	9,375,000
6	OTB FO SM Duplex SC-LC 48 core (power house)	1	set	5,625,000	5,625,000
7	OTB FO SM Duplex SC-LC 12 core for BOH, SEALION	2	set	4,375,000	8,750,000
8	Patch cord SM Duplex SC-SC	20	pcs	437,000	8,740,000
C	Labor				
9	Pulling Fiber Optic Cable SM 24/12 Core, include :	730	meter	93,750	68,437,500
	*Pipeping & Digging Soil, Clem dll				
10	Splicing Fiber Optic Cable SM	120	core	93,750	11,250,000
D	TESTING & DOKUMENTASI				
11	Testing & Labeling, include : Scanning Report	1	lot	9,375,000	9,375,000
Terbilang (Writing Amount) :				Total	260,177,500
Dua ratus delapan puluh delapan juta tujuh ratus sembilan puluh tujuh ribu lima puluh dua rupiah				Disc	
				Total	260,177,500
				PPn	28,619,525
				Total Setelah PPn	288,797,025

Term Of Payment :
1. Pembayaran DP 100%Term Of Condition :
1. Harga sudah termasuk ongkos kirim ke Bali Safari Marine Park, Gianyar

Ditandatangani Oleh

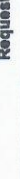
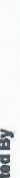

Disetujui

Erdi Siregar
Head of PurchasingAswin Sumampau
BO5

PT.Taman Safari Indonesia
Jl. Gendaria Tengah III No.62 A-C, Kramat
Pela, Kebayoran Baru - Jakarta Selatan 12130
Tel: +62-21-720-8860 | Fax: +62-21-722-4797
Website : www.tamansafari.com



TAMAN SAFARI

Title	Requested By			Title	Checked and Processing By		
	P.L.C	Review	Approved		P.L.C	Review	Approved
Sign							
Name	Taufik Hidayat	Dwitia Purwana			Erdi Siregar		
Date	27/11/2023	27 Nov 2023			27/11/23		

Request Date	27	11	2023	Request No.	Cost Code
	(Date)	(Month)	(Year)		
Category	Material Project			Asset	
	F & B			Fuel (Solar)	
	Equipment Rental			Office Electronics	
	Contractor			Office Consumables	
	Tools			Others	●

[illegible]

PROPOSED SOLUTION

Pricing of Additional Fiber Optic

Related to your requirement for Additional Fiber Optic, the subscription charges as follow:

No	Description	Brand	Qty	Unit	Unit Sell	Total Sell
A.	Horizontal Fiber Optic Backbone PowerHouse to Office50					
1	Fiber Optic Cable Single Mode 24 Core, type duct outdoor	Netviel	350	Meter	187,500	65,625,000
3	HDPE 1/2"/20mm hitam	N/A	300	Meter	20,000	6,000,000
4	OTB FO SM Duplex SC-LC 24 core for Office50, PowerHouse	N/A	2	Set	5,000,000	10,000,000
SUB TOTAL A						81,625,000
B	Horizontal Fiber Optic Backbone PowerHouse to SeaLion, Underwater, BOH					
1	Fiber Optic Cable Single Mode 12 Core, type duct outdoor	Netviel	380	Meter	150,000	57,000,000
2	HDPE 1/2"/20mm hitam	N/A	300	Meter	31,250	9,375,000
3	OTB FO SM Duplex SC-LC 48 core (power house)	N/A	1	Set	5,625,000	5,625,000
4	OTB FO SM Duplex SC-LC 12 core for BOH, SEALION	N/A	2	Set	4,375,000	8,750,000
5	Patch cord SM Duplex SC-SC	Netviel	20	Pcs	437,500	8,750,000
SUB TOTAL B						89,500,000
C	Labor					
1	Pulling Fiber Optic Cable SM 24/12 Core,include :		730	Meter	93,750	68,437,500
	*Pipeping & Digging Soil, Clem dll					
2	Splicing Fiber Optic Cable SM		120	Core	93,750	11,250,000
SUB TOTAL C						79,687,500
D	TESTING & DOKUMENTASI					
	Testing & Labeling,include : Scanning Report		1	Lot	9,375,000	9,375,000
SUB TOTAL D						9,375,000
TOTAL PENAWARAN						260,187,500
PPN 11%						28,620,625
TOTAL PENAWARAN + PPN						288,808,125



One Stop ICT Solution Proposal for:
Additional Cable Bali Ocean
November 24, 2023

Term & Conditions:

1. Term Of Payment 100% after PO
2. FOB In Bali
3. Price excluded VAT 11%



One Stop ICT Solution Proposal for:
Additional Cable Bali Ocean
November 24, 2023

We trust that our premium service could serve for your company in installing better communication network and also in reducing cost for communication.

Should you need any more information, please contact with us to our e-mail: reti.mutiasani@velo.co.id or call to us at 085 703 123 100

Thank you for your attention and interesting to our offering. We look forward to hearing from you soon.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Reti Mutiasani'.

Reti Mutiasani
Sales Manager

Confirmed by,

A handwritten signature in black ink, appearing to read 'Bapak Endi Siregar'.

Bapak Endi Siregar
Taman Safari Indonesia