

Nomor : 007MTI/PD-DIR/ I/2021
Lampiran : 1 (satu) rangkap
Perihal : **Laporan Realisasi Penggunaan Dana
Sukuk Ijarah Tahap II dan Tahap III-
per 30 Desember 2020**

Kepada Yth :

- 1. Kepala Eksekutif Pengawas Pasar Modal
Otoritas Jasa Keuangan**
di Gedung Soemitro Djojohadikusumo,
Jalan Lapangan Banteng Timur 2-4,
Sawah Besar
Jakarta Pusat - DKI Jakarta 10710
- 2. Wali Amanat
PT Bank Bukopin Tbk**
di Gedung Bank Bukopin Lt.8
Jl. MT Haryono Kav.50-51 Jakarta 12770, Indonesia
Up. Bapak Agus Purwanto-Kepala Divisi Capital Market Service

Surat ini kami sampaikan berdasarkan Peraturan Otoritas Jasa Keuangan Nomor 30/POJK.04/2015 tentang Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum ("POJK 30"); Pasal 2 ayat 2.4, 2.5, 2.6, 2.7 ("Laporan Realisasi Penggunaan Dana") pada Perjanjian Perwaliamanatan Sukuk Ijarah Berkelanjutan I Moratelindo Tahap II Tahun 2020 nomor 46 tanggal 17 Juli 2020 ("PWA SI II"); Perjanjian Perwaliamanatan Sukuk Ijarah Berkelanjutan I Moratelindo Tahap III Tahun 2020 nomor 30 tanggal 18 September 2020 beserta perubahan-perubahannya ("PWA SI III") antara PT Mora Telematika Indonesia ("Emiten") dengan PT Bank Bukopin Tbk. ("Wali Amanat"); dan berdasarkan Peraturan PT Bursa Efek Surabaya Nomor I.A.3 tentang Kewajiban Pelaporan Emiten ("IDX IA3");

Dengan hormat,

Berdasarkan POJK 30, PWA SI II, PWA SI III, dan IDX IA3, melalui surat ini kami sampaikan pemberitahuan kepada Otoritas Jasa Keuangan dan Wali Amanat mengenai Laporan Realisasi Penggunaan Dana Sukuk Ijarah Tahap II dan Sukuk Ijarah Tahap III PT Mora Telematika Indonesia, dengan periode laporan per tanggal 30 Desember 2020.

Bersamaan dengan surat ini Direksi PT Mora Telematika Indonesia menyatakan bahwa Penggunaan Dana Sukuk Ijarah II dan III telah sesuai dengan detail perhitungan sebagaimana Laporan Penggunaan Dana terlampir

Apabila dibutuhkan informasi lebih lanjut mengenai hal ini sehubungan dengan isu hukum dapat menghubungi Bapak Henry Rizard Rumopa (081310278078- henry.rumopa@moratelindo.co.id atau corsec@moratelindo.co.id) dan sehubungan dengan isu keuangan dan akuntansi melalui Bapak Genta Andika Putra (081287667934 – genta.putra@moratelindo.co.id).

Demikian kami sampaikan, atas perhatian dan kerjasamanya kami ucapkan terimakasih.

Hormat kami,

Jakarta, 15 Januari 2021

PT Mora Telematika Indonesia



Galumbang Menak
Direktur Utama

Jimmy Kadir
Wakil Direktur Utama

Tembusan:

1. Yth. Kepala Divisi Penilaian Perusahaan Grup 3- PT. Bursa Efek Indonesia
2. arsip

**Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap II tahun 2020 Seri A dan Seri B
PT Mora Telematika Indonesia
Per 31 Desember 2020**

No.	Jenis Penawaran Umum	Tanggal Efektif	Nilai Realisasi Hasil Penawaran Umum			Rencana Penggunaan Dana			Realisasi Penggunaan Dana			Sisa Dana Hasil Penawaran Umum
			Jumlah Hasil Penawaran Umum	Biaya Penawaran Umum	Hasil Bersih	Investasi 90%	Modal Kerja 10%	Total	Investasi 90%	Modal Kerja 10%	Total	
1	Sukuk Ijarah	27-Jun-20	Rp 277,000,000,000	Rp 3,674,240,000	Rp 273,325,760,000	Rp 245,993,184,000	Rp 27,332,576,000	Rp 273,325,760,000	Rp 245,993,184,000	Rp 27,332,576,000	Rp 273,325,760,000	Rp -
	Jumlah				Rp 273,325,760,000	Rp 245,993,184,000	Rp 27,332,576,000	Rp 273,325,760,000	Rp 245,993,184,000	Rp 27,332,576,000	Rp 273,325,760,000	Rp -

Jakarta, 31 Desember 2020
PT Mora Telematika Indonesia



Galumbang Menak
Direktur Utama

Jimmy Kadir
Wakil Direktur Utama

Rincian Biaya Penawaran Umum

No	Jenis biaya	Nilai
1	Biaya jasa penjaminan (underwriting fee)	969,500,000.00
2	Biaya jasa penyelenggaraan (management fee)	415,500,000.00
3	Biaya jasa penjualan (selling fee)	415,500,000.00
4	biaya jasa profesi penunjang pasar modal	575,000,000.00
5	biaya jasa lembaga penunjang pasa modal	775,000,000.00
6	biaya jasa konsultasi keuangan	-
7	biaya lain	523,740,000.00
Total		<u><u>3,674,240,000.00</u></u>

Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap II tahun 2020 Seri A dan Seri B
PT Mora Telematika Indonesia
Investasi (90%)
Per 31 Desember 2020

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1	MISC VENDOR	044/IM/LEGAL/VIII/2020	1,000,000,000	Infrastruktur Backbone - site Semarang	13-Aug-20
2	CENDRAWASIH ARTHA TEKNOLOGI, PT	044/CAT/INV/VII/2020	79,053,378,959	Infrastruktur Backbone - Pekerjaan Upgrade Capacity Java Network 1 TB	19-Aug-20
3	MISC VENDOR	022/IM/LEGAL/II/2020	969,750,000	Infrastruktur Backbone - site Bekasi	28-Aug-20
4	MISC VENDOR	023/IM/LEGAL/II/2020	1,043,100,000	Infrastruktur Backbone - site Bekasi	28-Aug-20
5	MISC VENDOR	020/IM/LEGAL/II/2020	1,000,000,000	Infrastruktur Backbone - site Pontianak	1-Sep-20
6	HUAWEI TECH INVESTMENT, PT	PT2050008	13,087,272,727	Innercity Backbone - Pembelian OSP Material & Service Batch 2 For FTTH	3-Sep-20
7	HUAWEI TECH INVESTMENT, PT	PT2050009	2,329,454,546	Innercity Backbone - Pembelian OSP	3-Sep-20
8	HUAWEI TECH INVESTMENT, PT	PT2050010	4,003,636,364	Innercity Backbone - Pembelian OSP	3-Sep-20
9	HUAWEI TECH INVESTMENT, PT	PT2050011	3,704,727,273	Innercity Backbone - Pembelian OSP Material Batch 4	3-Sep-20
10	HUAWEI TECH INVESTMENT, PT	PT2050016	2,173,866,093	Innercity Backbone - OLT Equipment MX15 Support FTTH 2019 (Main Rack 6 Pcs)	3-Sep-20
11	HUAWEI TECH INVESTMENT, PT	PT2050017	177,361,120	Innercity Backbone - Pembelian Equipment OLT MA5800-X15 4 Pcs	3-Sep-20
12	HUAWEI TECH INVESTMENT, PT	PT2050018	98,924,000	Innercity Backbone - Biaya Service Migrasi 10 Unit NE8000F1	3-Sep-20
13	HUAWEI TECH INVESTMENT, PT	PT2050019	21,124,740	Innercity Backbone - Pekerjaan OSP - Service MA5800-X15 OLT 38 Lot FTTH & NTP #136069	3-Sep-20
14	HUAWEI TECH INVESTMENT, PT	PT2050058	14,083,160	Innercity Backbone - Pembelian Service OLT MA5800-X15	3-Sep-20
15	HUAWEI TECH INVESTMENT, PT	PT2050062	512,098,960	Innercity Backbone - Biaya Pembelian Equipment ATN905-F 346 Unit Indoor	3-Sep-20
16	HUAWEI TECH INVESTMENT, PT	PT2050093	422,024,458	Innercity Backbone - Biaya Pembelian Switch L2 S6730 35 Unit	3-Sep-20
17	HUAWEI TECH INVESTMENT, PT	PT2050094	264,315,572	Innercity Backbone - Biaya Pembelian Switch L2 S5732 31 Unit	3-Sep-20
18	HUAWEI TECH INVESTMENT, PT	PT2050095	1,025,983,190	Innercity Backbone - Biaya Pembelian Additional Router NE 8000 F1A	3-Sep-20
19	HUAWEI TECH INVESTMENT, PT	PT2050096	4,359,122,800	Innercity Backbone - Pembelian Equipment ONT FTTH	3-Sep-20
20	HUAWEI TECH INVESTMENT, PT	PT2050097	3,203,550	Innercity Backbone - Biaya Pembelian OMT HG8245H5	3-Sep-20
21	HUAWEI TECH INVESTMENT, PT	PT2050098	278,709,269	Innercity Backbone - Biaya Pembelian ONT	3-Sep-20
22	HUAWEI TECH INVESTMENT, PT	PT2050099	1,372,950	Innercity Backbone - Pembelian ONT HG8245H5-2436 12 Unit	3-Sep-20
23	HUAWEI TECH INVESTMENT, PT	PT2050100	1,083,488,000	Innercity Backbone - Biaya Pembelian ONT HG8245H5	3-Sep-20
24	HUAWEI TECH INVESTMENT, PT	PT2050101	373,084,800	Innercity Backbone - Pembelian Equipment NE8000-F1A Router	3-Sep-20
25	HUAWEI TECH INVESTMENT, PT	PT2050102	1,585,610,390	Innercity Backbone - Biaya Pembelian Router NE 8000 F1A	3-Sep-20
26	HUAWEI TECH INVESTMENT, PT	PT2050103	2,194,990,830	Innercity Backbone - Pembelian Additional Equipment MA5800-X15 OLT & Service FTTH	3-Sep-20
27	HUAWEI TECH INVESTMENT, PT	PT2050104	142,654,060	Innercity Backbone - Pembelian ATN 910C-A 24 Unit With Full License	3-Sep-20
28	HUAWEI TECH INVESTMENT, PT	PT2050105	11,887,830	Innercity Backbone - Biaya Pembelian ATN 910 Full License	3-Sep-20
29	HUAWEI TECH INVESTMENT, PT	PT2050106	180,385,590	Innercity Backbone - Biaya Pembelian OLT MA5801 13 Unit Modul DC	3-Sep-20
30	HUAWEI TECH INVESTMENT, PT	PT2050115	13,875,810	Innercity Backbone - Biaya Pembelian OLT MA5801 1 Pcs	3-Sep-20
31	HUAWEI TECH INVESTMENT, PT	PT2050286	310,381,964	Innercity Backbone - Pembelian OLT MA5800-X15 Main Rack	3-Sep-20
32	HUAWEI TECH INVESTMENT, PT	PT2050287	24,645,530	Innercity Backbone - Biaya Service OLT MA5800-X15 Main Rack	3-Sep-20
33	HUAWEI TECH INVESTMENT, PT	PT2050288	10,562,370	Innercity Backbone - Biaya Service OLT MA5800-X15 Main Rack	3-Sep-20
34	HUAWEI TECH INVESTMENT, PT	PT2050289	133,020,842	Innercity Backbone - Pembelian Material OLT MA5800-X15 Main Rack	3-Sep-20
35	SAFANA MANDIRI, CV	005/INV/VIII/2020	64,638,990	Innercity Backbone - Pekerjaan OSP Tiakur	7-Sep-20
36	BUMINDO SARANA TRANSPORTASI, PT	2007008	2,200,000	Innercity Backbone - Delivery Material FTTH	11-Sep-20
37	DIRGANTARA CARGO INDONESIA, PT	01093/INV-FNC/BCE-JKT/VIII/20	4,330,000	Innercity Backbone - Delivery Material HDPE 40/34	11-Sep-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
38	DIRGANTARA CARGO INDONESIA,PT	01095/INV-FNC/BCE-JKT/VIII/20	720,000	Innercity Backbone - Delivery Material kabel	11-Sep-20
39	RIZKY MIAN ABADI, PT	68/RMA-MTI/VIII/2020	34,714,900	Innercity Backbone - Pekerjaan OSP Lastmile Polisi Satwa	11-Sep-20
40	RIZKY MIAN ABADI, PT	69/RMA-MTI/VIII/2020	23,590,000	Innercity Backbone - Pekerjaan OSP Lastmile Holywings	11-Sep-20
41	BUMINDO SARANA TRANSPORTASI,PT	2007010	3,650,000	Backbone - Delivery Material penggelaran kabel optik jakarta - Kerawang	11-Sep-20
42	RUSLI VINILON SAKTI, PT	67669915	80,010,000	Infrastruktur Backbone - Pekerjaan Ducting - Pengadaan Pipa HDPE 6" Hitam Strip Merah PN 10 (Panjang 6 Meter / Pcs) 525 Unit	11-Sep-20
43	TIMUR PERKASA, CV	20/INV-TP/VIII/2020	107,254,217	innercity Backbone - pekerjaan OSP Sorong	11-Sep-20
44	RIZKY MIAN ABADI, PT	71/RMA-MTI/VIII/2020	3,471,490	Innercity Backbone - Pekerjaan Additional OSP FTTB Kawasan Mega Kuningan	11-Sep-20
45	MISC VENDOR	046/IM/LEGAL/IX/2020	900,000,000	Infrastruktur Backbone - site Semarang	14-Sep-20
46	KERETA API INDONESIA (PERSERO), PT	B090010200003083	240,000,000	Infrastruktur Backbone - Therm 1/1 - Jasa Pekerjaan Teknis	15-Sep-20
47	KERETA API INDONESIA (PERSERO), PT	C010010200001716	98,420,000	Infrastruktur Backbone - Therm 1/3 - Jasa Pekerjaan Teknis	15-Sep-20
48	KERETA API INDONESIA (PERSERO), PT	C010010200001717	47,500,000	Infrastruktur Backbone - Therm 1/3 - Jasa Pekerjaan Teknis	15-Sep-20
49	KERETA API INDONESIA (PERSERO), PT	C010010200001730	80,000,000	Infrastruktur Backbone - Therm 1/3 - Jasa Pekerjaan Teknis	15-Sep-20
50	KERETA API INDONESIA (PERSERO), PT	C010010200001729	115,000,000	Infrastruktur Backbone - Therm 1/3 - Jasa Pekerjaan Teknis	15-Sep-20
51	DONET INTER CORPORA, PT	002/MTI-DNT/IX/2020	2,585,350,000	Innercity Backbone - Pekerjaan OSP - Material (Kabel 96 Core 88.000 Meter dan Joint Closure 95 Core 200 Unit)	18-Sep-20
52	DONET INTER CORPORA, PT	001/MTI-DNT/IX/2020	2,558,400,000	Innercity Backbone - Pekerjaan OSP - Material (Kabel 96 Core 96.000 Meter)	18-Sep-20
53	MOFARS JAYA PRATAMA, PT	002-INV/MJP-MTI/IX/20	1,498,000,000	Innercity Backbone - Pekerjaan OSP - Material (Kabel 96 Core 56.000 Meter)	18-Sep-20
54	MOFARS JAYA PRATAMA, PT	001-INV/MJP-MTI/IX/20	3,531,000,000	Innercity Backbone - Pekerjaan OSP - Material (Kabel 96 Core 132.000 Meter)	18-Sep-20
55	BETHA KARYA OTSOURSA, PT	INV-002/BKO-MTI/IX/2020	3,074,000,000	Backbone - Material (Kabel 96 Core 116.000 Meter)	18-Sep-20
56	BETHA KARYA OTSOURSA, PT	INV-001/BKO-MTI/IX/2020	2,014,000,000	Backbone - Material (Kabel 96 Core 76.000 Meter)	18-Sep-20
57	MITRA SINERGI TELEMATIKA,PT	006/INV/MST/VI/II/2020	6,944,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Sep-20
58	MITRA SINERGI TELEMATIKA,PT	007/INV/MST/VI/II/2020	11,160,000	Innercity Backbone - Pekerjaan OSP Lastmile PT. Divatet Pratama	18-Sep-20
59	MITRA SINERGI TELEMATIKA,PT	008/INV/MST/VI/II/2020	8,425,000	Innercity Backbone - Pekerjaan OSP Lastmile Jakarta	18-Sep-20
60	MITRA SINERGI TELEMATIKA,PT	009/INV/MST/VI/II/2020	336,400,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Sep-20
61	MITRA SINERGI TELEMATIKA,PT	010/INV/MST/VI/II/2020	77,400,000	Innercity Backbone - Pekerjaan OSP Area Bogor	18-Sep-20
62	MITRA SINERGI TELEMATIKA,PT	011/INV/MST/VI/II/2020	87,325,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	18-Sep-20
63	MITRA SINERGI TELEMATIKA,PT	016/INV/MST/VI/II/2020	18,300,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Sep-20
64	MITRA SINERGI TELEMATIKA,PT	017/INV/MST/VI/II/2020	781,909	Innercity Backbone - Pekerjaan OSP Area Bekasi	18-Sep-20
65	MITRA SINERGI TELEMATIKA,PT	018/INV/MST/VI/II/2020	53,610,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Sep-20
66	MITRA SINERGI TELEMATIKA,PT	019/INV/MST/VI/II/2020	7,775,000	Innercity Backbone - Pekerjaan OSP Area Tangerang	18-Sep-20
67	MITRA SINERGI TELEMATIKA,PT	020/INV/MST/VI/II/2020	3,200,000	Innercity Backbone - Pekerjaan OSP Area Bogor	18-Sep-20
68	MITRA SINERGI TELEMATIKA,PT	027/INV/MST/VI/II/2020	11,691,000	Innercity Backbone - Pekerjaan OSP Jakarta	18-Sep-20
69	MITRA SINERGI TELEMATIKA,PT	028/INV/MST/VI/II/2020	5,405,000	Innercity Backbone - Pekerjaan OSP FTTX PT. NET Mediatama	18-Sep-20
70	MITRA SINERGI TELEMATIKA,PT	029/INV/MST/VI/II/2020	11,575,000	Innercity Backbone - Pekerjaan OSP FTTX PT. Masmindo Dwi Area (Graha Mitra)	18-Sep-20
71	MITRA SINERGI TELEMATIKA,PT	013/INV/MST/VI/II/2020	28,100,000	Innercity Backbone - Pekerjaan OSP Area Bogor	18-Sep-20
72	MITRA SINERGI TELEMATIKA,PT	015/INV/MST/VI/II/2020	28,175,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	18-Sep-20
73	NOKIA SOLUTIONS AND NETWORKS,PT	1234015496	20,921,443	Innercity Backbone - QUPMENT WDM/OTN/HW/SW	18-Sep-20
74	NOKIA SOLUTIONS AND NETWORKS,PT	1234015497	75,810,125	Innercity Backbone - MATERIAL & SERVICES	18-Sep-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
75	MOFARS MULTI MEDIA, PT	002/3M-INV.MTI/IX/2020	2,157,120,000	Backbone - Material (Kabel 96 Core 84.000 Meter)	21-Sep-20
76	MOFARS MULTI MEDIA, PT	001/3M-INV.MTI/IX/2020	2,978,880,000	Backbone - Material (Kabel 96 Core 116.000 Meter)	21-Sep-20
77	NORISMA MANDIRI, CV	003/Pr-K/Invoice NM/OSP/VIII-2020	290,599,936	Backbone - Pekerjaan OSP kabel optik jakarta - Kerawang	21-Sep-20
78	NORISMA MANDIRI, CV	004/Pr-K/Invoice NM/OSPSYNC/VI II-2020	110,577,228	Backbone - Pekerjaan OSP kabel optik jakarta - Kerawang	21-Sep-20
79	NORISMA MANDIRI, CV	005/Pr-K/Invoice NM/OSP/VIII-2020	366,732,918	Backbone - Pekerjaan OSP kabel optik jakarta - Kerawang	21-Sep-20
80	NORISMA MANDIRI, CV	006/Pr-K/Invoice NM/OSPSYNC/VI II-2020	141,412,418	Backbone - Pekerjaan OSP kabel optik jakarta - Kerawang	21-Sep-20
81	CAHAYA MULTI INOVASI, PT	SI.2020.08.0003 2	400,000,000	Innercity Backbone - Penggelaran Kabel OSP East Java Ngawi & Madiun	21-Sep-20
82	BONI SAMBASANEO, PT	055/INV/BS/2020	500,000,000	Innercity Backbone - Pekerjaan OSP Jakarta Segment Nix jakarta Segment NIX Jakarta - MTI Karawang	23-Sep-20
83	KERETA API INDONESIA (PERSERO), PT	C010010200001 810	212,860,000	Infrastruktur Backbone - Therm 1/3 - Jasa Pekerjaan teknis	24-Sep-20
84	MISC VENDOR	001/IM/LEGAL/I /2020	300,000,000	Infrastruktur Backbone - site Bojong Gede	24-Sep-20
85	MITRA SINERGI TELEMATIKA,PT	012/INV/MST/VI II/2020	167,798,940	Innercity Backbone - Pekerjaan OSP Area Jakarta	25-Sep-20
86	TRANSDATA GLOBAL NETWORK, PT	141/TGN-INV/VIII/2020	1,000,000,000	Innercity Backbone - QSFP, Patchcord, Cable Management	25-Sep-20
87	HUAWEI TECH INVESTMENT, PT	PT2051629	93,930,424	Innercity Backbone - Biaya Service Survey, Installation, Commisioning, ATP, Integration Migration Semarang BPD Support BPD Semarang	25-Sep-20
88	MITRA SINERGI TELEMATIKA,PT	004/INV/MST/IX /2020	7,229,500	Innercity Backbone - Pekerjaan OSP Lastmile Tomy Nugrahadi	25-Sep-20
89	MITRA SINERGI TELEMATIKA,PT	013/INV/MST/IX /2020	16,300,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	25-Sep-20
90	FUJIKURA INDONESIA, PT	092/FA/139093/ 2020/1	50,000,000	Innercity Backbone - Material Fast Connector SC/UPC 1.000 Pcs	25-Sep-20
91	GARUDA BAKTI SEJAHTERA, PT	INV2008004	53,250,000	Innercity Backbone - Pembelian OTB 96 Core 6 Set Rack Mounted Merk Corning	28-Sep-20
92	DIRGANTARA CARGO INDONESIA,PT	01102/INV-FNC/BCE-JKT/VIII/20	24,530,000	Innercity Backbone - Delivery Material Kabel	28-Sep-20
93	SOLUSI MITRA TAMA,PT	1019/SMT/1389 89/IKR/XXII/130 820(100)	140,450,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	28-Sep-20
94	PANDETEL UTAMA, CV	080/PU-INV/PROJ/VIII/2 020	11,000,000	Innercity Backbone - Pekerjaan OSP Additional FTTX PT. Diamond Srikandi Motor	28-Sep-20
95	PANDETEL UTAMA MANDIRI, PT	001/PU-INV/PROJ/VIII/2 020	16,300,000	Innercity Backbone - Pekerjaan OSP Lastmile PT. Voksel Elektrik	28-Sep-20
96	TRANS PACIFIC LOGISTICS,PT	017/TPL-VIII/2020	37,825,000	Backbone - Delivery Material penggelaran kabel optik jakarta - Kerawang	28-Sep-20
97	PANDETEL UTAMA, CV	081/PU-INV/PROJ/VIII/2 020	301,410,000	Innercity Backbone - Penggelaran Kabel OSP Central Java Brebes - Purwokerto	28-Sep-20
98	XYCON, CV	054/INV/XC/20	60,705,900	Infrastruktur Backbone - Kebutuhan Pekerjaan CME SITE ILA Route 5B (cileungsi)	28-Sep-20
99	DEKAGON INDONESIA PRATAMA, PT	IN-DK2020132	36,800,000	Innercity Backbone - Mikrotik RB2011iLS-IN 23 Unit	28-Sep-20
100	DEKAGON INDONESIA PRATAMA, PT	IN-DK2020131	1,920,000	Innercity Backbone - TP LINK-SWITCH TL-SG1008D 6	28-Sep-20
101	SINAR KENCANA INDAH, PT	095/CME-SKI-/MTI/VIII/2020	8,462,677	Infrastruktur Backbone - Kebutuhan Pekerjaan CME OLT SITE JAti Sampurna	28-Sep-20
102	GARUDA BAKTI SEJAHTERA, PT	INV2004005	4,700,000	Infrastruktur Backbone - Pembelian 3M Berrier & Water Tight, 298mL 40 Pcs	28-Sep-20
103	SINAR KENCANA INDAH, PT	096/CME-SKI-/MTI/VIII/2020	10,495,146	Innercity Backbone - Kebutuhan CME Expand Site Wisma Dharmala	28-Sep-20
104	DUA PUTRA CEMERLANG UTAMA, PT	012/INV-MTI/VIII/2020	25,054,350	Innercity Backbone - Pekerjaan OSP Bekasi Barat 1 Ftx Kranji	28-Sep-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
105	DUA PUTRA CEMERLANG UTAMA, PT	010/INV-MTI/VIII/2020	225,561,350	Innercity Backbone - Pekerjaan OSP- FO Fttx 4K Bekasi Pekayon	28-Sep-20
106	DUA PUTRA CEMERLANG UTAMA, PT	011/INV-MTI/IX/2020	117,170,150	Innercity Backbone - Pekerjaan OSP Bekasi Barat 4 FTTx Kranji	28-Sep-20
107	CENTRAL ADIKARYA QUANTA, PT	INV-200926MTI	313,464,444	Innercity Backbone - Kebutuhan Pekerjaan CME OLT site Branch Pontianak	28-Sep-20
108	DHARMA BUDHI INDONESIA, PT	26/DBI-INV/IX/2020	65,286,350	Innercity Backbone - Pekerjaan OSP	28-Sep-20
109	JEMBO CABLE COMPANY Tbk, PT	SAR/22010611A	20,640,000	Backbone - Pengadaan Kabel FO Duct Type SM/D 48 Core 8.000 Meter	28-Sep-20
110	GARUDA BAKTI SEJAHTERA, PT	INV2008003	53,250,000	Infrastruktur Backbone - Pembelian OTB 96 Core 6 Set Rack Mounted Merk Corning	28-Sep-20
111	DIRGANTARA CARGO INDONESIA, PT	01101/INV-FNC/BCE-JKT/VIII/20	44,000,000	Innercity Backbone - Delivery Material Kabel	28-Sep-20
112	DIRGANTARA CARGO INDONESIA, PT	01097/INV-FNC/BCE-JKT/VIII/20	214,966,000	Innercity Backbone - Delivery Material	28-Sep-20
113	REJEKI RESTU LESTARI, PT	010/VIII/2020/RRL-INV	83,904,000	Innercity Backbone - Switch Ruckus ICX-7450 12x10 GIG SFP	28-Sep-20
114	BUMINDO SARANA TRANSPORTASI, PT	2006034	8,200,000	Backbone - Delivery Material penggelaran kabel optik jakarta - Kerawang	28-Sep-20
115	DIRGANTARA CARGO INDONESIA, PT	01099/INV-FNC/BCE-JKT/VIII/20	59,160,000	Infrastruktur Backbone - Delivery Material MCP Medan dan Dumai-Medan	28-Sep-20
116	DIRGANTARA CARGO INDONESIA, PT	01100/INV-FNC/BCE-JKT/VIII/20	58,244,500	Innercity Backbone - Delivery Material FOP Sum	28-Sep-20
117	ADHITYA MANDIRI PRATAMA, PT	FA-202008-00830	57,000,000	Innercity Backbone - Pengadaan Close Rack Relokasi BPD Semarang (Close Rack 19" 42U 600x600 mm 10 Unit)	28-Sep-20
118	DIRGANTARA CARGO INDONESIA, PT	01103/INV-FNC/BCE-JKT/VIII/20	22,480,000	Innercity Backbone - Delivery Material ENG	28-Sep-20
119	DIRGANTARA CARGO INDONESIA, PT	01104/INV-FNC/BCE-JKT/VIII/20	22,396,000	Innercity Backbone - Delivery Material kabel	28-Sep-20
120	PALMAL GORGA SAKTI, PT	010/ADC/VIII/PG S/20	12,466,000	Infrastruktur Backbone - Additional Cost Pekerjaan MCP Pole 30 M Site ID MDN0028 Cluster 3 Area Medan Labuhan, Kota Medan	28-Sep-20
121	DIRGANTARA CARGO INDONESIA, PT	01106/INV-FNC/BCE-JKT/VIII/20	8,500,000	Innercity Backbone - Delivery Material HDPE 32/27	28-Sep-20
122	TRANS PACIFIC LOGISTICS, PT	016/TPV-VIII/2020	8,350,000	Innercity Backbone - Delivery Material	28-Sep-20
123	ADHITYA MANDIRI PRATAMA, PT	FA-202008-00816	7,900,000	Infrastruktur Backbone - Pengadaan 1 Unit Rack Indoor 42U 600x1100 mm	28-Sep-20
124	XYCON, CV	053/INV/XC/20	180,900,000	Infrastruktur Backbone - Kebutuhan Pekerjaan CME SITE ILA Route 4A (Cikarang)	29-Sep-20
125	MISC VENDOR	020/IM/LEGAL/II/2020	950,000,000	Infrastruktur Backbone - site Pontianak	1-Oct-20
126	BONI SAMBASANEO, PT	055/INV/BS/2020	500,000,000	Innercity Backbone - Pekerjaan OSP Jakarta Segment Nix jakarta Segment NIX Jakarta - MTI Karawang	2-Oct-20
127	SAFANA MANDIRI, CV	004/INV/IX/2020	124,433,100	Innercity Backbone - Pekerjaan OSP Tiakur	5-Oct-20
128	MISC VENDOR	002/SRT/MTI/IX/2020	35,000,000	Infrastruktur Backbone - Pekerjaan Ducting - Pekerjaan UKL UPL	5-Oct-20
129	RUSLI VINILON SAKTI, PT	733300	63,920,000	Backbone - Pengadaan Subduct HDPE	6-Oct-20
130	HUAWEI TECH INVESTMENT, PT	PT2053051	35,528,255	Innercity Backbone - Biaya Service 1 Ls Reduce NIX CNI Denpasar	6-Oct-20
131	HUAWEI TECH INVESTMENT, PT	PT2053050	190,954,225	Innercity Backbone - Biaya Pembelian Equipment 1 Ls Reduce NIX CNI Denpasar	6-Oct-20
132	MITRA SINERGI TELEMATIKA, PT	005/INV/MST/IX/2020	11,050,000	Innercity Backbone - Pekerjaan OSP Lastmile Sekolah Tinggi Penerbangan Indonesia	8-Oct-20
133	TRANSDATA GLOBAL NETWORK, PT	141/TGN-INV/VIII/2020	500,000,000	Innercity Backbone - QSFP, Patchcord, Cable Management	9-Oct-20
134	SINAR KENCANA INDAH, PT	098/CME-SKI-/MTI/IX/2020	76,409,750	Infrastruktur Backbone - Pekerjaan CME Alor	9-Oct-20
135	HITA MANDIRI, CV	INV/011/WT/IX/HM/20	8,444,125	Infrastruktur Backbone - Pekerjaan MCP Pole 30 M Site ID MDN0032 Cluster 21 Area Percut Sei Tuan, Deli Serdang - Area KIM - SACME	9-Oct-20
136	GARUDA BAKTI SEJAHTERA, PT	INV2008006	182,500,000	Innercity Backbone - Material Fast Connector (SC UPC Brand Corning) 5.000 Pcs	9-Oct-20
137	CAHAYA MULTI INOVASI, PT	SI.2020.08.00032	169,580,150	Innercity Backbone - Penggelaran Kabel OSP East Java Ngawi & Madiun	9-Oct-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
138	DEKAGON INDONESIA PRATAMA, PT	IN-DK2020158	53,750,000	Innercity Backbone - Material Cambium PTP550 5Ghz 5 unit	9-Oct-20
139	GLOUS TECH INFO,PT	GTI-INV2009-255	183,150,000	Innercity Backbone - Routerboard 450Gx4 100	9-Oct-20
140	INSAN PERSADA SUKSES, PT	0121/IPS/Inv/VII/2020	166,917,850	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Site Apartemen Evencio Depok	9-Oct-20
141	MDT TOTAL SOLUTION, PT	230/INV-MDT/VIII/2020	295,400	Innercity Backbone - Request Material Patchcord 10G 35M 2 Pcs dan 15M 2 Pcs FO 019/2020	9-Oct-20
142	MDT TOTAL SOLUTION, PT	255/INV-MDT/IX/2020	3,080,000	Innercity Backbone - Attenuator LC/UPC 3 DB 77 Unit	9-Oct-20
143	MDT TOTAL SOLUTION, PT	254/INV-MDT/IX/2020	1,800,000	Innercity Backbone - ADAPTER-SC/UPC 360 Unit	9-Oct-20
144	MDT TOTAL SOLUTION, PT	253/INV-MDT/IX/2020	1,575,000	Innercity Backbone - Attenuator LC/UPC 7DB 35 Unit	9-Oct-20
145	MDT TOTAL SOLUTION, PT	252/INV-MDT/IX/2020	7,000,000	Innercity Backbone - Attenuator LC/UPC 5DB 200 Unit	9-Oct-20
146	MDT TOTAL SOLUTION, PT	251/INV-MDT/IX/2020	24,292,500	Innercity Backbone - Patchcord Duplex 14m dan Simplex 3, 5, 10, 15m	9-Oct-20
147	MDT TOTAL SOLUTION, PT	250/INV-MDT/IX/2020	125,000	Innercity Backbone - ADAPTER-LC/UPC 25 Unit	9-Oct-20
148	MULTI KHARISMA SOLUSINDO, PT	MKS/20/030605 2/UF	90,430,000	Innercity Backbone - Request Material (Routerboard CCR1036-8G-2S+ 1 Unit dan UNIFI AC LR 52 Unit)	9-Oct-20
149	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/08/097	98,700,000	Innercity Backbone - Request Material OTB dan Rack Wallmount	9-Oct-20
150	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/08/057	4,200,000	Innercity Backbone - Material Material Cable Pigtail SC/UPC Simplex 1.2M 300 Pcs	9-Oct-20
151	QONITECH, CV	QT/Inv/2020/0050	21,100,000	Innercity Backbone - SFP 10G 40km, SFP Bidi 1.25G 10km	9-Oct-20
152	QONITECH, CV	QT/Inv/2020/0058	4,680,000	Innercity Backbone - SFP BIDI 1.25G/1310NM/1550NM/20KM 36 Unit	9-Oct-20
153	QONITECH, CV	QT/Inv/2020/0056	3,840,000	Innercity Backbone - SFP BIDI 1.25G/1550NM/1310NM/20KM 24 Unit	9-Oct-20
154	RAHMAYUTI SARANA MANDIRI,PT	008/INV-RSM/IX/2020	105,365,000	Innercity Backbone - Kebutuhan Penarikan Kabel Tanah SITE Tendean (Kwh-ATS, ATS-Shelter)	9-Oct-20
155	PANDETEL UTAMA, CV	084/PU-INV/PROJ/IX/2020	100,723,750	Innercity Backbone - Pekerjaan OSP Lastmile Balitower Mall Karawang - Asia Retail	9-Oct-20
156	NOKIA SOLUTIONS AND NETWORKS,PT	1234015605	1,838,312,257	Innercity Backbone - Pembelian Equipment & Service DWDM	9-Oct-20
157	ADD SAMUDERA JAYA, PT	001/INV-VIII/ADD-MTI/2020	2,200,000	Innercity Backbone - Delivery Material - ADSS 24c	9-Oct-20
158	GARUDA BAKTI SEJAHTERA, PT	INV2008007	150,000,000	Innercity Backbone - Material Drop Cable Single Mode G.657A 2 Core 100.000 Meter	9-Oct-20
159	ADHITYA MANDIRI PRATAMA. PT	FA-202008-00805	96,000,000	Innercity Backbone - Pengadaan 48 Unit Rack Wallmount	9-Oct-20
160	CHIKAL JARINGAN FIBER UTAMA, PT	005/INV/CJFU/IX/2020	100,750,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	9-Oct-20
161	MITRA SINERGI TELEMATIKA,PT	008/INV/MST/IX/2020	48,950,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	9-Oct-20
162	DHARMA BUDHI INDONESIA, PT	28/DBI-INV/IX/2020	27,989,000	Innercity Backbone - Pekerjaan OSP FTTX Tridharma Kencana Pusat	9-Oct-20
163	DUA PUTRA CEMERLANG UTAMA, PT	013/INV-MTI/VIII/2020	211,229,650	Innercity Backbone - Pekerjaan Jasa OSP FO FTTx 4K Bekasi Sultan Agung Kranji	9-Oct-20
164	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/08/058	9,500,000	Innercity Backbone -Material Joint Closure 96c 4 Set, OTB 24c 1 Set dan OTB 96c 2 Set	9-Oct-20
165	XYCON, CV	057/INV/XC/20	9,783,000	Innercity Backbone - Additional Cost POP Aston Kupang	9-Oct-20
166	ADD SAMUDERA JAYA, PT	003/INV-V/ADD-MTI/2020	9,350,000	Backbone - Delivery Material penggelaran kabel optik jakarta - Kerawang	9-Oct-20
167	RUSLI VINILON SAKTI, PT	67669098	92,361,024	Infrastruktur Backbone - Pengadaan Casing HDPE 6" PN 12.5 (Pengadaan Pipa HDPE 6" PN12.5 720 Meter (120 Batang))	9-Oct-20
168	KANZAKI JAYA MANGALA, PT	20/KZK-INV/08/012	33,300,000	Innercity Backbone - Pengadaan 18 Unit DCPDU Rackmount 3U Relokasi Site BPD Semarang	9-Oct-20
169	PRATAMA INTEGRASI INDONESIA, PT	18	357,534,843	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Relokasi BPD Semarang	9-Oct-20
170	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/08/138	11,250,000	Infrastruktur Backbone - Material OTB 96 Core (Rack Mounted) Include LC-PC 5 Set	9-Oct-20
171	QONITECH, CV	QT/Inv/2020/0051	6,200,000	Innercity Backbone - SFP 10G LR 10 km	9-Oct-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
172	DHARMA BUDHI INDONESIA, PT	30/DBI-INV/IX/2020	14,000,000	Innercity Backbone - Pekerjaan OSP Lastmile PT. Sarana Mukti Adijaya Cikarang	9-Oct-20
173	DHARMA BUDHI INDONESIA, PT	29/DBI-INV/IX/2020	14,917,000	Innercity Backbone - Pekerjaan OSP Lastmile PT. Kubik Kreasi Sisilain	9-Oct-20
174	PANDETEL UTAMA, CV	083/PU-INV/PROJ/IX/2020	18,525,000	Innercity Backbone - Pekerjaan OSP Lastmile Kejaksanaan Tinggi Banten	9-Oct-20
175	RIZKY MIAN ABADI, PT	70/RMA-MTI/VIII/2020	33,098,950	Innercity Backbone - Pekerjaan OSP Lastmile Kawan Lama HO	9-Oct-20
176	RIZKY MIAN ABADI, PT	72/RMA-MTI/IX/2020	24,190,000	Innercity Backbone - Pekerjaan OSP Lastmile Boarding School Insan Cendekia	9-Oct-20
177	SINAR KENCANA INDAH, PT	097/CME-SKI-/MTI/VIII/2020	8,364,180	Infrastruktur Backbone - Kebutuhan Pekerjaan CME & PLN SITE Dampit XL	9-Oct-20
178	INSAN PERSADA SUKSES, PT	0118/IPS/Inv/VII/2020	207,946,939	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Expand Shelter SITE Cepu	9-Oct-20
179	CHIKAL JARINGAN FIBER UTAMA, PT	006/INV/CJFU/IX/2020	7,500,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	9-Oct-20
180	CHIKAL JARINGAN FIBER UTAMA, PT	007/INV/CJFU/IX/2020	200,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	9-Oct-20
181	SOLUSI MITRA TAMA, PT	1027/SMT/139202/IKR/XXV/280820(100)	6,400,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	9-Oct-20
182	SOLUSI MITRA TAMA, PT	1026/SMT/139201/IKR/XXIV/280820(100)	25,350,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	9-Oct-20
183	Cipta Karya Komputer, PT	INV-014/MTI/IX/2020	9,300,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	9-Oct-20
184	Cipta Karya Komputer, PT	INV-016/MTI/IX/2020	9,300,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	9-Oct-20
185	Cipta Karya Komputer, PT	INV-019/MTI/IX/2020	11,900,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	9-Oct-20
186	MITRA SINERGI TELEMATIKA, PT	011/INV/MST/IX/2020	22,000,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	9-Oct-20
187	ADHITYA MANDIRI PRATAMA, PT	FA-202009-00862	3,300,000	Innercity Backbone - LC/UPC-LC/UPC-SM-15M 100 Unit	9-Oct-20
188	ADHITYA MANDIRI PRATAMA, PT	FA-202008-00841	3,515,000	Innercity Backbone - Request Material Patchcord	9-Oct-20
189	BELZIE TELCO, CV	120/INV/BTEL/IX/2020	154,034,900	Innercity Backbone - Pekerjaan OSP	9-Oct-20
190	KANZAKI JAYA MANGALA, PT	20/KZK-INV/08/002	153,000,000	Infrastruktur Backbone - Pengadaan dan Pemasangan Rectifier APS12 untuk Improvement SBB 2020	9-Oct-20
191	MDT TOTAL SOLUTION, PT	235/INV-MDT/VIII/2020	3,230,000	Innercity Backbone - SC/UPC-SC/UPC-SM-15M 95 Unit	9-Oct-20
192	MDT TOTAL SOLUTION, PT	234/INV-MDT/VIII/2020	2,925,000	Innercity Backbone - SC/UPC-SC/UPC-SM-20M Material	9-Oct-20
193	MDT TOTAL SOLUTION, PT	233/INV-MDT/VIII/2020	1,711,000	Innercity Backbone - FC/UPC-FC/UPC-SM-10M 59 Unit	9-Oct-20
194	MDT TOTAL SOLUTION, PT	232/INV-MDT/VIII/2020	744,000	Innercity Backbone - SC/UPC-SC/UPC-SM-5M 31 Unit	9-Oct-20
195	MDT TOTAL SOLUTION, PT	231/INV-MDT/VIII/2020	4,000,000	Innercity Backbone - ADAPTER SC/UPC 800 Unit	9-Oct-20
196	CAHAYA MULTI INOVASI, PT	SI.2020.08.00031	94,621,500	Infrastruktur Backbone - Penggelaran Kabel OSP East Java Kediri	9-Oct-20
197	KANZAKI JAYA MANGALA, PT	20/KZK-INV/08/003	152,500,000	Infrastruktur Backbone - Pengadaan dan Pemasangan rectifier APS12 SITE Kuala Tungkal (Upgrade 3rd Route B3JS & Inner Batam)	9-Oct-20
198	RUSLI VINILON SAKTI, PT	67668840	51,568,238	Infrastruktur Backbone - Pengadaan Casing HDPE 6" PN 12.5 (Pengadaan Pipa HDPE 6" PN12.5 402 Meter (67 Batang))	9-Oct-20
199	MISC VENDOR	027/IM/LEGAL/II/2020	194,500,000	Infrastruktur Backbone - site Pontianak	9-Oct-20
200	MISC VENDOR	058/IM/LEGAL/X/2020	10,000,000	Infrastruktur Backbone - site Serang	9-Oct-20
201	LINGJACK JAYA ABADI, PT	2020-08LJA-80016	57,420,680	Infrastruktur Backbone - Kebutuhan Pekerjaan Fire Suppression NDC Jakarta	9-Oct-20
202	RUSLI VINILON SAKTI, PT	67669097	52,080,000	Innercity Backbone - PO Material HDPE 34/40 7.000 meter, DCI Cibitung (Main and Backup Link)	9-Oct-20
203	BONI SAMBASANEO, PT	055/INV/BS/2020	750,000,000	Innercity Backbone - Pekerjaan OSP Jakarta Segment Nix jakarta Segment NIX Jakarta - MTI Karawang	9-Oct-20
204	HITA MANDIRI, CV	INV/012/WWT/IX/HM/20	17,993,977	Infrastruktur Backbone - Pekerjaan Tower SST 42 M Site ID MDN0091 Cluster 26 Area Pancur Batu, Deli Serdang	9-Oct-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
205	HITA MANDIRI, CV	INV/013/WT/IX/HM/20	13,856,680	Infrastruktur Backbone - Additional Pekerjaan Tower SST 42 M Site ID MDN0091 Cluster 26 Area Pancur Batu, Deli Serdang	9-Oct-20
206	PLANET REJEKI, CV	0820/INV-PR/010	11,818,182	Innecity Backbone - Biaya Instalasi & Konfigurasi AP	9-Oct-20
207	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/08/096	10,000,000	Innecity Backbone - Modifikasi Connector Patch Cord SC/APC-SC/APC Menjadi SC/UPC-SC/APC Ukuran 3 Meter 1.000 Pcs	9-Oct-20
208	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/08/136	10,000,000	Innecity Backbone - Modifikasi Connector Patch Cord SC/APC-SC/APC Menjadi SC/UPC-SC/APC Ukuran 3 Meter 10.000 Pcs	9-Oct-20
209	HITA MANDIRI, CV	INV/015/WT/IX/HM/20	9,958,164	Innecity Backbone - Pekerjaan Tower SST 42 M Site ID MDN0029 Cluster 3 Area Medan Labuhan, Kota Medan	9-Oct-20
210	RIZKY MIAN ABADI, PT	71/RMA-MTI/VIII/2020	32,237,510	Innecity Backbone - Pekerjaan Additional OSP FTTB Kawasan Mega Kuningan	9-Oct-20
211	RIZKY MIAN ABADI, PT	73/RMA-MTI/IX/2020	3,471,490	Innecity Backbone - Pekerjaan OSP Lastmile PT. Forte Relasi Ruko Radio Dalam Square	9-Oct-20
212	PALMAL GORGA SAKTI, PT	002/RT/VIII/PGS/20	8,966,800	Infrastruktur Backbone - Pekerjaan MCP Pole 30M Site ID MDN0100 Cluster 18 Area Medan Johor, Kota Medan	9-Oct-20
213	HITA MANDIRI, CV	INV/014/WT/IX/HM/20	5,397,460	Infrastruktur Backbone - Additional Cost Pekerjaan MCP Pole 30 M Site ID MDN0058 Cluster 26 Area Pancur Batu, Deli Serdang	9-Oct-20
214	PALMAL GORGA SAKTI, PT	001/RT/VI/PGS/20	4,453,000	Infrastruktur Backbone - Pekerjaan MCP Pole 30 M Site ID MDN0058 Cluster 26 Area Pancur Batu, Deli Serdang (TK 1)	9-Oct-20
215	PALMAL GORGA SAKTI, PT	003/RT/VIII/PGS/20	4,361,347	Infrastruktur Backbone - Pekerjaan MCP Pole 30M Site ID MDN0028 Cluster 3 Area Medan Labuhan Kota Medan	9-Oct-20
216	ELNUSA, PT	282GELN.20.3609	4,000,000	Innecity Backbone - Instalasi Penarikan Kabel	9-Oct-20
217	TRANS PACIFIC LOGISTICS, PT	006/TPL-IX/2020	3,790,000	Infrastruktur Backbone - Delivery Material Kabel	9-Oct-20
218	SAMUDRA DYAN PRAGA, PT	P.045/BA/20/IX/123	528,541,500	Backbone - Pekerjaan OSP kabel optik jakarta - Kerawang	12-Oct-20
219	MISC VENDOR	057/IM/LEGAL/IX/2020	900,000,000	Innecity Backbone - site Semarang	13-Oct-20
220	KERETA API INDONESIA (PERSERO), PT	B060010200001839	13,760,000	Infrastruktur Backbone - Therm 1/3 - Jasa Pekerjaan Teknis	14-Oct-20
221	GARUDA TEKNIK INDONESIA, PT	009/INV/GTI/VIII/2020	72,210,604	Infrastruktur Backbone - Pekerjaan CME Pole 30M	15-Oct-20
222	GARUDA TEKNIK INDONESIA, PT	010/INV/GTI/VIII/2020	78,551,854	Infrastruktur Backbone - Pekerjaan CME Pole 30M	15-Oct-20
223	JOGLOSEMAR MEDIA TECHNOLOGY, CV	2009021/JMT/INV/IX/2020	830,107,267	Infrastruktur Backbone - System, Perangkat CCTV, dan Aksesoris	16-Oct-20
224	MITRA SINERGI TELEMATIKA, PT	003/INV/MST/IX/2020	144,000,000	Infrastruktur Backbone - Pekerjaan Civil Additional FAT Team 1,2,3, dan 4 - Periode September 2020	16-Oct-20
225	MITRA SINERGI TELEMATIKA, PT	007/INV/MST/IX/2020	95,225,000	Innecity Backbone - Pekerjaan OSP Area Bogor	16-Oct-20
226	MITRA SINERGI TELEMATIKA, PT	006/INV/MST/IX/2020	283,300,000	Innecity Backbone - Pekerjaan OSP Area Jakarta	16-Oct-20
227	MITRA SINERGI TELEMATIKA, PT	016/INV/MST/IX/2020	96,880,000	Innecity Backbone - Pekerjaan OSP Area Jakarta	16-Oct-20
228	MITRA SINERGI TELEMATIKA, PT	017/INV/MST/IX/2020	62,000,000	Innecity Backbone - Pekerjaan OSP Area Jakarta	16-Oct-20
229	RUSLI VINILON SAKTI, PT	67669899	66,400,000	Innecity Backbone - Pembelian HDPE 40/34 10.000 Meter	16-Oct-20
230	RUSLI VINILON SAKTI, PT	67669818	147,408,000	Innecity Backbone - Pembelian HDPE 40/34 22.200 Meter	16-Oct-20
231	RUSLI VINILON SAKTI, PT	67669821	141,620,236	Infrastruktur Backbone - Pengadaan Casing HDPE 6" PN 12.5 (Pengadaan Pipa HDPE 6" PN12.5 1.104 Meter)	16-Oct-20
232	ALCORE TRADA INTEGRA, PT	02/ALC-MTI/IX/20	1,432,480,000	Innecity Backbone - Material (Kabel 96 Core 56.000 Meter)	16-Oct-20
233	ALCORE TRADA INTEGRA, PT	01/ALC-MTI/IX/20	1,739,440,000	Innecity Backbone - Material (Kabel 96 Core 68.000 Meter)	16-Oct-20
234	PURWA DAYA CIPTA, PT	02-INV/PDC-MTI/IX/20	2,343,330,000	Innecity Backbone - Material (Kabel 96 Core 76.000 Meter dan Joint Closure 96 Core 250 Unit)	16-Oct-20
235	PURWA DAYA CIPTA, PT	01-INV/PDC-MTI/IX/20	1,664,000,000	Innecity Backbone - Material (Kabel 96 Core 64.000 Meter)	16-Oct-20
236	MOFARS JAYA PRATAMA, PT	004-INV/MJP-MTI/IX/20	1,904,400,000	Infrastruktur Backbone - Material (Kabel 96 Core 72.000 Meter)	16-Oct-20
237	MOFARS JAYA PRATAMA, PT	003-INV/MJP-MTI/IX/20	1,269,600,000	Infrastruktur Backbone - Material (Kabel 96 Core 48.000 Meter)	16-Oct-20
238	MITRA SINERGI TELEMATIKA, PT	026/INV/MST/IX/2020	4,950,000	Innecity Backbone - Pekerjaan OSP Area Jakarta	16-Oct-20
239	MITRA SINERGI TELEMATIKA, PT	010/INV/MST/IX/2020	30,050,000	Innecity Backbone - Pekerjaan OSP Area Bogor	16-Oct-20
240	MITRA SINERGI TELEMATIKA, PT	027/INV/MST/IX/2020	186,325,000	Innecity Backbone - Pekerjaan OSP Area Jakarta	16-Oct-20
241	PANDU SATHIA WICAKSANA, PT	008/PSW-KEU/ADM/SBY/2020	500,000,000	Innecity Backbone - Pekerjaan OSP	16-Oct-20
242	BONI SAMBASANO, PT	055/INV/BS/2020	500,000,000	Innecity Backbone - Pekerjaan OSP Jakarta Segment Nix Jakarta Segment NIX Jakarta - MTI Karawang	16-Oct-20
243	BICC BERCA CABLES, PT	218/IX/2020/BB C	123,840,000	Innecity Backbone - Pembelian Kabel Duct 48 Core 8 Tube 12.000 Meter	21-Oct-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
244	BICC BERCA CABLES, PT	219/IX/2020/BB C	123,840,000	Innercity Backbone - Pembelian Kabel Duct 48 Core 8 Tube 12.000 Meter	21-Oct-20
245	BICC BERCA CABLES, PT	221/IX/2020/BB C	100,000,000	Innercity Backbone - Pembelian Kabel Duct 48 Core 8 Tube 58.553 Meter	21-Oct-20
246	BICC BERCA CABLES, PT	220/IX/2020/BB C	123,840,000	Innercity Backbone - Pembelian Kabel Duct 48 Core 8 Tube 12.000 Meter	21-Oct-20
247	BICC BERCA CABLES, PT	217/IX/2020/BB C	533,352,000	Backbone - Pembelian Kabel 96	21-Oct-20
248	TRANSDATA GLOBAL NETWORK, PT	141/TGN-INV/VIII/2020	200,000,000	Innercity Backbone - Proposal P417, QSFP, Patchcord, Cable Management	23-Oct-20
249	RUSLI VINILON SAKTI, PT	67669900	103,136,477	Infrastruktur Backbone - Pengadaan Casing HDPE 6" PN 12.5 (Pengadaan Pipa HDPE 6" PN12.5 804 Meter)	23-Oct-20
250	SAMAU JAYAINDO ABADI, PT	INV-620-MTI/IX-2020	39,615,090	Innercity Backbone - Biaya Pembelian Kebutuhan Branch Summarecon	23-Oct-20
251	DIRGANTARA CARGO INDONESIA,PT	01141/INV-FNC/BCE-JKT/IX/20	18,800,000	Innercity Backbone - Pekerjaan OSP - Delivery Material Kabel	23-Oct-20
252	SAMAU JAYAINDO ABADI, PT	INV-621-MTI/IX-2020	8,360,000	Innercity Backbone - UBNT TC-PRO UBIQUITY TOUGH CABLE PRO 1220 Meter	23-Oct-20
253	ADHITYA MANDIRI PRATAMA. PT	FA-202009-00902	2,350,000	Innercity Backbone - Material Patch Cord FC/UPC-SC/UPC-SM-30M 50 Unit	23-Oct-20
254	PRAMUTJIPTA SEHATI, PT	103/PTPS/INV/IX/2020	4,700,000	Innercity Backbone - Biaya Langsung dan Biaya Bongkar Pengiriman Tiang 7 dari Raja Besi ke PT Pramutjipta Sehati	23-Oct-20
255	SAMAU JAYAINDO ABADI, PT	INV-625-MTI/IX-2020	8,360,000	Innercity Backbone - UBNT TC-PRO UNIQUITY TOUGH CABLE PRO 1.220 Meter	23-Oct-20
256	MISC VENDOR	001/IIM/LEGAL/I/2020	700,000,000	Infrastruktur Backbone - site Bojong Gede -	23-Oct-20
257	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV201000 06	5,500,000	Innercity Backbone - Battery UPS VRLA-12V-21W-5AH 20 Unit	23-Oct-20
258	BONI SAMBASANE0, PT	055/INV/BS/2020	500,000,000	Innercity Backbone - Pekerjaan OSP Jakarta Segment Nix jakarta Segment NIX Jakarta - MTI Karawang	23-Oct-20
259	RUSLI VINILON SAKTI, PT	67670101	12,348,000	Infrastruktur Backbone - Penambahan Socket Ulir Untuk HDPE 40/34 500 Unit	23-Oct-20
260	RUSLI VINILON SAKTI, PT	67669948	7,440,000	Infrastruktur Backbone - Material HDPE 34/40 1.000 meter, DCI Cibitung (Main and Backup Link)	23-Oct-20
261	Cipta Karya Komputer,PT	INV-017/MTI/IX/2020	102,300,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	23-Oct-20
262	Cipta Karya Komputer,PT	INV-018/MTI/IX/2020	107,400,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	23-Oct-20
263	Cipta Karya Komputer,PT	INV-020/MTI/IX/2020	99,300,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	23-Oct-20
264	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV201000 05	12,450,000	Innercity Backbone - Request POE Cambium dan Unifi	23-Oct-20
265	SELARAS TEKNIK PERKASA, PT	20 68184834/INV/MTI/S.I	287,337,000	Innercity Backbone - Pengadaan Panel Elektrikal Relokasi Site BPD Semarang (Panel Pembagi KWH Outdoor Type 1 , P. ATS AMF A & B , P. LVMDP , P. MDP R. SERVER , P. SDP LT. 1,2,3 , P. SDP UTILITY , TOTAL CABLING)	26-Oct-20
266	AKBAR SAPUTRA UTAMA,PT	INV000882	152,789,500	Innercity Backbone - Pekerjaan OSP South Sulawesi	26-Oct-20
267	MDT TOTAL SOLUTION, PT	265/INV-MDT/IX/2020	13,100,000	Innercity Backbone - Patchcord 35m 200 Unit	26-Oct-20
268	MDT TOTAL SOLUTION, PT	264/INV-MDT/IX/2020	2,730,000	Innercity Backbone - LC/UPC-LC/UPC-SM-2M 70 Unit	26-Oct-20
269	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/09 /021	30,000,000	Innercity Backbone - Material Material Splitter Distribusi 1:4 200 Unit	26-Oct-20
270	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/09 /085	256,900,000	Innercity Backbone - Material Material Closure 24 Core 280 Pcs dan 48 Core 322 Pcs	26-Oct-20
271	QONITECH, CV	QT/Inv/2020/00 65	12,600,000	Innercity Backbone - SFP BIDI 1.25G/1310NM/1550NM/40KM 60 Unit	26-Oct-20
272	QONITECH, CV	QT/Inv/2020/00 64	60,000,000	Innercity Backbone - QSFP 40G/1310NM/40KM 5 Unit	26-Oct-20
273	QONITECH, CV	QT/Inv/2020/00 63	11,205,000	Innercity Backbone - COOPER/10/100/1000BASE	26-Oct-20
274	QONITECH, CV	QT/Inv/2020/00 62	60,000,000	Innercity Backbone - QSFP 40G/1310NM/40KM	26-Oct-20
275	QONITECH, CV	QT/Inv/2020/00 67	18,600,000	Innercity Backbone - SFP 10G/1310NM/20KM 60 Unit	26-Oct-20
276	QONITECH, CV	QT/Inv/2020/00 66	6,300,000	Innercity Backbone - SFP BIDI 1.25G/1550NM/1310NM/40KM 30 Unit	26-Oct-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
277	SENTRALINDO SOLUSI UTAMA, PT	170-SSU-INV-IX-2020	212,575,000	Innercity Backbone - Cable Clocking	26-Oct-20
278	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV20090145	231,000,000	Innercity Backbone - ROUTERBOARD CCR1009-7G-1C-1S+ 33 Unit	26-Oct-20
279	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV20090160	47,000,000	Innercity Backbone - Cambium ePMP 5GHz Force 200-ARS-25dbi 20 Unit High Gain Antenna	26-Oct-20
280	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV20090159	37,600,000	Innercity Backbone - Cambium ePMP 5GHz Force 200-ARS-25dbi 16 Unit High Gain Antenna	26-Oct-20
281	PIJAR MULYA WISESA, CV	15.09/inv-set/IX/2020	91,114,800	Infrastruktur Backbone - Ducting Survey Design	26-Oct-20
282	PIJAR MULYA WISESA, CV	18.09/inv-set/IX/2020R	32,161,500	Infrastruktur Backbone - Pekerjaan Ducting - Pekerjaan Jasa Survey 6 Ruas Jalan	26-Oct-20
283	ZHAFIRAH SUPPLY ASIA, PT	592/ZSA-MTI/IX/2020	66,753,977	Infrastruktur Backbone - Pekerjaan Ducting - Pengadaan Material Consumable (Chemical)	26-Oct-20
284	SUMBER CEMERLANG KENCANA PERMAI, PT	206/REF/SCKP/VI/2020	918,257,575	Innercity Backbone - Pekerjaan OSP Fiberisasi Batch 2 Area Denpasar Bali	26-Oct-20
285	DIRGANTARA CARGO INDONESIA, PT	01139/INV-FNC/BCE-JKT/IX/20	103,380,000	Innercity Backbone - Delivery Material Kabel	26-Oct-20
286	DIRGANTARA CARGO INDONESIA, PT	01137/INV-FNC/BCE-JKT/IX/20	10,050,000	Innercity Backbone - Delivery Material (Sterlite)	26-Oct-20
287	GARUDA BAKTI SEJAHTERA, PT	INV2008008	150,000,000	Innercity Backbone - Material Drop Cable Single Mode G.657A 2 Core 100.000 Meter	26-Oct-20
288	SINAR SURYA KOMINDO, PT	010.007-20.56303646	150,000,000	Innercity Backbone - Material Aerial Drop Cable Single Mode G.657A 2 Core 100.000 Meter	26-Oct-20
289	Cipta Karya Komputer, PT	INV-015/MTI/IX/2020	203,200,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	26-Oct-20
290	NEORA INFRASTRUCTURE INDONESIA, PT	20300	9,100,000	Innercity Backbone - Pekerjaan OSP Area Medan	26-Oct-20
291	SURYA TERANG SEJATI, PT	020/PP/STS/IX/2020	193,632,000	Innercity Backbone - Pekerjaan OSP	26-Oct-20
292	FAJAR MITRA KRIDA ABADI, PT	00947/INV-FAMIKA/IX/2020	392,840,100	Backbone - Pekerjaan OSP kabel optik jakarta - Kerawang	26-Oct-20
293	FAJAR MITRA KRIDA ABADI, PT	00946/INV-FAMIKA/IX/2020	433,836,300	Backbone - Pekerjaan OSP kabel optik jakarta - Kerawang	26-Oct-20
294	GARUDA TEKNIK INDONESIA, PT	011/Inv/GTI/VIII/2020	76,580,604	Infrastruktur Backbone - Pekerjaan CME Pole 30M	26-Oct-20
295	GARUDA TEKNIK INDONESIA, PT	012/Inv/GTI/VIII/2020	74,590,354	Infrastruktur Backbone - Pekerjaan CME Pole 30M	26-Oct-20
296	BAHANA PRESTASI, PT	011.006-20.10182265	4,700,000	Backbone - Delivery Material pengeluaran kabel optik jakarta - Kerawang	26-Oct-20
297	BAHANA PRESTASI, PT	011.006-20.10182311	3,400,000	Backbone - Delivery Material pengeluaran kabel optik jakarta - Kerawang	26-Oct-20
298	FAJAR MITRA KRIDA ABADI, PT	00945/INV-FAMIKA/IX/2020	348,902,700	Backbone - Pekerjaan OSP kabel optik jakarta - Kerawang	26-Oct-20
299	FAJAR MITRA KRIDA ABADI, PT	00944/INV-FAMIKA/IX/2020	245,365,100	Backbone - Pekerjaan OSP kabel optik jakarta - Kerawang	26-Oct-20
300	GEMA GIANT UTAMA, PT	AR/PR/GGU/043-09-2020	36,018,750	Infrastruktur Backbone - Kebutuhan Pekerjaan CME SITE ILA Route 6B(Asia Retail)	26-Oct-20
301	GEMA GIANT UTAMA, PT	AR/PR/GGU/042-09-2020	68,319,615	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Site ILA Route 6A (Kranji)	26-Oct-20
302	MIFEA INDO ASIA, PT	1001/HDD/MIA/III/2020	965,310,000	Backbone - Pekerjaan HDD kabel optik jakarta - Kerawang	26-Oct-20
303	RASA NDAY SUKSINDO, PT	061/RNS/INV/IX/2020R	191,236,615	Infrastruktur Backbone - Kebutuhan Pengadaan dan Instalasi Fire Supression System Novec1230 SITE ILA Route 3A Karawang	26-Oct-20
304	RASA NDAY SUKSINDO, PT	062/RNS/INV/IX/2020	191,236,615	Infrastruktur Backbone - Kebutuhan Pengadaan dan Instalasi Fire Supression System Novec1230 SITE ILA Route 3B Teluk Jembe	26-Oct-20
305	SELARAS TEKNIK PERKASA, PT	2073459160/INV/MTI/S.I	5,714,286	Infrastruktur Backbone - Panel DCPDB	26-Oct-20
306	SELARAS TEKNIK PERKASA, PT	2073459161/INV/MTI/S.I	5,714,286	Infrastruktur Backbone - Panel DCPDB	26-Oct-20
307	SELARAS TEKNIK PERKASA, PT	2073459163/INV/MTI/S.I	5,714,286	Infrastruktur Backbone - Panel DCPDB	26-Oct-20
308	SELARAS TEKNIK PERKASA, PT	2073459164/INV/MTI/S.I	5,714,286	Infrastruktur Backbone - Panel DCPDB	26-Oct-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
309	SELARAS TEKNIK PERKASA, PT	20 73459166/INV/MTI/S.I	5,714,286	Infrastruktur Backbone - Panel DCPDB	26-Oct-20
310	SELARAS TEKNIK PERKASA, PT	20 73459165/INV/MTI/S.I	5,714,286	Infrastruktur Backbone - Panel DCPDB	26-Oct-20
311	SELARAS TEKNIK PERKASA, PT	20 73459162/INV/MTI/S.I	5,714,286	Infrastruktur Backbone - Panel DCPDB	26-Oct-20
312	XYCON, CV	058/INV/XC/20	116,118,092	Infrastruktur Backbone - Addcost Pekerjaan CME Site ILA Route 5B (Cileungsi)	26-Oct-20
313	DIRGANTARA CARGO INDONESIA,PT	01143/INV-FNC/BCE-JKT/IX/20	68,900,000	Innercity Backbone - Delivery Material Kabel	26-Oct-20
314	GENESIS BERKAT USAHA, PT	001/IX/GBU/2020	77,075,000	Innercity Backbone - Pekerjaan OSP Lastmile SF Mataram <> MTI Mataram	26-Oct-20
315	PANDETEL UTAMA, CV	102/PU-INV/PROJ/IX/2020	12,000,000	Innercity Backbone - Pekerjaan Additional OSP Lastmile Darkcore Balitower Mall Karawang - Asisa Retail	26-Oct-20
316	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/09/169	5,300,000	Innercity Backbone - Pekerjaan OSP - Pembelian Material ODC Type B 1 Set	26-Oct-20
317	SOLUSI MITRA TAMA,PT	1028/SMT/137307/MORATEL/I/090920(95)	19,608,000	Innercity Backbone - Pekerjaan OSP Lastmile Pusat Maritim TNI	26-Oct-20
318	PRATAMA INTEGRASI INDONESIA, PT	17	23,031,890	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Expand Site Kebumen dan Kebutuhan Addcost Pekerjaan CME Site Kebumen	26-Oct-20
319	BICC BERCA CABLES, PT	222/IX/2020/BB C	495,360,000	Infrastruktur Backbone - Pembelian Kabel Duct 48 Core 8 Tube 48.000 Meter	26-Oct-20
320	VIROS PRIME SOLUTION, PT	080.001/MTI/VP S/IX/20	48,804,000	Infrastruktur Backbone - Team Viewer	26-Oct-20
321	KANZAKI JAYA MANGALA, PT	20/KZK-INV/09/016	60,000,000	Infrastruktur Backbone - Non BP, Pengadaan 10 Unit DC Aircond 300 Watt Site IPRAN Natuna	26-Oct-20
322	SAMITRA NITYASA SAKTI, PT	057/SNS-FIN/IX/2020	50,000,000	Innercity Backbone - SFP+ 10G 100km 10 Unit	26-Oct-20
323	DUA BINTANG PANEL, PT	2020-025	37,000,000	Innercity Backbone - Pembelian Material ODC-Cabinet Outdoor 2 Set	26-Oct-20
324	PANDU SATRIA WICAKSANA, PT	008/PSW-KEU/ADM/SBY/2020	1,071,311,800	Innercity Backbone - Pekerjaan OSP	26-Oct-20
325	RASA NDAY SUKSINDO,PT	063/RNS/INV/IX/2020R	84,701,071	Infrastruktur Backbone - Kebutuhan Pengadaan dan Instalasi Fire Supression System Novec1230 SITE ILA Route 5B Cileungsi	26-Oct-20
326	MISC VENDOR	003/INV-TA/IX/20 - Rukan Taman Aries	15,000,000	Infrastruktur Backbone - Biaya Penempatan Perangkat FAT dan Mainhole di Blok D1	26-Oct-20
327	PRASETIA DWIDHARMA, PT	1892/INV/INT/PD/IX/20	332,383,350	Backbone - Pekerjaan OSP kabel optik jakarta - Kerawang	26-Oct-20
328	PRASETIA DWIDHARMA, PT	1893/INV/INT/PD/IX/20	966,451,050	Backbone - Pekerjaan OSP kabel optik jakarta - Kerawang	26-Oct-20
329	RIZKY MIAN ABADI, PT	73/RMA-MTI/IX/2020	12,728,510	Innercity Backbone - Pekerjaan OSP Lastmile PT. Forte Relasi Ruko Radio Dalam Square	26-Oct-20
330	RIZKY MIAN ABADI, PT	74/RMA-MTI/IX/2020	45,339,020	Innercity Backbone - Pekerjaan OSP Duren Sawit D01	26-Oct-20
331	RIZKY MIAN ABADI, PT	75/RMA-MTI/IX/2020	24,100,000	Innercity Backbone - Pekerjaan OSP FO SYNCHRONIZE Kp. Makassar D02	26-Oct-20
332	MITRA SINERGI TELEMATIKA,PT	015/INV/MST/IX/2020	2,000,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	27-Oct-20
333	MITRA SINERGI TELEMATIKA,PT	009/INV/MST/IX/2020	2,125,000	Innercity Backbone - Pekerjaan OSP Area Tangerang	27-Oct-20
334	MITRA SINERGI TELEMATIKA,PT	023/INV/MST/IX/2020	10,800,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	27-Oct-20
335	MITRA SINERGI TELEMATIKA,PT	014/INV/MST/IX/2020	3,700,000	Innercity Backbone - Pekerjaan OSP Area Bogor	27-Oct-20
336	MITRA SINERGI TELEMATIKA,PT	012/INV/MST/IX/2020	125,000	Innercity Backbone - Pekerjaan OSP Area Tangerang	27-Oct-20
337	MITRA SINERGI TELEMATIKA,PT	028/INV/MST/IX/2020	9,544,000	Innercity - Additional Fiberisasi Batch 1 Jakarta Selatan Ring 7	27-Oct-20
338	MITRA SINERGI TELEMATIKA,PT	015/INV/MST/X/2020	91,000,000	Innercity Backbone - Pekerjaan Civil URC Team 1 dan 2 - Periode Oktober 2020	27-Oct-20
339	MITRA SINERGI TELEMATIKA,PT	010/INV/MST/X/2020	21,000,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	27-Oct-20
340	KERETA API INDONESIA (PERSERO), PT	B030010200001149R	95,000,000	Infrastruktur Backbone - Therm 2/3 - Jasa Pekerjaan Teknis	3-Nov-20
341	KERETA API INDONESIA (PERSERO), PT	C010010200002130	115,000,000	Infrastruktur Backbone - Therm 2/3 - Jasa Pekerjaan Teknis	3-Nov-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
342	KERETA API INDONESIA (PERSERO) , PT	C010010200002132	80,000,000	Infrastruktur Backbone - Therm 2/3 - Jasa Pekerjaan Teknis	3-Nov-20
343	HUAWEI TECH INVESTMENT, PT	PT2059482	4,024,149,859	Innercity Backbone - Pembelian Additional Equipment MA5800-X15 OLT (11 Unit)	4-Nov-20
344	HUAWEI TECH INVESTMENT, PT	PT2055560	118,878,380	Innercity Backbone - Biaya Pembelian Huawei ATN 910C-A With License Without Mini Rack	4-Nov-20
345	HUAWEI TECH INVESTMENT, PT	PT2060397	81,962,678	Innercity Backbone - Biaya Pembelian Switch S5732 & S6320	4-Nov-20
346	HUAWEI TECH INVESTMENT, PT	PT2060399	114,817,812	Innercity Backbone - Perangkat Switch	4-Nov-20
347	HUAWEI TECH INVESTMENT, PT	PT2060398	229,635,625	Innercity Backbone - Perangkat Switch	4-Nov-20
348	HUAWEI TECH INVESTMENT, PT	PT2059484	15,300,000,000	Innercity Backbone - Pembelian OSP Material Batch 3	4-Nov-20
349	HUAWEI TECH INVESTMENT, PT	PT2059473	110,912,727	Innercity Backbone - Pembelian OSP Material	4-Nov-20
350	HUAWEI TECH INVESTMENT, PT	PT2060445	2,387,334,814	Innercity Backbone - Pembelian Modul Card & SFP	4-Nov-20
351	HUAWEI TECH INVESTMENT, PT	PT2060401	1,634,193,955	Innercity Backbone - Pembelian 16 PON Card Bord, SFP & Ethernet Cable	4-Nov-20
352	HUAWEI TECH INVESTMENT, PT	PT2060421	59,853,429	Innercity Backbone - Pembelian OLT MA5800-X15, SFP & Ethernet Cable	4-Nov-20
353	HUAWEI TECH INVESTMENT, PT	PT2060422	894,058,775	Innercity Backbone - Pembelian OLT MA5800-X15, SFP & Ethernet Cable	4-Nov-20
354	HUAWEI TECH INVESTMENT, PT	PT2059531	118,708,800	Innercity Backbone - Pembelian Service NE8000-F1A Router	4-Nov-20
355	HUAWEI TECH INVESTMENT, PT	PT2059546	332,000,249	Innercity Backbone - Pembelian Service Instalasi, Migrasi dan Dismantle NE8000-F1A	4-Nov-20
356	HUAWEI TECH INVESTMENT, PT	PT2060400	73,113,228	Innercity Backbone - Pembelian SFP	4-Nov-20
357	HUAWEI TECH INVESTMENT, PT	PT2059483	3,520,790	Innercity Backbone - Pembelian Service Instalasi OLT MA5800-X15	4-Nov-20
358	ZTE INDONESIA,PT	ZTE-ID-09602-2020	9,207,866,310	Innercity Backbone - Pembelian OSP Material & Service Batch 3	5-Nov-20
359	ZTE INDONESIA,PT	ZTE-ID-08545-2020	9,689,556,320	Innercity Backbone - Pembelian OSP Material & Service Batch 4	5-Nov-20
360	RASA NDAY SUKSINDO,PT	064/RNS/INV/IX/2020	191,236,615	Infrastruktur Backbone - Pengadaan dan Instalasi Fire Supression System Novec1230 SITE ILA Route 6A Kranji	6-Nov-20
361	ANUGRAH WAHANA SUMBER REJEKI, PT	019/INV-AWSR/IX/2020	203,186,808	Innercity Backbone - Kebutuhan Pekerjaan CME Serang	6-Nov-20
362	SAFANA MANDIRI, CV	007/INV/X/2020	145,171,950	Innercity Backbone - Pekerjaan OSP Tiakur	6-Nov-20
363	KERETA API INDONESIA (PERSERO) , PT	C010010200002248	140,030,000	Infrastruktur Backbone - Therm 1/3 - Jasa Pekerjaan Teknis	6-Nov-20
364	BONI SAMBASANEO, PT	055/INV/BS/2020	500,000,000	Innercity Backbone - Pekerjaan OSP Jakarta Segment Nix jakarta Segment NIX Jakarta - MTI Karawang	6-Nov-20
365	RASA NDAY SUKSINDO,PT	063/RNS/INV/IX/	106,535,544	Infrastruktur Backbone - Kebutuhan Pengadaan dan Instalasi Fire Supression System Novec1230 SITE ILA Route 5B Cileungsi	6-Nov-20
366	TRANSDATA GLOBAL NETWORK, PT	141/TGN-INV/VIII/2020	96,144,800	Innercity Backbone - QSFP, Patchcord, Cable Management	13-Nov-20
367	RUSLI VINILON SAKTI, PT	733576	5,697,000	Backbone - Pengadaan Subduct HDPE Jakarta - Kerawang	13-Nov-20
368	CITRA TELINTI MULIA, PT	093/INV/CTM/IX/20	74,956,900	Innercity Backbone - Pekerjaan OSP Uplink Apartment Grand Dhika City, Segment GDC - OLT Cipayung	13-Nov-20
369	CITRA TELINTI MULIA, PT	094/INV/CTM/IX/20	71,461,850	Innercity Backbone - Pekerjaan OSP Apartment Grand Dhika City, Segment GDC-OLT Jati Asih	13-Nov-20
370	DIRGANTARA CARGO INDONESIA,PT	01149/INV-FNC/BCE-JKT/IX/20R	63,330,000	Innercity Backbone - Delivery Material	13-Nov-20
371	SURYA TERANG SEJATI,PT	018/PP/STS/IX/2020	5,175,450	Innercity Backbone - Pekerjaan OSP Lastmile Kominfo Propinsi Denpasar	13-Nov-20
372	SUMATERA TEKNOLOGI NETWORK, CV	42/STNET/INV/X/2020	6,850	Innercity Backbone - Pekerjaan OSP - Additional OSP Lastmile DPRD kota Palembang	13-Nov-20
373	RUSLI VINILON SAKTI, PT	67670360	26,560,000	Innercity Backbone - Pembelian HDPE 40/34 4.000 Meter	13-Nov-20
374	ANUGRAH WAHANA SUMBER REJEKI, PT	018/INV-AWSR/IX/2020	214,601,000	Innercity Backbone - Kebutuhan Pekerjaan CME OLT SITE Wanaherang	13-Nov-20
375	SARANA GLOBAL TELECOM,PT	SGT102/PPN/2020	23,000,000	Innercity Backbone - Request Material OTB 48 Core 20 Unit	13-Nov-20
376	RUSLI VINILON SAKTI, PT	20007715	1,660,000	Innercity Backbone - HDPE 40/34 200 Meter Sebagai Connector HDPE 32/27	13-Nov-20
377	SUMATERA TEKNOLOGI NETWORK, CV	40/STNET/INV/X/2020	5,140,000	Innercity Backbone - Pekerjaan OSP Lastmile Artamedia Bangka	13-Nov-20
378	RUSLI VINILON SAKTI, PT	67670587	46,180,512	Infrastruktur Backbone - Pengadaan Casing HDPE 6" PN 12.5 (Pengadaan Pipa HDPE 6" PN12.5 360 Meter)	13-Nov-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
379	MDT TOTAL SOLUTION, PT	292/INV-MDT/IX/2020	3,230,000	Innercity Backbone - SC/UPC-SC/UPC-SM-15M 95 Unit	13-Nov-20
380	RIZKY MIAN ABADI, PT	78/RMA-MTI/XI/2020	6,200,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	13-Nov-20
381	MDT TOTAL SOLUTION, PT	280/INV-MDT/IX/2020	1,800,000	Innercity Backbone - ADAPTER-SC/UPC 360 Unit	13-Nov-20
382	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/09/235	12,400,000	Innercity Backbone - Material OTB FC/PC 96 Core 4 Unit	13-Nov-20
383	MDT TOTAL SOLUTION, PT	279/INV-MDT/IX/2020	1,575,000	Innercity Backbone - ATTENUATOR SC/UPC 5DB 35 Unit	13-Nov-20
384	MDT TOTAL SOLUTION, PT	301/INV-MDT/IX/2020	3,417,000	Innercity Backbone - Cable Patch Cord SC/UPC-LC/UPC-SM-30M 67	13-Nov-20
385	MDT TOTAL SOLUTION, PT	293/INV-MDT/IX/2020	6,300,000	Innercity Backbone - SC/UPC-SC/UPC 10M 150 Unit dan SC/UPC-SC/UPC 3M 100 Unit	13-Nov-20
386	HARIFF DAYATUNGGAL ENGINEERING, PT	920V2773	15,590,000	Innercity Backbone - I/O Board 10 Unit	13-Nov-20
387	MDT TOTAL SOLUTION, PT	278/INV-MDT/IX/2020	3,915,500	Innercity Backbone - Patchcord Duplex 15m, Simplex 1m	13-Nov-20
388	SARANA GLOBAL TELECOM, PT	SGT167/PPN/2020	29,200,000	Innercity Backbone - Request Material OTB 288 Core 4 Core	13-Nov-20
389	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/09/238	21,000,000	Innercity Backbone - Material OTB SC/UPC 12 Core 35 Unit	13-Nov-20
390	NOBI PUTRA ANGKASA, PT	202010016	2,925,000	Infrastruktur Backbone - Pengadaan 50 Unit Cable Drop Out Kit	13-Nov-20
391	MDT TOTAL SOLUTION, PT	283/INV-MDT/IX/2020	1,462,500	Innercity Backbone - LC-LC-DUPLEX-10M 30 Unit	13-Nov-20
392	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/09/237	16,600,000	Innercity Backbone - Material Rack Mounted OTB 24 Core dan Pigtail Simplex 1,2m	13-Nov-20
393	MDT TOTAL SOLUTION, PT	284/INV-MDT/IX/2020	388,500	Innercity Backbone - CABLE PATCH CORD SC/UPC-LC/UPC-DUPLEX-5M 10 Pcs	13-Nov-20
394	MULTI KHARISMA SOLUSINDO, PT	MKS/20/0306554/UF	144,000,000	Innercity Backbone - Request Material UNIFI UAP AC LR 100 Unit	13-Nov-20
395	DEKAGON INDONESIA PRATAMA, PT	IN-DK2020168	53,750,000	Innercity Backbone - CAMBIUM PTP550 CONNECTORIZED 5GHz (ROW) With EU Line Cord 5 Unit	13-Nov-20
396	MDT TOTAL SOLUTION, PT	296/INV-MDT/IX/2020	2,795,000	Innercity Backbone - 2020SC/UPC-LC/UPC-SM-25M 65 Unit	13-Nov-20
397	MULTI KHARISMA SOLUSINDO, PT	MKS/20/0306625/UF	60,000,000	Innercity Backbone - Request Material SWITCH UNIFI UNIQUITY 24 PORTS 10 Unit Gigabit Switch Managed-US-24-250W	13-Nov-20
398	CAKRAWALA ENERGI NUSANTARA, PT	INV/096/FO-MOR/CENTRA/IX/2020	11,330,000	Innercity Backbone - OSP Innercity Jakarta	13-Nov-20
399	DEKAGON INDONESIA PRATAMA, PT	IN-DK2020169	49,500,000	Innercity Backbone - Request MIKROTIK RB2011iLS-IN 30 Unit	13-Nov-20
400	DIRGANTARA CARGO INDONESIA, PT	01148/INV-FNC/BCE-JKT/IX/20R	64,930,500	Backbone - Delivery Material pengeluaran kabel optik jakarta - Kerawang	13-Nov-20
401	ADHITYA MANDIRI PRATAMA, PT	FA-202009-00945	2,585,000	Innercity Backbone - CABLE PATCHCORD SC/UPC-LC/UPC-SM-5M	13-Nov-20
402	ADD SAMUDERA JAYA, PT	001/INV-VII/ADD-MTI/2020	1,500,000	Backbone - Delivery Material pengeluaran kabel optik jakarta - Kerawang	13-Nov-20
403	DIRGANTARA CARGO INDONESIA, PT	01147/INV-FNC/BCE-JKT/IX/20R	85,110,000	Innercity Backbone - Delivery Material Kabel	13-Nov-20
404	BUMINDO SARANA TRANSPORTASI, PT	2007051	23,550,000	Backbone - Delivery Material pengeluaran kabel optik jakarta - Kerawang	13-Nov-20
405	BUMINDO SARANA TRANSPORTASI, PT	2008007	5,500,000	Innercity Backbone - Delivery Material kabel	13-Nov-20
406	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/09/236	50,000,000	Innercity Backbone - Modifikasi Connector Patch Cord SC-APC SC-APC Menjadi SC UPC SC-APC Ukuran 3 Meter 5.000 Pcs	13-Nov-20
407	ADHITYA MANDIRI PRATAMA, PT	FA-202009-00943	1,645,000	Innercity Backbone - CABLE PATCHCORD LC/UPC-LC/UPC-SM-5M 70 Unit	13-Nov-20
408	ADHITYA MANDIRI PRATAMA, PT	FA-202009-00944	2,100,000	Innercity Backbone - Cable Patch Cord LC/UPC-LC/UPC-SM-3M 100 Unit	13-Nov-20
409	MITRA SINERGI TELEMATIKA, PT	009/INV/MST/X/2020	25,825,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	13-Nov-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
410	CHIKAL JARINGAN FIBER UTAMA, PT	009/INV/CJFU/X-2020	11,850,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	13-Nov-20
411	ADHITYA MANDIRI PRATAMA, PT	FA-202010-01005	960,000	Innercity Backbone - SC/UPC-LC/UPC-DUPLEX-10M 20 Pcs	13-Nov-20
412	DUA BINTANG PANEL, PT	2020-028	64,350,000	Infrastruktur Backbone - Pekerjaan Ducting - Pengadaan Rack ODC 13 Unit	13-Nov-20
413	MISC VENDOR	062/IM/LEGAL/X/2020	900,000,000	Innercity Backbone - site Semarang	13-Nov-20
414	DIRGANTARA CARGO INDONESIA,PT	01150/INV-FNC/BCE-JKT/IX/20R	22,200,000	Innercity Backbone - Delivery Material Kabel	13-Nov-20
415	BONI SAMBASANEO, PT	055/INV/BS/2020	500,000,000	Innercity Backbone - Pekerjaan OSP Jakarta Segment Nix jakarta Segment NIX Jakarta - MTI Karawang	13-Nov-20
416	BUMINDO SARANA TRANSPORTASI,PT	2008025	17,500,000	Innercity Backbone - Delivery Material Mataram	13-Nov-20
417	TRANS PACIFIC LOGISTICS,PT	045/TPL-IX/2020	9,200,000	Innercity Backbone - Delivery Material	13-Nov-20
418	JIG NUSANTARA PERSADA,PT	Inv.2020182	242,001,358	Infrastruktur Backbone - Pekerjaan OSP Sync (LINK 5A-ILA)	17-Nov-20
419	JIG NUSANTARA PERSADA,PT	Inv.2020187	235,821,030	Infrastruktur Backbone - Pekerjaan OSP SYNC (Link 6B-ILA)	17-Nov-20
420	JIG NUSANTARA PERSADA,PT	Inv.2020181	242,733,925	Infrastruktur Backbone - Pekerjaan OSP Link 5A-ILA)	17-Nov-20
421	JIG NUSANTARA PERSADA,PT	Inv.2020185	236,550,475	Infrastruktur Backbone - Pekerjaan OSP (LINK 6B-ILA)	17-Nov-20
422	PRIMA TELEKOM INTERMEDIA, PT	184/F/P/VI/2020	13,950,000	Innercity Backbone - SFP Bidi 1.25G 120km	20-Nov-20
423	PRIMA TELEKOM INTERMEDIA, PT	185/F/P/VI/2020	2,790,000	Innercity Backbone - SFP 1G Bidi 120km	20-Nov-20
424	MISC VENDOR	063/IM/LEGAL/X/2020	1,000,000,000	Innercity Backbone - site Medan Kota	20-Nov-20
425	BONI SAMBASANEO, PT	055/INV/BS/2020	500,000,000	Innercity Backbone - Pekerjaan OSP Jakarta Segment Nix jakarta Segment NIX Jakarta - MTI Karawang	20-Nov-20
426	MISC VENDOR	068/IM/LEGAL/X/2020	100,000,000	Infrastruktur Backbone - site Jambi	30-Nov-20
427	JIG NUSANTARA PERSADA,PT	Inv.2020192	820,011,300	Infrastruktur Backbone - Pekerjaan OSP Sync (Link ILA-5A)	1-Dec-20
428	JIG NUSANTARA PERSADA,PT	Inv.2020184	77,502,252	Infrastruktur Backbone - Pekerjaan OSP Sync (LINK ILA-5A)	1-Dec-20
429	JIG NUSANTARA PERSADA,PT	Inv.2020183	369,300,868	Infrastruktur Backbone - Pekerjaan OSP (LINK ILA-5A)	1-Dec-20
430	JIG NUSANTARA PERSADA,PT	Inv.2020191	1,517,674,800	Infrastruktur Backbone - Pekerjaan OSP (Link ILA-5A)	1-Dec-20
431	RUSLI VINILON SAKTI, PT	67670496	320,040,000	Innercity Backbone - Pengadaan Pipa HDPE 6" Hitam Strip Merah PN 10 (Panjang 6 Meter / Pcs) 525 Unit	4-Dec-20
432	SAMUDRA DYAN PRAGA, PT	P.045/BA/20/IX/122	374,537,000	Infrastruktur Backbone - Pekerjaan OSP (Link ILA-4A)	4-Dec-20
433	JIG NUSANTARA PERSADA,PT	Inv.2020184	294,236,204	Infrastruktur Backbone - Pekerjaan OSP Sync (LINK ILA-5A)	11-Dec-20
434	TRANSDATA GLOBAL NETWORK, PT	141/TGN-INV/VIII/2020	242,407,200	Innercity Backbone - Pengadaan QSFP, Patchcord, Cable Management	11-Dec-20
435	JIG NUSANTARA PERSADA,PT	Inv.2020202	153,802,908	Innercity Backbone - Pekerjaan OSP Step In dari PT. ADS Fiberisasi Phase 6A&6B Segment sumber sari - Kali Tapen	11-Dec-20
436	JIG NUSANTARA PERSADA,PT	Inv.2020201	91,779,000	Innercity Backbone - Pekerjaan OSP step in PT. ADS Fiberisasi Phase 6A & 6B Segment Tempeh - Banyu Putih	11-Dec-20
437	JIG NUSANTARA PERSADA,PT	Inv.2020179	67,412,000	Infrastruktur Backbone - Pekerjaan CME	11-Dec-20
438	QUANTUM NUSATAMA,PT	20206959	237,315,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	11-Dec-20
439	QUANTUM NUSATAMA,PT	20207046	43,297,500	Innercity Backbone - Pekerjaan OSP Pasar Rebo	11-Dec-20
440	QUANTUM NUSATAMA,PT	20207047	38,293,000	Innercity Backbone - Pekerjaan OSP Pasar Rebo	11-Dec-20
441	QUANTUM NUSATAMA,PT	20207048	70,440,000	Innercity Backbone - Pekerjaan OSP Jatisampurna	11-Dec-20
442	SAHABAT INTI, CV	13587305/FK/2020	53,349,000	Innercity Backbone - Non BP, Pengadaan Material ME	11-Dec-20
443	BONI SAMBASANEO, PT	055/INV/BS/2020	300,000,000	Innercity Backbone - Pekerjaan OSP Jakarta Segment Nix jakarta Segment NIX Jakarta - MTI Karawang	11-Dec-20
444	WEBMEDIA INTERNUSA TATA UTAMA, PT	WEBMEDIA-011	10,550,000	Innercity Backbone - Material & Instalasi Radio utk customer P4TK Medan	11-Dec-20
445	JIG NUSANTARA PERSADA,PT	Inv.2020180	8,210,000	Infrastruktur Backbone - OSP Natuna	11-Dec-20
446	JIG NUSANTARA PERSADA,PT	Inv.2020178	1,740,000	Infrastruktur Backbone - Additional Pekerjaan XL Ranai Natuna dan XL Tarempa Anambas	11-Dec-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
447	GRAHA SUMBER PRIMA ELEKTRONIK, PT	207040	138,022,400	Infrastruktur Backbone - Pengadaan dan Pemasangan Recti APS12 HE Site Lombok	18-Dec-20
448	ANUGRAH WAHANA SUMBER REJEKI, PT	017/INV-AWSR/IX/2020	82,406,582	Infrastruktur Backbone - material Pekerjaan CME SST 42 M Deli Serdang	18-Dec-20
449	GRAHA SUMBER PRIMA ELEKTRONIK, PT	207005	20,511,000	Innercity Backbone - material Pekerjaan CME SST 42 M Deli Serdang	18-Dec-20
450	BONI SAMBASANEO, PT	055/INV/BS/2020	14,619,746	Innercity Backbone - Pekerjaan OSP Jakarta Segment Nix jakarta Segment NIX Jakarta - MTI Karawang	18-Dec-20
451	GRAHA SUMBER PRIMA ELEKTRONIK, PT	207003	26,031,574	Infrastruktur Backbone - Pengadaan 1 Unit Cabinet Rectifier Outdoor w/ DC Aircond	18-Dec-20
452	GRAHA SUMBER PRIMA ELEKTRONIK, PT	207004	40,434,000	Infrastruktur Backbone - Pengadaan 1 Set Rectifier APS3	18-Dec-20
453	GARUDA BAKTI SEJAHTERA, PT	INV2009006	248,500,000	Infrastruktur Backbone - Pembelian OTB 96 Core 28 Set Rack Mounted Merk Corning	18-Dec-20
454	JIG NUSANTARA PERSADA,PT	Inv.2020245	561,036,000	Infrastruktur Backbone - Pekerjaan OSP Alor	30-Dec-20
455	JIG NUSANTARA PERSADA,PT	Inv.2020193	200,060,000	Infrastruktur Backbone - Pekerjaan OSP	30-Dec-20
456	Arthan Nusa Sentosa	INV20/ANS09/0055	45,850,000	Innercity Backbone - Material Fiber Optic Splicer Closure 12 Core 131 Unit	30-Dec-20
457	HARIFF DAYATUNGGAL ENGINEERING,PT	920V2636	462,875,000	Infrastruktur Backbone - Instalasi System Rectifier	30-Dec-20
		Total	Rp 245,993,184,000		

Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap II tahun 2020 Seri A dan Seri B
PT Mora Telematika Indonesia
Modal Kerja (10%)
Per 31 Desember 2020

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 9,936,000	Sewa Core BNPT Bogor Periode Agustus 2020	28-Aug-20
2	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 3,750,000	Sewa Link Cust: Badan Pengelolaan Pendapatan Daerah (BPPD) Link Bandung (Downgrade from 200 Mbps to 100 Mbps) Periode Agustus 2020	28-Aug-20
3	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 2,700,000	Sewa Link Customer SMA Unggulan CT Foundation Link Medan LL 40 Mbps Periode Agustus 2020	28-Aug-20
4	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,500,000	Sewa Link Cust: PT. Puri Jepun Lestari (Vouk Hotel Bali) (Downgrade from 30 to 20 Mbps) Periode Agustus 2020	28-Aug-20
5	Operasional	DATA UTAMA DINA	4546/MTI08/08	Rp 9,832,846	Sewa Link Cust: Balai Teknik Penyehatan Lingkungan Pemukiman Link Surabaya (Upgrade from 20 to 50 Mbps) Periode 24 Juli - 31 Agustus 2020	25-Sep-20
6	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 2,283,900	Sewa Link Customer Version Computer Link Medan LL 30 Mbps Periode 15 Juli - 31 Agustus 2020	25-Sep-20
7	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 2,709,000	Sewa Link Customer : Version Computer Site 2 Link Medan LL 30 Mbps Periode 15 Juli - 31 Agustus 2020	25-Sep-20
8	Operasional	DCI INDONESIA, PT	SI004525	Rp 40,000,000	Sewa Crossconnect MTI To Huawei DCI Cibitung Periode 01 Juli 2020 - 30 Juni 2021 (Annually)	25-Sep-20
9	Operasional	INDONESIA COMNE	202030979	Rp 49,000,000	Sewa Colocation Site Icon+ Banyung Lencir, Betung, Kayu Agung, Gumawang, Menggala, Kotabumi, Tegineneng Coco 1 Rack Periode Agustus 2020	25-Sep-20
10	Operasional	INDONESIA COMNE	202030980	Rp 9,000,000	Sewa link Smartfren Data center <> Brighen Sudiarto Semarang BW : 1 E1 Customer Smartfren & PO 116548 Sewa link MTI Uniland Medan <> BII Collection Medan BW : 1 E1 customer Smartfren Periode Agustus 2020	25-Sep-20
11	Operasional	INDONESIA COMNE	202030981	Rp 3,174,769,826	Sewa link	25-Sep-20
12	Operasional	INDONESIA COMNE	202030982	Rp 2,783,401,350	Sewa link	25-Sep-20
13	Operasional	INDONESIA COMNE	202030984	Rp 1,875,687,628	Sewa link	25-Sep-20
14	Operasional	INDONESIA COMNE	202030983	Rp 1,874,945,867	Sewa link	25-Sep-20
15	Operasional	GRAHA ANUGERAH	2008209	Rp 4,508,000	Sewa Link Cust: PT. Astro Nacci International Link Kelapa Gading LL 25 Mbps Periode 15 - 31 Agustus 2020	25-Sep-20
16	Operasional	PALAPA MEDIA IND	INV/PMI/0234/	Rp 7,000,000	Sewa Link Cust: Yayasan Anakku Al-Izhar Pondok Labu (Radio Backup, Upgrade from 25 to 100 Mbps) Periode Agustus 2020	25-Sep-20
17	Operasional	BADAN AKSESIBILIT	143/INV-BAKTI	Rp 422,282,007	Sewa Bandwidth PTT-Project 15 Radio MW (Site Enarotali, Sugapa, Ilaga, Kota Mulia, Karubaga, Tiom, Kogamba, Elelim) Cap 250 Mbps; PO 138237 - Sewa Bandwidth PTT-Project 15 FO (Site Timika, Tigi, Enarotali, Kigamani, Nabire) Cap 1 Gbps	25-Sep-20
18	Operasional	MNC KABEL MEDIA	25678/MKM-PI	Rp 1,785,000	Sewa STB dan Konten Paket C untuk Kebutuhan STB LKPP Periode 23 Agustus - 22 September 2020	25-Sep-20
19	Operasional	BATAM BINTAN TEL	DAT/20/08/018	Rp 2,508,500	Sewa Link IDC Batam <> Cinemaxx Botania BW 4 Mbps Customer PT Indosat Mega Media Periode Agustus 2020	25-Sep-20
20	Operasional	BATAM BINTAN TEL	DAT/20/08/018	Rp 6,808,500	Sewa Link LL NDC Batam <> Grab Office Batam BW 15 Mbps Support Customer PT Solusi Transportasi Indonesia Periode Agustus 2020	25-Sep-20
21	Operasional	DATA UTAMA DINA	5131/MTI06/09	Rp 3,500,000	Sewa Link Cust : PT. Waskita Karya Tbk (Proyek Perluasan T1 Bandara Juanda) Link Jawa Timur LL 30 Mbps Periode September 2020	25-Sep-20
22	Operasional	DATA UTAMA DINA	5133/MTI09/09	Rp 2,000,000	Sewa Link Cust: PT. Berri Indosari Link Surabaya LL 5 Mbps Periode September 2020	25-Sep-20
23	Operasional	DATA UTAMA DINA	5134/MTI10/09	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Jemursari II/33 Wonocolo LL 25 Mbps Periode September 2020	25-Sep-20
24	Operasional	DATA UTAMA DINA	5135/MTI11/09	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Mulyorejo 184 LL 25 Mbps Periode September 2020	25-Sep-20
25	Operasional	DATA UTAMA DINA	5136/MTI12/09	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Tandes Kidul No.94 LL 25 Mbps Periode September 2020	25-Sep-20
26	Operasional	DATA UTAMA DINA	5137/MTI13/09	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Bintang Dwi Ponggo LL 25 Mbps Periode September 2020	25-Sep-20
27	Operasional	DATA UTAMA DINA	5138/MTI14/09	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Bubutan No. 145-147 LL 25 Mbps Periode September 2020	25-Sep-20
28	Operasional	DATA UTAMA DINA	5140/MTI08/09	Rp 8,636,364	Sewa Link Cust: Balai Teknik Penyehatan Lingkungan Pemukiman Link Surabaya (Upgrade from 20 to 50 Mbps) Periode September 2020	25-Sep-20
29	Operasional	GRAHA ANUGERAH	2009042	Rp 3,000,000	Sewa Link Cust : PT. Dwitama Global Persada Link Pegangsaan Dua (Kelapa Gading) LL 20 Mbps Periode September 2020	25-Sep-20
30	Operasional	GRAHA ANUGERAH	2009046	Rp 20,000,000	Sewa Link Cust: ASDP Indonesia Ferry Link Kelapa Gading LL 625 Mbps Periode September 2020	25-Sep-20
31	Operasional	ENVISION, PT	06451/INV/MK	Rp 10,000,000	Sewa Link Cyber <> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode September 2020	25-Sep-20
32	Operasional	ENVISION, PT	06458/INV/MK	Rp 10,000,000	Sewa Link Cust: PT. Markplus Indonesia Link Office 88 Lt.37 (Upgrade From 50 TO 100 Mbps) Periode September 2020	25-Sep-20
33	Operasional	MITRA VISIONER PR	MVP/IX/20/MT	Rp 3,500,000	Sewa Link Cust: PT. Dankom Mitra Abadi Link Karawang LL 10 Mbps Periode September 2020	25-Sep-20
34	Operasional	MITRA VISIONER PR	MVP/IX/20/MT	Rp 4,000,000	Sewa Link Cust: Koperasi Anugerah Mega Mandiri Link Bekasi LL 25 Mbps Periode September 2020	25-Sep-20
35	Operasional	QUANTUM TERA NE	AL2000191/09	Rp 17,000,000	Sewa Link Cust : PT. Quipper Edukasi Indonesia LL 200 Mbps Periode September 2020	25-Sep-20
36	Operasional	BIZNET DATA CENTE	DC000472-20/9	Rp 3,000,000	Sewa Cross Connect Periode September 2020	25-Sep-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
37	Operasional	CBN NUSANTARA, P	CBN9034943/0	Rp 14,000,000	Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A Periode September 2020	25-Sep-20
38	Operasional	CBN NUSANTARA, P	CBN9035466/0	Rp 8,000,000	Sewa Xconnect PT SKNI Periode 13 Juli 2020 - 12 Juli 2021	25-Sep-20
39	Operasional	FIBER NETWORKS IN	63955/FNI.INV	Rp 3,700,000	Sewa Link Cust : Haruka Evolusi Digital Utama Site 2 Link Jakarta LL 25 Mbps Periode Agustus 2020	25-Sep-20
40	Operasional	FIBER NETWORKS IN	70619/FNI.INV	Rp 6,000,000	Sewa Link Cust: PT. Dharma Karyatama Mulia LL 100 Mbps Periode Agustus 2020	25-Sep-20
41	Operasional	HIPERMEDIA TEKNO	2009/HTV/0014	Rp 17,419,355	Sewa HyperTV 40 Chanel PT. Medikaloka Hotel Periode 18 Agustus - 30 September 2020	25-Sep-20
42	Operasional	WAHANA INTERNET	INV/BFWV/181	Rp 14,000,000	Sewa Link Cust: H-One Kogi (HK PATI) Link Karawang (Upgrade from 70 Mbps to 80 Mbps) Periode September 2020	25-Sep-20
43	Operasional	WAHANA INTERNET	INV/BW/243/0	Rp 4,000,000	Sewa Link Customer PT. Supravis Rama Optik Manufacturing Link Karawang LL 4 Mbps Periode September 2020	25-Sep-20
44	Operasional	INDOINTERNET. PT	SO-0920-00549	Rp 14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode September 2020	25-Sep-20
45	Operasional	INDOINTERNET. PT	SO-0920-00549	Rp 9,000,000	Sewa Link Cyber LL Cyber <> Jl Irian QQ-1, Kawasan Industri MM2100 Cibitung Upgrade dari 2 ke 4 Mbps Cust MIPL (PT. Mikuni Indonesia) Periode September 2020	25-Sep-20
46	Operasional	INDOINTERNET. PT	SO-0920-00549	Rp 6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode September 2020	25-Sep-20
47	Operasional	INDOINTERNET. PT	SO-0920-00549	Rp 7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar Utama Periode September 2020	25-Sep-20
48	Operasional	INDOINTERNET. PT	SO-0920-00549	Rp 2,750,000	Sewa Link Cyber 1 <> Jl Rumah Sakit Fatmawati, Gandaria Selatan BW 5 Mbps Cust PT Energy Logistics Periode September 2020	25-Sep-20
49	Operasional	JEMBATAN CITRA N	884B/WL-JCN/2	Rp 4,750,000	Sewa Link Cust: PT. Solusi Transportasi Indonesia (Grab) Site Jogja (Upgrade from 35 Mbps to 45 Mbps) Periode September 2020	25-Sep-20
50	Operasional	JEMBATAN CITRA N	884C/BP-JCN/2	Rp 8,000,000	Sewa Core Link Site Jogja IX <> SF Jogja Support Backbone MTI Periode September 2020	25-Sep-20
51	Operasional	JEMBATAN CITRA N	884D/WL-JCN/2	Rp 1,200,000	Sewa Link Customer : Invsight Link Jogja LL 5 Mbps #CITRANET Periode September 2020	25-Sep-20
52	Operasional	JEMBATAN CITRA N	884E/WL-JCN/2	Rp 22,532,000	Sewa Link Cust : Yayasan Pembina Potensi Pembangunan LL 100 Mbps Periode 01-17 Aug 2020; PO 139355 - Sewa Link Cust: Yayasan Pembina Potensi Pembangunan (IST AKPRIND) Link Jogja LL 200 Mbps Periode 18 Aug-30 Sep 2020	25-Sep-20
53	Operasional	PALAPA MEDIA IND	INV/PMI/0090/	Rp 8,500,000	Sewa Link LL IDC Duren Tiga <> Codaco Cilegon BW 100 Mbps Cust PT Comet Data Comnet Periode September 2020	25-Sep-20
54	Operasional	PALAPA MEDIA IND	INV/PMI/0102/	Rp 1,000,000	Sewa Link LL IDC Duren Tiga <> Ruko Golden Madrid BW 2 Mbps Cust MIPL (Indosat Singapore Pte Ltd) Periode September 2020	25-Sep-20
55	Operasional	PALAPA MEDIA IND	INV/PMI/0148/	Rp 3,500,000	Sewa Link Customer STIE Indonesia Link : Tangerang, Banten LL 20 Mbps Periode September 2020	25-Sep-20
56	Operasional	PALAPA MEDIA IND	INV/PMI/0153/	Rp 1,785,411	Sewa Link Customer : Linde Site Cikarang Link Cikarang LL 10 Mbps -(Sewa Triangle and Grounding) Periode September 2020	25-Sep-20
57	Operasional	PALAPA MEDIA IND	INV/PMI/0181/	Rp 3,500,000	Sewa Link Customer : Universitas Bunda Mulia Link Pademangan Ancol LL 20 Mbps Periode September 2020	25-Sep-20
58	Operasional	PALAPA MEDIA IND	INV/PMI/0182/	Rp 3,965,161	Sewa Link Customer : PT. Alpen Food Industry (Upgrade dari 30 ke 50 Mbps) Periode September 2020	25-Sep-20
59	Operasional	PALAPA MEDIA IND	INV/PMI/0206/	Rp 1,500,000	Sewa Link Cust: PT. Standarpen Industries Link Tangerang LL 6 Mbps Periode September 2020	25-Sep-20
60	Operasional	PALAPA MEDIA IND	INV/PMI/0207/	Rp 1,500,000	Sewa Link Cust: PT. Berri Indosari Site Serang LL 5 Mbps Periode September 2020	25-Sep-20
61	Operasional	PALAPA MEDIA IND	INV/PMI/0208/	Rp 1,800,000	Sewa Link Cust: PT. Berri Indosari Site Bandung LL 5 Mbps Periode September 2020	25-Sep-20
62	Operasional	PALAPA MEDIA IND	INV/PMI/0231/	Rp 3,000,000	Sewa Link Cust: PT. Voksel Electric, Tbk (Backup) Link Bogor LL 20 Mbps Periode September 2020	25-Sep-20
63	Operasional	PALAPA MEDIA IND	INV/PMI/0233/	Rp 7,000,000	Sewa Link Cust: Yayasan Anaku Al-Izhar Pondok Labu (Radio Backup, Upgrade from 25 to 100 Mbps, Refer PO 138295) Periode September 2020	25-Sep-20
64	Operasional	PALAPA MEDIA IND	INV/PMI/0250/	Rp 1,200,000	Sewa Link Cust: SPBU 31 Cibarusah Link Lippo Cikarang Bekasi LL 1 Mbps Periode September 2020	25-Sep-20
65	Operasional	CYBERINDO ADITAN	CBN0012692/0	Rp 17,506,000	Sewa Link LL Cyber APJII<> Nokia Menara Mulia LL 120 Mbps Cust HKT Global (Refer PO 127502) Periode September 2020	25-Sep-20
66	Operasional	CYBERINDO ADITAN	CBN0014215/0	Rp 12,006,000	Sewa Link LL Cyber BRI 2 Lt 21 BW 50 Mbps Cust HKT Global Pte Ltd (End: West Japan Railway Company) Periode September 2020	25-Sep-20
67	Operasional	CYBERINDO ADITAN	CBN0015139/0	Rp 5,006,000	Sewa Link Cust: PT. Trimitra Usaha Sejahtera Link Metro Cyber <> Menara Karya LL 30 Mbps (Refer PO 131041) Periode September 2020	25-Sep-20
68	Operasional	CYBERINDO ADITAN	CBN0015547/0	Rp 3,506,000	Sewa Link Cyber 1 <> Sentral Senayan 2 Lt 23 BW 2 Mbps Support Customer Korean Mission to Asean Periode September 2020	25-Sep-20
69	Operasional	SOLNET INDONESIA	0000630/SI-BTI	Rp 5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode September 2020	25-Sep-20
70	Operasional	SOLNET INDONESIA	0001724/SI-BTI	Rp 5,000,000	Sewa Link cust: MIPL Link IDC Batam - Panbil Industrial Estate LL 10 Mbps Periode September 2020	25-Sep-20
71	Operasional	SOLNET INDONESIA	0002121/SI-BTI	Rp 5,000,000	Sewa Link Customer Komplek Citra Buana Link Batam LL 30 Mbps Periode September 2020	25-Sep-20
72	Operasional	SOLNET INDONESIA	0002347/SI-BTI	Rp 5,000,000	Sewa Link Customer Backup Link Treasure Bay Link : Bintan Batam LL 50 Mbps Periode September 2020	25-Sep-20
73	Operasional	SOLNET INDONESIA	0002348/SI-BTI	Rp 11,000,000	Sewa Link IDC Batam <> Treasure Bay Bintan Kepulauan Riau Batam BW 100 Mbps (Kontrak 6 Bulan) Support Customer PT Nettocyber Indonesia Periode September 2020	25-Sep-20
74	Operasional	MNC SKY VISION TB	22116590	Rp 7,737,000	Pembelian Channel IP+IP Streamer untuk Support Margo Hotel, Periode 1 Oktober 2020 - 31 Oktober 2020	25-Sep-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
75	Operasional	CABLENET FIBER DA	2009/CFD/010	Rp 10,000,000	Sewa Link Periode Agustus 2020	25-Sep-20
76	Operasional	CABLENET FIBER DA	2009/CFD/011	Rp 3,500,000	Sewa Link Cust: PT. Tridharma Kencana Pusat Link Jakarta LL 25 Mbps Periode Agustus 2020	25-Sep-20
77	Operasional	BENTANG SELARAS	0074.1/BEST-IN	Rp 11,500,000	Sewa Link Cust: Institut Teknologi Malang (ITN) Link Malang LL 320 Mbps Periode September 2020	25-Sep-20
78	Operasional	MEDIANUSA PERMA	6767	Rp 5,100,000	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode September 2020	25-Sep-20
79	Operasional	MEDIANUSA PERMA	6768	Rp 19,200,000	Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode September 2020	25-Sep-20
80	Operasional	MEDIANUSA PERMA	6769	Rp 8,400,000	Sewa Link Upgrade Cyber <> Wisma Raharja 1 to 6 Mbps Cust SINGTEL (Schenker) refer PO 125815 Periode September 2020	25-Sep-20
81	Operasional	MEDIANUSA PERMA	6770	Rp 8,400,000	Sewa Link Upgrade Cyber <> Soewarna Business Park From 1 to 6 Mbps Cust SINGTEL (Soewarna) refer PO 125806 Periode September 2020	25-Sep-20
82	Operasional	MEDIANUSA PERMA	6771	Rp 14,000,000	Sewa Link Graha Pena Batam <> Istana North East, Jl Batu Ampar, Batam BW 10 Mbps Cust PT Reach Network Service Indonesia Periode September 2020	25-Sep-20
83	Operasional	MEDIANUSA PERMA	6772	Rp 5,000,000	Sewa Link LL Cyber APJII <> Kawasan Industri Kota Bukit Indah BW 5 Mbps Customer PT Indosat Periode September 2020	25-Sep-20
84	Operasional	MEDIANUSA PERMA	6773	Rp 7,000,000	Sewa Link LL Cyber APJII <> Tanjungrejo, Jawa Tengah BW 2 Mbps Support Customer HGC Global Communication Limited (PT. Pungkook) Periode September 2020	25-Sep-20
85	Operasional	MEDIANUSA PERMA	6774	Rp 7,000,000	Sewa Link LL Cyber APJII <> Jl. Raya Pabuaran, Subang, Jawa Barat BW 2 Mbps Support Customer HGC Global Communication Limited Periode September 2020	25-Sep-20
86	Operasional	MEDIANUSA PERMA	6775	Rp 60,000,000	Sewa Link Customer : (Main & Back Up) Mc Dermott 2 Link Batu Ampar Batam LL 2 X 50 Mbps periode September 2020	25-Sep-20
87	Operasional	MEDIANUSA PERMA	6776	Rp 4,500,000	Sewa Link Customer : Cipta Mohtar Singtel Link Cyber APJII - Cikande Tanggerang LL 2 Mbps periode September 2020	25-Sep-20
88	Operasional	MEDIANUSA PERMA	6777	Rp 7,500,000	Sewa Link Customer: PT. Shoetown Ligung Indonesia Link Majalengka LL 4 Mbps Periode September 2020	25-Sep-20
89	Operasional	SIGMA CIPTA CARA	IMTI-2009-152	Rp 9,000,000	Sewa Crossconnect PT. Astra Digital Arta Cap 1 Unit UTP periode 13 Agustus 2020 - 12 Agustus 2021 (Annually)	25-Sep-20
90	Operasional	SERPONG MAS TELE	2020-IX/000018	Rp 3,000,000	Sewa Collocation ke SMT untuk Perpindahan Layanan ASTRA International Periode Agustus 2020 (Refer PO 131128)	25-Sep-20
91	Operasional	SERPONG MAS TELE	2020-IX/000019	Rp 711,066	Sewa Link LL Cyber <> Foresta Business Loft 2, BSD BW 1 Mbps Cust: PT. Astra Graphia Information Technology (AGIT) Periode Agustus 2020	25-Sep-20
92	Operasional	SERPONG MAS TELE	2020-IX/000020	Rp 2,400,000	Sewa Link MMR SMT <> Gd SML Jl BSD Green Office Park BW 5 Mbps Cust PT Bumi Serpong Damai Periode Agustus 2020	25-Sep-20
93	Operasional	SERPONG MAS TELE	2020-IX/000021	Rp 2,400,000	Sewa Link LL MMR SMR <> Astra Biz Center BSD BW 5 mbps Cust PT Federal International Finance (PT FIF) Periode Agustus 2020	25-Sep-20
94	Operasional	SERPONG MAS TELE	2020-IX/000022	Rp 9,350,000	Sewa Core HH Ritzzone West BSD - HH Pom bensin (Jarak 5.5 KM) 4 Core (Refer PO 132155) Periode Agustus 2020	25-Sep-20
95	Operasional	SERPONG MAS TELE	2020-IX/000023	Rp 8,000,000	Sewa Link Cust: STAB Negeri Sriwijaya Link: Ruko The Icon Blok E No 5 7 & 6 LL 50 Mbps Periode Agustus 2020	25-Sep-20
96	Operasional	SERPONG MAS TELE	2020-IX/000024	Rp 720,000	Sewa Link Customer Max Power Link BSD GOP 9 LL 1 Mbps Periode Agustus 2020	25-Sep-20
97	Operasional	SERPONG MAS TELE	2020-IX/000025	Rp 2,400,000	Sewa Link Customer PT. Federal International Finance (FIF) Link Tanggerang LL 5 Mbps Periode Agustus 2020	25-Sep-20
98	Operasional	SERPONG MAS TELE	2020-IX/000026	Rp 5,300,000	Sewa Link Cust: PT. Johan Mitra Yudika Link Tangerang LL 25 Mbps Periode Agustus 2020	25-Sep-20
99	Operasional	SERPONG MAS TELE	2020-IX/000027	Rp 3,360,000	Sewa Link Cust: PT. Shera Building Solution Indonesia Link Foresta BSD LL 10 Mbps Periode Agustus 2020	25-Sep-20
100	Operasional	SINERGI INTI ANDA	004/SIAP-INV/C	Rp 94,500,000	Sewa Link Periode September 2020	25-Sep-20
101	Operasional	SINERGI INTI ANDA	005/SIAP-INV/C	Rp 35,338,700	Sewa Link Cust: PT. XL Planer (Elevenia) Link BNI Lantai 40 LL 210 Mbps Periode 06 Agustus - 30 September 2020	25-Sep-20
102	Operasional	CIRCLECOM NUSAN	0357/LA/IX/20	Rp 20,000,000	Sewa Link LL Cyber <> BEI Tower BW 29 Mbps Cust MIPL (End: China Telecom) Periode September 2020	25-Sep-20
103	Operasional	CIRCLECOM NUSAN	0358/LA/IX/20	Rp 13,000,000	Sewa Link LL Cyber APJII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode September 2020	25-Sep-20
104	Operasional	SOLNET INDONESIA	CN03092020	Rp (148,060)	Sewa Link IDC Batam <> Treasure Bay Bintang Kepulauan Riau Batam BW 100 Mbps (Kontrak 6 Bulan) Support Customer PT Nettocyper Indonesia	25-Sep-20
105	Operasional	SOLNET INDONESIA	CN04092020	Rp (235,000)	Sewa Link Customer Backup Link Treasure Bay Link : Bintang Batam LL 50 Mbps	25-Sep-20
106	Operasional	ARSETNET GLOBAL S	301/INV-AGS/IX	Rp 20,000,000	Sewa Link Customer : Sewa Core Oebobo Isat - NOC PTT Kupang Link Kupang LL 2 Core Periode Agustus 2020	25-Sep-20
107	Operasional	ARSETNET GLOBAL S	302/INV-AGS/IX	Rp 3,000,000	Sewa Link Cust: PT. Sumber Alfaria Trijaya (Alfamart) Link Kupang LL 50 Mbps Periode Agustus 2020	25-Sep-20
108	Operasional	ARSETNET GLOBAL S	303/INV-AGS/IX	Rp 4,000,000	Sewa Link Cust: Lintasarta Link POP Arsen Kupang - Shelter Lintasarta Kupang LL 50 Mbps + Collo Rack 2 U Periode Agustus 2020	25-Sep-20
109	Operasional	ARSETNET GLOBAL S	304/INV-AGS/IX	Rp 1,000,000	Sewa Link Cust: PT. Grab Teknologi Indonesia Site Kupang LL 10 Mbps Periode Agustus 2020	25-Sep-20
110	Operasional	ARSETNET GLOBAL S	305/INV-AGS/IX	Rp 1,500,000	Sewa Link Cust: PT Marina Pantai Kupang (M Hotel Kupang) LL 15 Mbps Periode Agustus 2020	25-Sep-20
111	Operasional	TELEMEDIA NETWO	2395	Rp 1,000,000	Sewa Link Cust: PT. Ritel Bersama Nasional (JD.ID) Link Medan LL 5 Mbps Periode September 2020	25-Sep-20
112	Operasional	TELEMEDIA NETWO	2396	Rp 5,000,000	Sewa Link Cust: PT. Teltranet Aplikasi Solusi link Medan LL 20 Mbps Periode September 2020	25-Sep-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
113	Operasional	TELEMEDIA NETWO	2397	Rp 10,000,000	Sewa Link Cust: Moratelindo Link NDC Medan MTI <-> Consulate Malaysia Medan LL 80 Mbps Periode September 2020	25-Sep-20
114	Operasional	TUJUH DELAPAN SE	3200905804	Rp 3,250,000	Sewa Link NS Bluescope Lysaght Indonesia Link : Jl. Panglima Sudirman No.17 LL 5 Mbps Periode September 2020	25-Sep-20
115	Operasional	TUJUH DELAPAN SE	3200905809	Rp 7,000,000	Sewa Link Cust : BPPKAD Link : Gresik LL 25 Mbps Periode September 2020	25-Sep-20
116	Operasional	TUJUH DELAPAN SE	3200905810	Rp 5,500,000	Sewa Link Cust : PT. Sarimonde Fashindo Adiperkasa (Zara Warehouse) Link : Tangerang LL 10 Mbps Periode September 2020	25-Sep-20
117	Operasional	TUJUH DELAPAN SE	3200905811	Rp 6,250,000	Sewa Link Cust: Kantor Kesehatan Pelabuhan Kemayoran LL 50 Mbps Periode September 2020	25-Sep-20
118	Operasional	TUJUH DELAPAN SE	3200905812	Rp 8,000,000	Sewa Link Cust: Politeknik Aisyiyah Link Pontianak LL 10 Mbps Periode September 2020	25-Sep-20
119	Operasional	TUJUH DELAPAN SE	3200905813	Rp 22,386,100	Sewa Link Customer STIK Muhammadiyah Pontianak LL 40 Mbps Periode September 2020	25-Sep-20
120	Operasional	TUJUH DELAPAN SE	3200905814	Rp 8,500,000	Sewa Link Cust: Balai Motor (BALMON) Kelas II Link Pontianak LL 10 Mbps Periode September 2020	25-Sep-20
121	Operasional	TUJUH DELAPAN SE	3200905815	Rp 5,291,400	Sewa Link Cust: PT. Shopee International Indonesia Link Gresik LL 30 Mbps Periode September 2020	25-Sep-20
122	Operasional	SELARAS CITRA TER	C/JK/AN/19121	Rp 10,500,000	Sewa Link Cust: Universitas Peradaban Brebes LL 100 Mbps Periode Agustus 2020	25-Sep-20
123	Operasional	SELARAS CITRA TER	C/JK/AN/19121	Rp 10,500,000	Sewa Link Cust: Universitas Peradaban Brebes LL 100 Mbps Periode September 2020	25-Sep-20
124	Operasional	SELARAS CITRA TER	C/JK/AN/2062/	Rp 7,500,000	Sewa Link Cust: Universitas Negeri Jember Site Lumajang LL 50 Mbps Periode Agustus 2020	25-Sep-20
125	Operasional	SELARAS CITRA TER	C/JK/AN/2062/	Rp 7,500,000	Sewa Link Cust: Universitas Negeri Jember Site Lumajang LL 50 Mbps Periode September 2020	25-Sep-20
126	Operasional	SELARAS CITRA TER	C/JK/AN/2063/	Rp 10,000,000	Sewa Link Cust: Universitas Negeri Jember Site Bondowoso LL 100 Mbps Periode Agustus 2020	25-Sep-20
127	Operasional	SELARAS CITRA TER	C/JK/AN/2063/	Rp 10,000,000	Sewa Link Cust: Universitas Negeri Jember Site Bondowoso LL 100 Mbps Periode September 2020	25-Sep-20
128	Operasional	SELARAS CITRA TER	C/JK/AN/2064/	Rp 7,500,000	Sewa Link Cust: Universitas Negeri Jember Site Pasuruan LL 50 Mbps Periode Agustus 2020	25-Sep-20
129	Operasional	SELARAS CITRA TER	C/JK/AN/2064/	Rp 7,500,000	Sewa Link Cust: Universitas Negeri Jember Site Pasuruan LL 50 Mbps Periode September 2020	25-Sep-20
130	Operasional	ENVISION, PT	06464/INV/MK	Rp 5,666,667	Sewa Link LL Cyber 1 <-> Nicepay, Office 88 Kota Kasablanka BW 50 Mbps Cust PT Ionpay Networks Periode September 2020	25-Sep-20
131	Operasional	DUMAI MANDIRI NE	018/INV/DMNE	Rp 9,500,000	Sewa Link MTI Dumai <-> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode September 2020	25-Sep-20
132	Operasional	TELEMATIKA MEDIA	052/TMS-Mora	Rp 1,000,000	Sewa Link Cust: Moratelindo Link Kedaton Lampung <-> Jl. Beringin LL 10 Mbps Periode Agustus 2020	25-Sep-20
133	Operasional	TELEMATIKA MEDIA	055/TMS-Mora	Rp 6,000,000	Sewa Link Cust: MTI Kedaton Lampung <-> POP QNN Bukit Kemiling Permai LL 300 Mbps Periode Agustus 2020	25-Sep-20
134	Operasional	TELEMATIKA MEDIA	056/TMS-Mora	Rp 1,000,000	Sewa Link MTI Kedaton Lampung <-> Site Makro STP Lampung (Jl. Pulau Sebesi) LL 10 Mbps (Revisi PO 137751) Periode Agustus 2020	25-Sep-20
135	Operasional	INDONESIA COMNE	202030977	Rp 2,413,333,687	Sewa Link Dark Fiber	25-Sep-20
136	Operasional	NTT INDONESIA, PT	INV/07208/VIII	Rp 1,000,000	Sewa Xconnect di NTT Data Center - Rack L1.SRV01.09-12 to Rack L1.MMR02.03-02 (Refer PO 133339) Periode Agustus 2020	25-Sep-20
137	Operasional	MISC VENDOR	019/NDO/08/2	Rp 16,153,846	Pembayaran Pelunasan 50 % Spanduk Flexy 280gr Ukuran 1x4m Sebanyak 40 Pcs, Jasa Pemasangan dan Pembongkaran, Perizinan Selama 20 hari di Jakarta Barat.	25-Sep-20
138	Operasional	MANUNGGAL MUL	017/VIII/Inv/M	Rp 9,955,000	Biaya Cetak TBanner 23 Pcs	25-Sep-20
139	Operasional	MANUNGGAL MUL	018/VIII/Inv/M	Rp 9,140,000	Biaya Cetak Tbanner 19 Pcs	25-Sep-20
140	Operasional	MISC VENDOR	088/ZPRO/8/20	Rp 22,290,684	Pelunasan 50% - Pembelian T.Banner Ukuran 4mx1m Sebanyak 11 Pcs Area BSD dan T.Banner Ukuran 4mx1m Sebanyak 4 Pcs Area Summarecon Mall Serpong	25-Sep-20
141	Operasional	KATHACAKTI MEDIA	KC/F/20226/VII	Rp 6,422,000	Biaya Iklan Laporan Keuangan Per 30 Juni 2020, Ukuran 8 x 190 Mmkl Hitam Putih, di Harian Neraca tanggal 03 Agustus 2020	25-Sep-20
142	Operasional	Akey Digital Offset S	179/3108/20	Rp 41,955,128	Pembelian Flyer Double Bandwidth (10.000 Pcs) Dan Flyer Home New Lipat 2 (120.000 Pcs)	25-Sep-20
143	Operasional	GUDANG MEDIA	GM-215/0820	Rp 9,200,000	Pembelian Goodie Bag Moratelindo Ukuran 30x40cm Sebanyak 1.000 Pcs	25-Sep-20
144	Operasional	MANUNGGAL MUL	019/VIII/Inv/M	Rp 17,400,000	Pembayaran Biaya Cetak Umbul2 (4 Pax), Spanduk (4 Pax) dan Balon Udara Oxygen.id (1 Pax) Durasi pemasangan tanggal 26 Agustus 2020 - 01 September 2020 di Serpong Tangsel	25-Sep-20
145	Operasional	TENDA NENAMI	TM/122/VII/02	Rp 5,550,000	Pembelian Tenda Lipat Promosi Branding ukuran 2x2 Branding Oxygen.id Sebanyak 3 set	25-Sep-20
146	Operasional	MANUNGGAL MUL	021/IX/Inv/MM	Rp 11,100,000	Pembayaran DP 50% - Branding Spanduk Oxygen.id Sebanyak 19 Pcs Selama 7-20 hari, Lokasi Pemasangan di Bekasi, Bogor.	25-Sep-20
147	Operasional	MANUNGGAL MUL	020/IX/Inv/MM	Rp 10,350,000	Pembayaran DP 50% - Branding Spanduk Oxygen.id Sebanyak 15 Pcs Selama 7-20 hari, Lokasi Pemasangan di Area Jakarta Selatan..	25-Sep-20
148	Operasional	MISC VENDOR	020/NDO/09/2	Rp 16,153,846	Pembayaran DP 50 % Spanduk Flexy 280gr Ukuran 1x4m Sebanyak 40 Pcs, Jasa Pemasangan dan Pembongkaran, Perizinan Selama 20 hari di Jkt Barat, Jkt Utara, Jkt Timur, Tangerang	25-Sep-20
149	Operasional	MISC VENDOR	60853 - ARMA	Rp 750,000	Pembelian Kartu Proximity Blank Sebanyak 100 Pcs	28-Sep-20
150	Operasional	BIT TEKNOLOGI NUS	8100013035	Rp 9,000,000	Sewa Link Customer: Yayasan Budha Tzu Chi Link Pantai Indah Kapuk (Refer PO 126074) LL 200 Mbps Periode September 2020	2-Oct-20
151	Operasional	BIT TEKNOLOGI NUS	8100013036	Rp 6,900,000	Sewa Link Cust: PT. Kaldu Sari Nabati Indonesia periode September 2020	2-Oct-20
152	Operasional	BIT TEKNOLOGI NUS	8100013038	Rp 2,000,000	Sewa Link Customer PT. Tirta Utama Abadi Link : Buah Batu, Bandung LL Upgrade dari 20 ke 50 Mbps Refer PO 129460 Periode September 2020	2-Oct-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
153	Operasional	BIT TEKNOLOGI NUS	8100013039	Rp 8,750,000	Sewa Link AISENSUM Big Data Analytics Link : Gama Tower Lt.16 LL 20 Mbps (Downgrade refer PO 129742) Periode September 2020	2-Oct-20
154	Operasional	BIT TEKNOLOGI NUS	8100013041	Rp 2,000,000	Sewa Link Customer : Bea Cukai Link Bandung Upgrade dari 60 Mbps ke 70 Mbps Refer PO 132974 Periode September 2020	2-Oct-20
155	Operasional	BIT TEKNOLOGI NUS	8100013046	Rp 10,500,000	Sewa Link LL Cyber 1 <> Gedung Gama Tower Lt 70 BW 20 Mbps Cust PT Suara Irama Indah Periode September 2020	2-Oct-20
156	Operasional	BIT TEKNOLOGI NUS	8100013047	Rp 3,866,666	Sewa Link Customer Korean Mission to Asean Link : Jl. Gatot Subroto No Kav 57, Rt 1/ Rw 4 LL 2 Mbps Periode 01-29 September 2020 (Dismantle)	2-Oct-20
157	Operasional	BIT TEKNOLOGI NUS	8100013049	Rp 3,400,000	Sewa Link Cust: PT. Adhiloka Shobat Sewita Link Sumedang (Upgrade from 75 Mbps to 100 Mbps, Refer PO 132244) Periode September 2020	2-Oct-20
158	Operasional	BIT TEKNOLOGI NUS	8100013052	Rp 1,800,000	Sewa Link BBU Bandung <> Kantor Imigrasi, Jl. Soekarno Hatta, Bandung BW 20 Mbps Support Customer Bend. Kantor Imigrasi Kelas I Bandung Periode September 2020	2-Oct-20
159	Operasional	BIT TEKNOLOGI NUS	8100013054	Rp 1,700,000	Sewa Link Cust: Annisa Eka Utama (RS. AMC) Link Bandung LL 40 Mbps (Upgrade from 10 Mbps to 40 Mbps, Refer PO 133360) Periode September 2020	2-Oct-20
160	Operasional	BIT TEKNOLOGI NUS	8100013056	Rp 7,350,000	Sewa Link Customer PT. Astra Tol Nusantara Link Astra Tol 0 MR Menara Astra LL 30 Mbps #BITEK Periode September 2020	2-Oct-20
161	Operasional	BIT TEKNOLOGI NUS	8100013068	Rp 3,353,289	Sewa Link Cust: PT. POS Indonesia Link Bandung LL 150 Mbps Periode September 2020	2-Oct-20
162	Operasional	BIT TEKNOLOGI NUS	8100013069	Rp 3,000,000	Sewa Collocation For Astra International Cap 1 Rack 6U via BITEK Periode September 2020	2-Oct-20
163	Operasional	BIT TEKNOLOGI NUS	8100013070	Rp 1,500,000	Sewa Link Cust: Dinas Pangan dan Pertanian Link Bandung LL 40 Mbps Periode September 2020	2-Oct-20
164	Operasional	BIT TEKNOLOGI NUS	8100012161	Rp 14,433,333	Sewa Link Cust: PT. Lintas Marga Sedaya Link Tanah Abang LL 40 Mbps Periode 26 Juni - 31 Juli 2020	2-Oct-20
165	Operasional	BIT TEKNOLOGI NUS	8100013034	Rp 2,500,000	Sewa Link Cust: Balai Besar Bahan dan Barang Teknik (B4T) Link Bandung LL 100 Mbps Periode September 2020	2-Oct-20
166	Operasional	BIT TEKNOLOGI NUS	8100013040	Rp 3,000,000	Sewa Link BBU Bandung <> Bank BII, Jl Surya Sumantri Bandung BW 1 E1 Support Customer Telecom, Tbk Refer PO 113274 Periode September 2020	2-Oct-20
167	Operasional	BIT TEKNOLOGI NUS	8100013042	Rp 2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode September 2020	2-Oct-20
168	Operasional	BIT TEKNOLOGI NUS	8100013045	Rp 4,000,000	Sewa Link Cust: Dinas Perhubungan Provinsi Link Jawa Barat (Upgrade from 75 Mbps to 200 Mbps, Refer PO 134864) Periode September 2020	2-Oct-20
169	Operasional	BIT TEKNOLOGI NUS	8100013071	Rp 4,200,000	Sewa Link Cust: Persekutuan Perdata Hadi and Partners Link Jakarta LL 15 Mbps Periode September 2020	2-Oct-20
170	Operasional	BIT TEKNOLOGI NUS	8100013048	Rp 3,000,000	Sewa Link LL Customer BBU Bandung <> Jl. Raya Jatinangor KM20, Jawa Barat BW 100 Mbps Support Customer PPK Kopertis Wilayah IV Periode September 2020	2-Oct-20
171	Operasional	BIT TEKNOLOGI NUS	8100013050	Rp 1,900,000	Sewa Link Cust: PT. LEN Rekaprima Semesta Link Bandung (Upgrade from 25 Mbps to 30 Mbps, Refer PO 132657) Periode September 2020	2-Oct-20
172	Operasional	BIT TEKNOLOGI NUS	8100013051	Rp 1,800,000	Sewa Link Customer Dinas Polisi Pamong Praja Prop Jabar Link Jl. Banda No. 28 Bandung LL 25 Mbps Periode September 2020	2-Oct-20
173	Operasional	BIT TEKNOLOGI NUS	8100013053	Rp 1,200,000	Sewa Link LL Customer BBU Bandung <> Kantor Imigrasi, Jl. Soekarno Hatta, Bandung BW 20 Mbps (Backup Link) Support Customer Bend. Kantor Imigrasi Kelas I Bandung Periode September 2020	2-Oct-20
174	Operasional	Rekajasa akses,PT	8100013033	Rp 3,000,000	Sewa Collocation (PT. Gojek Blok M Jakarta Selatan) Refer PO 134355 Periode September 2020	2-Oct-20
175	Operasional	MISC VENDOR	021/NDO/09/2	Rp 3,589,744	Biaya Produksi Spanduk Flexi 280 gr Uk. 480x60cm dan Jasa Pemasangan, Produksi T Banner Uk. 1x4 m dan Jasa Pemasangan di Aeropolis, Cengkareng - Tangerang tanggal 19 September 2020 - 02 Oktober 2020	9-Oct-20
176	Operasional	BIT TEKNOLOGI NUS	8100013043	Rp 1,000,000	Sewa Link Cust : PT. Sophie Paris Indonesia Link Bandung LL 10 Mbps (Renewal PO 130660) Periode September 2020	9-Oct-20
177	Operasional	BIT TEKNOLOGI NUS	8100013058	Rp 1,500,000	Sewa Link Cust: PT. Hariff Daya Tunggal Engineering Main Link Bandung LL 100 Mbps Periode September 2020	9-Oct-20
178	Operasional	BIT TEKNOLOGI NUS	8100013059	Rp 1,500,000	Sewa Link Cust: PT. Hariff Daya Tunggal Engineering Backup Link Bandung LL 100 Mbps Periode September 2020	9-Oct-20
179	Operasional	BIT TEKNOLOGI NUS	8100013060	Rp 2,600,000	Sewa Link Cust: PT. Indo Online Mitra Usaha Link Bandung LL 70 Mbps Periode September 2020	9-Oct-20
180	Operasional	BIT TEKNOLOGI NUS	8100013061	Rp 1,800,000	Sewa Link Cust: PT. Mitsubishi Tanabe Pharma Indonesia Bandung - Jawa Barat Upgrade dari 25 ke 30 Mbps Periode September 2020 (Refer PO 131751)	9-Oct-20
181	Operasional	BIT TEKNOLOGI NUS	8100013062	Rp 2,500,000	Sewa Link Cust: Kantor Pengawasan dan Pelayanan Bea dan Cukai Link Jawa Barat LL 80 Mbps Periode Juli 2020	9-Oct-20
182	Operasional	BIT TEKNOLOGI NUS	8100013063	Rp 2,500,000	Sewa Link Cust: Kantor Pengawasan dan Pelayanan Bea dan Cukai Link Jawa Barat LL 80 Mbps Periode Agustus 2020	9-Oct-20
183	Operasional	BIT TEKNOLOGI NUS	8100013064	Rp 2,500,000	Sewa Link Cust: Kantor Pengawasan dan Pelayanan Bea dan Cukai Link Jawa Barat LL 80 Mbps Periode September 2020	9-Oct-20
184	Operasional	BIT TEKNOLOGI NUS	8100013065	Rp 3,500,000	Sewa Link Cust: RSUP DR. Hasan Sadikin Link Bandung LL 200 Mbps Periode September 2020	9-Oct-20
185	Operasional	BIT TEKNOLOGI NUS	8100013066	Rp 3,500,000	Sewa Link Cust: Yayasan Komunitas Belajar Internasional Bandung LL 200 Mbps Periode September 2020	9-Oct-20
186	Operasional	BIT TEKNOLOGI NUS	8100013067	Rp 9,000,000	Sewa Link Cust: Universitas Jenderal Achmad Yani Link Jend. Sudirman - Kiaracandong LL 1100 Mbps Periode September 2020	9-Oct-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
187	Operasional	BIT TEKNOLOGI NUS	8100013073	Rp 7,200,000	Sewa Link Cust: PT. Fistlight Indonesia Link Menara Sentraya LL 2 Mbps (Refer PO 122216) Periode Juni - September 2020	9-Oct-20
188	Operasional	BIT TEKNOLOGI NUS	8100013074	Rp 42,000,000	Sewa Link Cust: PT. Air Drilling Link Menara Sentraya LL 15 Mbps (Refer PO 124404) Periode Juni - September 2020	9-Oct-20
189	Operasional	BIT TEKNOLOGI NUS	8100013075	Rp 32,000,000	Sewa Link Cust: Castlerock Consulting Link Menara Sentraya LL.11 LL 10 Mbps (Refer PO 131102) Periode Juni - September 2020	9-Oct-20
190	Operasional	BIT TEKNOLOGI NUS	8100013351	Rp 1,400,000	Sewa Link Cust: Stasiun Geofisika (BMKG) Link Bandung LL 40 Mbps Periode September 2020	9-Oct-20
191	Operasional	BIT TEKNOLOGI NUS	8100013352	Rp 3,500,000	Sewa Link Customer Universitas Islam Negri (UIN) Sunan Gunung Djati Link : UIN Kampus 3, Jl. Raya Cileunyi Bandung LL 100 Mbps Periode September 2020	9-Oct-20
192	Operasional	CABLENET FIBER DA	2009/CFD/019	Rp 1,000,000	Sewa Collocation PT. Tridharma Kencana Pusat Periode Juli 2020	9-Oct-20
193	Operasional	CABLENET FIBER DA	2009/CFD/020	Rp 1,000,000	Sewa Collocation PT. Tridharma Kencana Pusat Periode Agustus 2020	9-Oct-20
194	Operasional	CABLENET FIBER DA	2009/CFD/021	Rp 1,000,000	Sewa Collocation PT. Tridharma Kencana Pusat Periode September 2020	9-Oct-20
195	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 8,000,000	Sewa Core Link Smartfren Bogor Periode September 2020	9-Oct-20
196	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 9,850,000	Sewa Core BNPT Bogor Periode September 2020	9-Oct-20
197	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 6,500,000	Sewa Link Cust: PT. Indowebhost Kreasi (IWK) Link CNCDC Telkom - Neucenrix Medan LL 2 Core Periode September 2020	9-Oct-20
198	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode September 2020	9-Oct-20
199	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode September 2020	9-Oct-20
200	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksas Agung Suprpto Malang Cust PT. Indosat Periode September 2020	9-Oct-20
201	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode September 2020	9-Oct-20
202	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 20,000,000	Sewa Link 2 Core NIX Denpasar <> H3I Celuk Bali Main+ Redundant Cut PT. Hutchison 3 Indonesia Periode September 2020	9-Oct-20
203	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah Medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode September 2020	9-Oct-20
204	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode September 2020	9-Oct-20
205	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode September 2020	9-Oct-20
206	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 3,750,000	Sewa Link Cust: Badan Pengelolaan Pendapatan Daerah (BPPD) Link Bandung (Downgrade from 200 Mbps to 100 Mbps, refer PO 134455) Periode September 2020	9-Oct-20
207	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 2,700,000	Sewa Link Customer SMA Unggulan CT Foundation Link Medan LL 40 Mbps Periode September 2020	9-Oct-20
208	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,500,000	Sewa Link Cust: PT. Puri Jepun Lestari (Vouk Hotel Bali) (Downgrade from 30 to 20 Mbps, Refer PO 138284) Periode September 2020	9-Oct-20
209	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,000,000	Sewa Link MTI Kedaton Lampung - BCA KK Panjang Utara LL 2 Mbps Periode September 2020	9-Oct-20
210	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 2,000,000	Sewa Link via CGS RRI Pro 3 Jakarta Periode September 2020	9-Oct-20
211	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 9,600,000	Sewa Link Bakosurtanal Bogor Periode September 2020	9-Oct-20
212	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 5,000,000	Sewa Link Customer : PT. PLN Distribusi Link Lampung LL Upgrade dari 30 Mbps 50 Mbps (Refer PO 114380) Periode September 2020	9-Oct-20
213	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,000,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link BPPT Lampung Tengah, Jl. Zainal Abidin Pagar Alam No, 36 Gedong Menteng, Rajabasa, Lampung LL 5 Mbps Periode September 2020	9-Oct-20
214	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,500,000	Sewa Link Cust : PT. Indojoya Agrinusa (Japfa Compeed) Link Medan LL 20 Mbps Periode September 2020	9-Oct-20
215	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 3,500,000	Sewa Link Cust: Poltekkes Kesehatan Lingkungan Lampung LL (Downgrade dari 100 ke 50 Mbps Refer PO 136260) Periode September 2020	9-Oct-20
216	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 5,000,000	Sewa Link Universitas Warmadewa Bali LL 100 Mbps Periode September 2020	9-Oct-20
217	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 7,000,000	Sewa Link Cust: PT. Quiksilver Indonesia Link Bali LL 160 Mbps Periode September 2020	9-Oct-20
218	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 4,200,000	Sewa Link Cust: Yayasan Kul-Kul (Green School) Link Bali (Downgrade from 250 Mbps to 100 Mbps, Refer PO 137463) Periode September 2020	9-Oct-20
219	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,750,000	Sewa Link Cust: SMA Xaverius 1 Link Palembang LL 20 Mbps Periode September 2020	9-Oct-20
220	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,000,000	Sewa Link BCA KK Pasar Bambu Kuning Link Lampung LL 2 Mbps Periode September 2020	9-Oct-20
221	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 19,000,000	Sewa Link Cust: H31 - Leased Core SF Malang Jl. Garuda Malang LL 2 Core Periode September 2020	9-Oct-20
222	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,500,000	Sewa Link Customer Version Computer Link Medan LL 30 Mbps Periode September 2020	9-Oct-20
223	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,750,000	Sewa Link Customer : Version Computer Site 2 Link Medan LL 30 Mbps Periode September 2020	9-Oct-20
224	Operasional	CIPTA INFORMATIK	CIC20-8244	Rp 13,000,000	Sewa Link Customer : Upgrade & Pergantian Perangkat Multi Ocean Shipyard link Batam LL 40 Mbps Periode September 2020	9-Oct-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
225	Operasional	CIPTA INFORMATIKA	CIC20-8245	Rp 4,000,000	Sewa Link IDC Batam <-> Dinas Pendidikan Batam, Jl. Pramuka Sungai Harapan BW 30 Mbps Support Customer Dinas Pendidikan Pemerintah Kota Batam Periode September 2020	9-Oct-20
226	Operasional	CIPTA INFORMATIKA	CIC20-8246	Rp 6,500,000	Sewa Link Cust: Aston Inn (Gideon Hotel Batam) Link Batam LL 75 Mbps (Main Link) dan 30 Mbps (Backup Link) Periode September 2020	9-Oct-20
227	Operasional	CIPTA INFORMATIKA	CIC20-8247	Rp 1,500,000	Sewa Link Cust : PT. Angkasa Indojoya Link Batam LL 15 Mbps Periode September 2020	9-Oct-20
228	Operasional	CIPTA INFORMATIKA	CIC20-8249	Rp 30,000,000	Sewa Link Cust : Kinema Systrans Multimedia Link Batam (Upgrade From 300 tp 500 Mbps Renewal From PO 135584) Periode September 2020	9-Oct-20
229	Operasional	CIPTA INFORMATIKA	CIC20-8250	Rp 13,000,000	Sewa Link Cust: Mitra Lintas Multimedia Link Batam LL 1 Gbps Periode September 2020	9-Oct-20
230	Operasional	CIPTA INFORMATIKA	CIC20-8251	Rp 5,200,000	Sewa Link Cust: Polda Kepri Jl. Hang Jebat LL 50 Mbps (Main FO) + 20 Mbps (Backup Radio) Periode September 2020	9-Oct-20
231	Operasional	CIPTA INFORMATIKA	CIC20-8243	Rp 2,500,000	Sewa Link LL IDC Batam <-> TPA Telaga Pungkur Jl. Patimura Kabil Nungsa BW 5 Mbps Customer Dinas Kebersihan dan Pertamanan (Dinas Lingkungan Hidup) Periode September 2020	9-Oct-20
232	Operasional	CIPTA INFORMATIKA	CIC20-8241	Rp 8,500,000	Sewa Link Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode September 2020	9-Oct-20
233	Operasional	CIPTA INFORMATIKA	CIC20-8240	Rp 1,500,000	Sewa Link Cust : KPU Bea dan Cukai Link : Batam LL 5 Mbps Renewal From PO 122445 Periode September 2020	9-Oct-20
234	Operasional	CIPTA INFORMATIKA	CIC20-8248	Rp 1,000,000	Sewa Link Customer : IDC Batam (Jl. Pelita VI, No.99) Link Support JF 1522 LL 10 Mbps Periode September 2020	9-Oct-20
235	Operasional	CYBER NETWORK INDONESIA	90205653/CNI-	Rp 71,050,000	Sewa Link dan Collocation Periode Juli 2020	9-Oct-20
236	Operasional	CYBER NETWORK INDONESIA	90205654/CNI-	Rp 65,350,000	Sewa Link dan Collocation Periode Agustus 2020	9-Oct-20
237	Operasional	CYBER NETWORK INDONESIA	90205655/CNI-	Rp 65,350,000	Sewa Link dan Collocation Periode September 2020	9-Oct-20
238	Operasional	CYBERINDO ADITAMA	CBN0016651/0	Rp 3,366,000	Sewa Link Customer : Backup SITC Indonesia Link Bidakara LL 10 Mbps Periode 01 - 28 September 2020 (Dismantle)	9-Oct-20
239	Operasional	DCI INDONESIA, PT	SI004756	Rp 40,000,000	Sewa Xconnect di DCI Cibitung AOFEI ALIBABA periode 23 Juli 2020 - 22 Juli 2021 (Annually)	9-Oct-20
240	Operasional	DUMAI MANDIRI NETWORK	030/INV/DMNE	Rp 9,500,000	Sewa Link MTI Dumai <-> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode April 2020	9-Oct-20
241	Operasional	DUMAI MANDIRI NETWORK	031/INV/DMNE	Rp 9,500,000	Sewa Link MTI Dumai <-> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode Juni 2020	9-Oct-20
242	Operasional	DUMAI MANDIRI NETWORK	034/INV/DMNE	Rp 3,000,000	Sewa Link Cust: PT. Solusi Transportasi Indonesia Link Pekanbaru LL 20 Mbps (Dwongrade from 30 Mbps to 20 Mbps, Refer PO 131917) Periode Juni 2020	9-Oct-20
243	Operasional	INTERLINK TECHNOLOGI	3279/INV-INT/I	Rp 7,500,000	Sewa Link Cust : Intiland Link Surabaya - Puger LL 4 Mbps Periode Agustus 2020	9-Oct-20
244	Operasional	INTERLINK TECHNOLOGI	3280/INV-INT/I	Rp 15,500,000	Sewa Link Customer : Badan Penerapan dan Pengkajian Teknologi Link : Lampung Regency LL 30 Mbps Periode Agustus 2020	9-Oct-20
245	Operasional	LINK NET, PT	22118/CA/LN/V	Rp 18,000,000	Sewa Link LL Cyber <-> Lion Superindo, Karya Deka Cikarang BW 110 Mbps Customer PT. Lion Superindo Periode Agustus 2020	9-Oct-20
246	Operasional	LINK NET, PT	22120/CA/LN/V	Rp 5,500,000	Sewa Link Customer : The Tower Gatot Subroto Link Jakarta LL 4 Mbps Periode Agustus 2020	9-Oct-20
247	Operasional	LINK NET, PT	22124/CA/LN/V	Rp 18,000,000	Sewa Link Cust: Delta Silicon 1 (PT. RAFLATAC) <-> Cyber 1 Lt. 7 Link Lippo Cikarang Bekasi LL 20 Mbps Periode Juli - Agustus 2020	9-Oct-20
248	Operasional	LINK NET, PT	22117/CA/LN/V	Rp 3,500,000	Sewa Link Customer Grab Site Bogor (PT. Solusi Transportasi Indonesia) Downgrade dari 30 Mbps ke 10 Mbps Periode Agustus 2020	9-Oct-20
249	Operasional	LINK NET, PT	22119/CA/LN/V	Rp 7,000,000	Sewa Link PT Schenker Petrolog Site Cikarang Link Cyber 1 LL 20 Mbps Periode Agustus 2020	9-Oct-20
250	Operasional	LINK NET, PT	22121/CA/LN/V	Rp 3,000,000	Sewa Link Cust: PT. Bhinneka Life Indonesia LL 5 Mbps Periode Agustus 2020	9-Oct-20
251	Operasional	LINK NET, PT	22122/CA/LN/V	Rp 8,000,000	Sewa Link Cust: PT. Lintas Cipta media (Lokadata) Link Gedung Wisma 77 LL 50 Mbps Periode Agustus 2020	9-Oct-20
252	Operasional	LINK NET, PT	22123/CA/LN/V	Rp 5,500,000	Sewa Link Cust: PT. Dynamic Container Lines Link Jakarta (WTC Kuningan) LL 20 Mbps Periode Agustus 2020	9-Oct-20
253	Operasional	LINK NET, PT	25453/CA/LN/V	Rp 6,500,000	Sewa Link Cust: Delta Silicon 1 (PT. RAFLATAC) <-> Cyber 1 Lt. 7 Link Lippo Cikarang Bekasi LL 20 Mbps Periode September 2020	9-Oct-20
254	Operasional	LINTAS DATA PRIMA	0299/INV/LDP.	Rp 8,500,000	Sewa Link Customer STIE Perbanas Kampus 2 Link : Jl. Wonorejo Timur No. 16 Wonorejo, Rungkut, Surabaya LL 100 Mbps Periode Agustus 2020	9-Oct-20
255	Operasional	MULTI KONTROL NETWORK	MKN-M/2020/I	Rp 10,000,000	Sewa 1 Core untuk Link MKN HH <-> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Pemerintah Periode Agustus 2020	9-Oct-20
256	Operasional	MULTI KONTROL NETWORK	MKN-M/2020/I	Rp 18,000,000	Sewa Link HH Moratel <-> LKPP Epicentrum BW 2 Core Cust Lembaga Kebijakan Pengadaan Barang atau Jasa Pemerintahan Periode 02 Juli - 01 Agustus 2020	9-Oct-20
257	Operasional	NAP INFO LINTAS NETWORK	53591	Rp 11,000,000	Sewa Link LL Cyber APJII <-> Gedung BRI II BW 50 Mbps Cust HKT Global Pte Ltd (End: West Japan Railway Company)	9-Oct-20
258	Operasional	NAP INFO LINTAS NETWORK	53750	Rp 11,000,000	Sewa Link LL Cyber APJII <-> Gedung BRI II BW 50 Mbps Cust HKT Global Pte Ltd (End: West Japan Railway Company)	9-Oct-20
259	Operasional	NAP INFO LINTAS NETWORK	53757	Rp 11,000,000	Sewa Link LL Cyber APJII <-> Gedung BRI II BW 50 Mbps Cust HKT Global Pte Ltd (End: West Japan Railway Company)	9-Oct-20
260	Operasional	NAP INFO LINTAS NETWORK	53763	Rp 11,000,000	Sewa Link LL Cyber APJII <-> Gedung BRI II BW 50 Mbps Cust HKT Global Pte Ltd (End: West Japan Railway Company)	9-Oct-20
261	Operasional	NAP INFO LINTAS NETWORK	53771	Rp 11,000,000	Sewa Link LL Cyber APJII <-> Gedung BRI II BW 50 Mbps Cust HKT Global Pte Ltd (End: West Japan Railway Company) Periode Agustus 2020	9-Oct-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
262	Operasional	NAP INFO LINTAS N	53595	Rp 4,500,000	Sewa Link WTC 5 LL 10 Mbps	9-Oct-20
263	Operasional	NAP INFO LINTAS N	53755	Rp 4,500,000	Sewa Link WTC 5 LL 10 Mbps	9-Oct-20
264	Operasional	NAP INFO LINTAS N	53762	Rp 4,500,000	Sewa Link WTC 5 LL 10 Mbps	9-Oct-20
265	Operasional	NAP INFO LINTAS N	53770	Rp 4,500,000	Sewa Link WTC 5 LL 10 Mbps	9-Oct-20
266	Operasional	NAP INFO LINTAS N	53778	Rp 4,500,000	Sewa Link WTC 5 LL 10 Mbps Periode Agustus 2020	9-Oct-20
267	Operasional	NAP INFO LINTAS N	53592	Rp 8,500,000	Sewa Link IDC Lt.7 <> Kedubes Korea, Jl. Asia Afrika, Senayan BW 30 Mbps Support Cust PT. Hanasta Dakara	9-Oct-20
268	Operasional	NAP INFO LINTAS N	53751	Rp 8,500,000	Sewa Link IDC Lt.7 <> Kedubes Korea, Jl. Asia Afrika, Senayan BW 30 Mbps Support Cust PT. Hanasta Dakara	9-Oct-20
269	Operasional	NAP INFO LINTAS N	53758	Rp 8,500,000	Sewa Link IDC Lt.7 <> Kedubes Korea, Jl. Asia Afrika, Senayan BW 30 Mbps Support Cust PT. Hanasta Dakara	9-Oct-20
270	Operasional	NAP INFO LINTAS N	53764	Rp 8,500,000	Sewa Link IDC Lt.7 <> Kedubes Korea, Jl. Asia Afrika, Senayan BW 30 Mbps Support Cust PT. Hanasta Dakara	9-Oct-20
271	Operasional	NAP INFO LINTAS N	53772	Rp 8,500,000	Sewa Link IDC Lt.7 <> Kedubes Korea, Jl. Asia Afrika, Senayan BW 30 Mbps Support Cust PT. Hanasta Dakara Periode Agustus 2020	9-Oct-20
272	Operasional	NAP INFO LINTAS N	53593	Rp 5,000,000	Sewa Link Cust HKT Global Singapore Link Wisma BNI 46 Kota BNI Jl. Jendral Sudirman Kav 1 Tanah Abang LL 4 Mbps	9-Oct-20
273	Operasional	NAP INFO LINTAS N	53752	Rp 5,000,000	Sewa Link Cust HKT Global Singapore Link Wisma BNI 46 Kota BNI Jl. Jendral Sudirman Kav 1 Tanah Abang LL 4 Mbps	9-Oct-20
274	Operasional	NAP INFO LINTAS N	53759	Rp 5,000,000	Sewa Link Cust HKT Global Singapore Link Wisma BNI 46 Kota BNI Jl. Jendral Sudirman Kav 1 Tanah Abang LL 4 Mbps	9-Oct-20
275	Operasional	NAP INFO LINTAS N	53765	Rp 5,000,000	Sewa Link Cust HKT Global Singapore Link Wisma BNI 46 Kota BNI Jl. Jendral Sudirman Kav 1 Tanah Abang LL 4 Mbps	9-Oct-20
276	Operasional	NAP INFO LINTAS N	53773	Rp 5,000,000	Sewa Link Cust HKT Global Singapore Link Wisma BNI 46 Kota BNI Jl. Jendral Sudirman Kav 1 Tanah Abang LL 4 Mbps Periode Agustus 2020	9-Oct-20
277	Operasional	NAP INFO LINTAS N	53590	Rp 2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps	9-Oct-20
278	Operasional	NAP INFO LINTAS N	53749	Rp 2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps	9-Oct-20
279	Operasional	NAP INFO LINTAS N	53756	Rp 2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps	9-Oct-20
280	Operasional	NAP INFO LINTAS N	53768	Rp 2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps	9-Oct-20
281	Operasional	NAP INFO LINTAS N	53776	Rp 2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps Periode Agustus 2020	9-Oct-20
282	Operasional	NAP INFO LINTAS N	53594	Rp 40,000,000	Sewa Link Cust : Dana Id Link Jakarta LL 200 Mbps	9-Oct-20
283	Operasional	NAP INFO LINTAS N	53754	Rp 40,000,000	Sewa Link Cust : Dana Id Link Jakarta LL 200 Mbps	9-Oct-20
284	Operasional	NAP INFO LINTAS N	53761	Rp 40,000,000	Sewa Link Cust : Dana Id Link Jakarta LL 200 Mbps	9-Oct-20
285	Operasional	NAP INFO LINTAS N	53769	Rp 40,000,000	Sewa Link Cust : Dana Id Link Jakarta LL 200 Mbps	9-Oct-20
286	Operasional	NAP INFO LINTAS N	53777	Rp 40,000,000	Sewa Link Cust : Dana Id Link Jakarta LL 200 Mbps Periode Agustus 2020	9-Oct-20
287	Operasional	NAP INFO LINTAS N	53774	Rp 5,000,000	Sewa Tline SMS (DC SMS/SDI Cyber Lt.3) - APJII Cyber Lt.1 2 Pair (4 Core) Periode Agustus 2020	9-Oct-20
288	Operasional	NAP INFO LINTAS N	53775	Rp 16,000,000	Sewa Link Cust: Morgan Stanley Link WTC-2 LL 100 Mbps Periode Agustus 2020	9-Oct-20
289	Operasional	OXYGEN MULTIMEDIA	10804	Rp 500,000,000	Sewa TV Channel, Sewa STB & TV Premium, Periode 01 Agustus 2020 - 31 Agustus 2020	9-Oct-20
290	Operasional	PARSAORAN GLOBAL	00596/INV.PGL	Rp 10,750,000	Sewa Link Cust PT. Giesecke & Devrient BW 25 Mbps; PO 131925 - Sewa Link LL Cyber <> Jl. Daan Mogot KM.1 No. 99 BW 5 Mbps ; PO 132656 - Sewa Link Customer Cemerlang Jaya Perkasa Link Jl. Husein Sastranegara Periode Sep 2020	9-Oct-20
291	Operasional	PARSAORAN GLOBAL	00597/INV.PGL	Rp 19,000,000	Sewa Link Customer Reasuransi Syariah LL 25 Mbps; PO 134167 - Sewa Link Customer PT. Varda Lumbung Berkat LL 20 Mbps; PO 136677 - Sewa Link Upgrade Cust: Pengadilan Agama JakTim LL 150 Mbps Periode Sep 2020	9-Oct-20
292	Operasional	PARSAORAN GLOBAL	00598/INV.PGL	Rp 11,909,000	Sewa Link Customer:PT Nikomas Gemilang LL 10 Mbps; PO 136680 - Sewa Link Customer: Pengadilan Agama JakBar (Upgrade from 50 Mbps to 100 Mbps) Periode September 2020	9-Oct-20
293	Operasional	PC24 TELEKOMUNIKASI	PJ2009059	Rp 4,000,000	Sewa Link Cyber APJII <> RPX Cargo Warehouse BW 2 Mbps Customer Indosat Periode September 2020	9-Oct-20
294	Operasional	PGAS TELEKOMUNIKASI	INV/1/202009/	Rp 400,000,000	Sewa Link Moratel International PTE Ltd Cyber APJII - DCI Cibitung (DWDM ERRY) LL 100 Gbps (Refer PO 137745) Periode September 2020	9-Oct-20
295	Operasional	SARANA INTEGRASI	SIP-200400048	Rp 1,954,600	Sewa Link Cust : PT. Varda Lumbung Berkat Link Bekasi LL 20 Mbps Periode April 2020	9-Oct-20
296	Operasional	SARANA INTEGRASI	SIP-200900059	Rp 1,987,000	Sewa Link Cust : PT. Varda Lumbung Berkat Link Bekasi LL 20 Mbps Periode September 2020	9-Oct-20
297	Operasional	SATNETCOM BALIKPAPAN	20001910	Rp 6,000,000	Sewa Link Cust: Mutiara Bahagia Abadi Link Balikpapan LL Upgrade dari 5 ke 10 Mbps (Refer PO 130224) Periode Agustus 2020	9-Oct-20
298	Operasional	SATNETCOM BALIKPAPAN	20001984	Rp 5,885,400	Sewa Link Cust: Mutiara Bahagia Abadi Link Balikpapan LL Upgrade dari 5 ke 10 Mbps (Refer PO 130224) Periode September 2020	9-Oct-20
299	Operasional	SINERGI INTI ANDALAM	032/SIAP-INV/0	Rp 18,000,000	Sewa Link Cust: Universitas Respati Link Yogyakarta LL 250 Mbps Periode Agustus - September 2020	9-Oct-20
300	Operasional	SOLNET INDONESIA	0000629/SI-BT	Rp 2,000,000	Sewa Link LL IDC Batam <> Gedung Sarana Citra Nusa Jl Hang Kesutri, Batu Besar, Nongsa, Batam BW 2 Mbps Cust PT Medco Energy Periode September 2020	9-Oct-20
301	Operasional	TELEMATIKA MEDIA	054/TMS-Mora	Rp 19,000,000	Sewa Link Cust: Badan Pengelolaan Keuangan dan Aset Daerah (BPKAD) Link Lampung LL 600 Mbps Periode Agustus 2020	9-Oct-20
302	Operasional	TELEMATIKA MEDIA	053/TMS-Mora	Rp 8,000,000	Sewa Link Cust: Poltekkes Prodi Kebidanan Link Lampung LL 100 Mbps Periode Agustus 2020	9-Oct-20
303	Operasional	TRANS INDONESIA	TIS20-0722	Rp 28,997,750	Sewa Link Periode September 2020	9-Oct-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
304	Operasional	TRANSTECH COMU	2020/TCM-INV	Rp 3,000,000	Sewa Link Cust: Sekretariat Daerah (Setda) Link Jawa Barat LL 100 Mbps Periode September 2020	9-Oct-20
305	Operasional	ENVISION, PT	06442/INV/MK	Rp 10,145,161	Sewa Link PT. Duta Intidaya Link Office 88 LL 100 Mbps Periode BOD 28 Aug - 27 Sep 2020; PO 126208 - Sewa Link LL IDC Duren 3 <> Office 88 20 Mbps Cust PT. Duta Intidaya Periode 28 - 30 Sep 2020	12-Oct-20
306	Operasional	MISC VENDOR	001/RCT/MTI/X	Rp 20,512,821	Pembayaran 100% Blasting Release bisnis.com, BeritaSatu.com, Investor.id, Kontan.id dan Cnbcindonesia.com	13-Oct-20
307	Operasional	JAYAGIRI ADVERTIS	2602	Rp 5,512,500	Pembayaran DP 50% - T-Banner + Rangka Kayu Uk.1x4 Sebanyak 9 Pcs dan Spanduk + Rangka Kayu Uk.4x1m Sebanyak 12 Pcs Selama 20 hari di Denpasar Bali	16-Oct-20
308	Operasional	MISC VENDOR	2809 - Istanaya	Rp 769,231	Pembayaran Jasa VO Moratelindo x Mandiri Online di Istanaya Voice Over tanggal 25 September 2020	16-Oct-20
309	Operasional	BIT TEKNOLOGI NUS	8100013076	Rp 297,200,000	Sewa Link Cust: PT. Dentsu Inter Admark Media Group Indonesia Jakarta Selatan LL 213 Mbps (Refer PO 136245) Periode Juni - September 2020	16-Oct-20
310	Operasional	BIT TEKNOLOGI NUS	8100013077	Rp 3,822,581	Sewa Link Cust: PT. Richeese Kuliner Indonesia/RKI (Backup Link) Link Bandung LL 50 Mbps Periode 15 Agustus - 30 September 2020	16-Oct-20
311	Operasional	DES TEKNOLOGI INF	00187/42/DES/	Rp 32,950,000	Sewa Link Periode September 2020	16-Oct-20
312	Operasional	ENVISION, PT	07237/INV/MK	Rp 5,000,000	Sewa Link Cust: PT. Sarana Global Indonesia Link: Cyber <> Office 88 Kota Casablanca LL 20 Mbps (Refer PO 125560/Perubahan Harga) Periode Oktober 2020	16-Oct-20
313	Operasional	ENVISION, PT	07269/INV/MK	Rp 5,000,000	Sewa Link PT. IONPAY Networks (Nicepay) Link Kota Kasablanka LL 20 Mbps Periode Oktober 2020	16-Oct-20
314	Operasional	ENVISION, PT	07273/INV/MK	Rp 10,000,000	Sewa Link Cust : PT. Julio Teknologi Financial Link Tower A Lt.5 LL 100 Mbps Periode Oktober 2020	16-Oct-20
315	Operasional	ENVISION, PT	5073/INV/MKT	Rp 10,000,000	Sewa Rack Collocation Batam 06 Periode 19 Oktober - 18 November 2020	16-Oct-20
316	Operasional	FIBER NETWORKS IN	70802/FNI.INV.	Rp 12,572,300	Sewa Link Cust: PT. Angkasa Pura Support Link DC JIX Jogjakarta - DC Bandara Kulon Progo LL 100 Mbps Periode September 2020	16-Oct-20
317	Operasional	GRAHA ANUGERAH	2010042	Rp 5,643,000	Sewa Link Upgrade dan Relokasi LL Cyber <> Jl. Baru Cipendawa Bekasi BW 15 to 22 Mbps Cust PT. Franks Indonesia Cabang Bekasi (Upgrade from 22 Mbps to 30 Mbps, Refer PO 124965) Periode Oktober 2020	16-Oct-20
318	Operasional	GRAHA ANUGERAH	2010043	Rp 10,000,000	Sewa Link Cust: Politeknik Negeri Jakarta (PNJ) Link Depok LL 200 Mbps (Upgrade from 100 to 200 Mbps, Refer PO 124637) Periode Oktober 2020	16-Oct-20
319	Operasional	GRAHA ANUGERAH	2010045	Rp 17,000,000	Sewa Link Cust: PT. Solusi Transportasi Indonesia (Grab Site Manado) LL 20 Mbps #GASTRA Periode Oktober 2020	16-Oct-20
320	Operasional	GRAHA ANUGERAH	2010046	Rp 4,000,000	Sewa Link Cust: PT. Dwitama Global Persada (Janio Asia Palemo) Link Kelapa Gading LL 30 Mbps Periode Oktober 2020	16-Oct-20
321	Operasional	GRAHA ANUGERAH	2010047	Rp 6,000,000	Sewa Link Cust: PT. Mercedes Benz Indonesia Link Bogor LL 60 Mbps Periode Oktober 2020	16-Oct-20
322	Operasional	GRAHA ANUGERAH	2010049	Rp 2,750,000	Sewa Link Cust* PT. Astro Nacci International Link Kelapa Gading LL 25 Mbps Periode Oktober 2020	16-Oct-20
323	Operasional	INTERNET DATA CER	IDC-B-RC/01-X/	Rp 8,500,000	Instalasi Cust: PT. Angkasa Pura Support Link DC JIX Jogjakarta - DC Bandara Kulon Progo LL 100 Mbps	16-Oct-20
324	Operasional	NAP INFO LINTAS N	53753	Rp 3,548,387	Sewa Tline SMS (DC SMS/SDI Cyber Lt.3) - APJII Cyber Lt.1 2 Pair (4 Core)	16-Oct-20
325	Operasional	NAP INFO LINTAS N	53760	Rp 5,000,000	Sewa Tline SMS (DC SMS/SDI Cyber Lt.3) - APJII Cyber Lt.1 2 Pair (4 Core)	16-Oct-20
326	Operasional	NAP INFO LINTAS N	53766	Rp 5,000,000	Sewa Tline SMS (DC SMS/SDI Cyber Lt.3) - APJII Cyber Lt.1 2 Pair (4 Core)	16-Oct-20
327	Operasional	NAP INFO LINTAS N	53767	Rp 16,000,000	Sewa Link Cust: Morgan Stanley Link WTC-2 LL 100 Mbps	16-Oct-20
328	Operasional	AMRON CITINET,PT	080022/ACN/IN	Rp 5,000,000	Sewa Link Customer : PT Astra Sedaya Finance Link Jl. RS Fatmawati LL 55 Mbps Periode Agustus 2020	23-Oct-20
329	Operasional	ARSENET GLOBAL S	351/INV-AGS/X	Rp 1,500,000	Sewa Link Cust: CODACO Bogor Link Bogor LL 150 Mbps Periode September 2020	23-Oct-20
330	Operasional	BADAN AKSESIBILIT	171/INV-BAKTI	Rp 1,263,360,000	Sewa Link Segment BW 10 Gbps Untuk Support Backbone MTI Periode Juni - Juli 2020 (Refer PO 134299)	23-Oct-20
331	Operasional	BATAM BINTAN TEL	DAT/20/09/046	Rp 6,808,500	Sewa Link LL NDC Batam <> Grab Office Batam BW 15 Mbps Support Customer PT Solusi Transportasi Indonesia Periode September 2020	23-Oct-20
332	Operasional	BIT TEKNOLOGI NUS	8100013356	Rp 7,500,000	Sewa Link Cust: PT. MNC SKY VISION Tbk (Broadcast Engineering) Link Kedoya LL 250 Mbps Periode Agustus 2020	23-Oct-20
333	Operasional	BIT TEKNOLOGI NUS	8100013357	Rp 7,500,000	Sewa Link Cust: PT. MNC SKY VISION Tbk (Broadcast Engineering) Link Kedoya LL 250 Mbps Periode September 2020	23-Oct-20
334	Operasional	BIT TEKNOLOGI NUS	8100013365	Rp 6,400,000	Sewa Link Cust: PT. Bank Bukopin Link Menara Sentraya LL 2 Mbps (Refer PO 126595) Periode Juni - September 2020	23-Oct-20
335	Operasional	BIT TEKNOLOGI NUS	8100013376	Rp 56,000,000	Sewa Link Cust: HKT Global (Singapore) PTE Link: Menara Sentraya Lt 18 LL 20 Mbps (Refer PO 132240) Periode Juni - September 2020	23-Oct-20
336	Operasional	BIT TEKNOLOGI NUS	8100013377	Rp 25,600,000	Sewa Link Cust: Sain Gobain Link: Menara Sentraya Lt. 21 LL 8 Mbps (Refer PO 133927) Periode Juni - September 2020	23-Oct-20
337	Operasional	BIT TEKNOLOGI NUS	8100013355	Rp 2,000,000	Sewa Link Cust: STMIK AMIK (Yayasan Cipta Madinah Nusantara) Link Bandung (Upgrade from 25 to 50 Mbps, refer PO 130678) Periode September 2020	23-Oct-20
338	Operasional	BIT TEKNOLOGI NUS	8100013358	Rp 57,000,000	Sewa Link Cust: PT. Solusi Transportasi Indonesia (Grab) Site Gama Tower Jakarta LL 800 Mbps (Refer PO 131153) Periode Agustus 2020	23-Oct-20
339	Operasional	BIT TEKNOLOGI NUS	8100013359	Rp 57,000,000	Sewa Link Cust: PT. Solusi Transportasi Indonesia (Grab) Site Gama Tower Jakarta LL 800 Mbps (Refer PO 131153) Periode September 2020	23-Oct-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
340	Operasional	BIT TEKNOLOGI NUS	8100013360	Rp 2,250,000	Sewa Link Cust: PT. Fore Kopi Indonesia Site Gama Tower LL 2 Mbps Periode Agustus - September 2020	23-Oct-20
341	Operasional	BIT TEKNOLOGI NUS	8100013361	Rp 1,064,516	Sewa Link Cust: Bendaharawan Rutin Balai Besar Keramik Link Bandung LL Main 100 Mbps + BackUp 100 Mbps	23-Oct-20
342	Operasional	BIT TEKNOLOGI NUS	8100013362	Rp 2,226,022	Sewa Link Cust: Bendaharawan Rutin Balai Besar Keramik Link Bandung (Downgrade from 100 Mbps to 80 Mbps, Refer PO 136277) (80 Mbps Main + 80 Mbps Backup)	23-Oct-20
343	Operasional	BIT TEKNOLOGI NUS	8100013363	Rp 1,064,516	Sewa Link Cust: Bendaharawan Rutin Balai Besar Keramik Link Bandung LL Main 100 Mbps + BackUp 100 Mbps	23-Oct-20
344	Operasional	BIT TEKNOLOGI NUS	8100013364	Rp 2,226,022	Sewa Link Cust: Bendaharawan Rutin Balai Besar Keramik Link Bandung (Downgrade from 100 Mbps to 80 Mbps, Refer PO 136277) (80 Mbps Main + 80 Mbps Backup)	23-Oct-20
345	Operasional	BIT TEKNOLOGI NUS	8100013366	Rp 42,000,000	Sewa Link Cust: PT. Oktasan Baruna Persada Link Menara Sentraya LL 15 Mbps (Refer PO 127015) Periode Juni - September 2020	23-Oct-20
346	Operasional	BIT TEKNOLOGI NUS	8100013367	Rp 16,000,000	Sewa Link Cust: PT. Pratama Alam Consulting Link Menara Sentraya LL 5 Mbps (Refer PO 127127) Periode Juni - September 2020	23-Oct-20
347	Operasional	BIT TEKNOLOGI NUS	8100013368	Rp 50,400,000	Sewa Link Cust: PT. Tech Action Link Menara Sentraya LL 21 Mbps (Refer PO 128332) Periode Juni - September 2020	23-Oct-20
348	Operasional	BIT TEKNOLOGI NUS	8100013369	Rp 168,000,000	Sewa Link Cust: PT. MPG (Havas) Link Menara Sentraya LL 80 Mbps (Refer PO 128876) Periode Juni - September 2020	23-Oct-20
349	Operasional	BIT TEKNOLOGI NUS	8100013370	Rp 16,000,000	Sewa Link Cust: SKSH Lawfirm Link Menara Sentraya LL 5 Mbps (Refer PO 129100) Periode Juni - September 2020	23-Oct-20
350	Operasional	BIT TEKNOLOGI NUS	8100013378	Rp 73,800,000	Sewa Link Cust: PT. Supreme Energy Link Jakarta LL 31 Mbps (Refer PO 133900) Periode Juni - September 2020	23-Oct-20
351	Operasional	BIT TEKNOLOGI NUS	8100013379	Rp 9,600,000	Sewa Link Cust: PT. Fajar Mitra Indah (Family Mart) Link Setiabudi Jakarta LL 3 Mbps (Refer PO 134495) Periode Juni - September 2020	23-Oct-20
352	Operasional	BIT TEKNOLOGI NUS	8100013380	Rp 32,000,000	Sewa Link Cust: Procar Finance Link Menara Sentraya LL 10 Mbps (Refer PO 135317) Periode Juni - September 2020	23-Oct-20
353	Operasional	BIT TEKNOLOGI NUS	8100013381	Rp 163,000,000	Sewa Link Cust: PT. Edelman Indonesia Link Menara Sentraya Lt.26 LL 80 Mbps (Refer PO 135318) Periode Juni - September 2020	23-Oct-20
354	Operasional	BIT TEKNOLOGI NUS	8100013382	Rp 84,000,000	Sewa Link Cust: PT. Tractebel Engineering Indonesia Link Menara Sentraya LL 35 Mbps (Refer PO 131102) Periode Juni - September 2020	23-Oct-20
355	Operasional	BIT TEKNOLOGI NUS	8100013384	Rp 60,000,000	Sewa Link Cust: PT. Prime Pasific Group Link Menara Sentraya LL 25 Mbps (Refer PO 137826) Periode Juni - September 2020	23-Oct-20
356	Operasional	BIT TEKNOLOGI NUS	8100013385	Rp 72,000,000	Sewa Link Cust: PT. Bumi Berkah Boga (Kopi Kenangan) Link Menara Sentraya LL 30 Mbps (Refer PO 138083) Periode Juni - September 2020	23-Oct-20
357	Operasional	BIT TEKNOLOGI NUS	8100013388	Rp 13,709,677	Sewa Link Cust: PT. GIOSIS (Qoo10) Link Gama Tower LL 50 Mbps (Refer PO 131273) Lebih Tagih Periode 05 - 31 Agustus 2020; Periode September 2020	23-Oct-20
358	Operasional	BIT TEKNOLOGI NUS	8100013466	Rp 163,374,194	Sewa Link Cust: PT. Toko Bagus (OLX) Link Gedung Sentraya Lt.18 LL 150 Mbps (Refer PO 138226) Periode 01 Juni - 30 Agustus 2020	23-Oct-20
359	Operasional	BIT TEKNOLOGI NUS	8100013467	Rp 9,600,000	Sewa Link Cust: PT. Trinity Optima Production Link Menara Sentraya LL 4 Mbps (Refer PO 138649) Periode Juni - Agustus 2020	23-Oct-20
360	Operasional	BIZNET DATA CENTE	DC000472-20/3	Rp 3,000,000	Sewa Cross Connect Periode Oktober 2020	23-Oct-20
361	Operasional	CABLENET FIBER DA	2010/CFD/012	Rp 1,000,000	Sewa Link LL Cyber 1 <-> Dinamika Office 8 Gandaria city BW 100 Mbps cust PT Danakita Data Prima Periode Oktober 2020	23-Oct-20
362	Operasional	CBN NUSANTARA, P	CBN9036081/1	Rp 8,000,000	Sewa Xconnect Kebutuhan CBN Nusantara Phase 4 Link Jakarta Palembang Periode 06 Juni 2020 - 05 Juni 2021 (Annually)	23-Oct-20
363	Operasional	DATA UTAMA DINA	5771/MTI07/10	Rp 16,500,000	Sewa Link Cust: PT. Duppont Indonesia Link Malang LL 100 Mbps Periode Oktober 2020	23-Oct-20
364	Operasional	DATA UTAMA DINA	5779/MTI15/10	Rp 3,500,000	Sewa Link Cust: Pengadilan Tinggi Tata Usaha Negara Link Surabaya LL 25 Mbps Periode Oktober 2020	23-Oct-20
365	Operasional	DUMAI MANDIRI NE	033/INV/DMNE	Rp 2,223,000	Sewa Link Cust: PT. Solusi Transportasi Indonesia Link Pekanbaru LL 20 Mbps (Downgrade from 30 Mbps to 20 Mbps, Refer PO 131917)	23-Oct-20
366	Operasional	DUMAI MANDIRI NE	035/INV/DMNE	Rp 3,000,000	Sewa Link Cust: PT. Solusi Transportasi Indonesia Link Pekanbaru LL 20 Mbps (Downgrade from 30 Mbps to 20 Mbps, Refer PO 131917)	23-Oct-20
367	Operasional	ENVISION, PT	07246/INV/MK	Rp 9,854,838	Sewa Link PT. Duta Intidaya Link Office 88 LL 100 Mbps Periode BOD 28 Sep - 27 Okt 2020; PO 126208 - Sewa Link LL IDC Duren 3 <-> Office 88 20 Mbps Cust PT. Duta Intidaya Periode 28 - 31 Oktober 2020	23-Oct-20
368	Operasional	ENVISION, PT	07263/INV/MK	Rp 10,000,000	Sewa Link Cust: PT. Markplus Indonesia Link Office 88 Lt.37 (Upgrade From 50 TO 100 Mbps Refer PO 131413) Periode Oktober 2020	23-Oct-20
369	Operasional	ENVISION, PT	5571/INV/MKT	Rp 14,300,000	Sewa Link Cust: PT. Gunung Bara Utama Link Jakarta LL 25 Mbps Periode 02 September - 31 Oktober 2020	23-Oct-20
370	Operasional	ENVISION, PT	5084/INV/MKT	Rp 22,000,000	Sewa Link Cust: HKT Global Link Cyber - Gandaria 8 Lt.23 LL 400 Mbps Periode Oktober 2020	23-Oct-20
371	Operasional	FIBER NETWORKS IN	64833/FNI.INV.	Rp 3,700,000	Sewa Link Cust : Haruka Evolusi Digital Utama Site 2 Link Jakarta LL 25 Mbps Periode September 2020	23-Oct-20
372	Operasional	FIBER NETWORKS IN	70803/FNI.INV.	Rp 6,000,000	Sewa Link Cust: PT. Dharma Karyatama Mulia LL 100 Mbps Periode September 2020	23-Oct-20
373	Operasional	GRAHA ANUGERAH	2010048	Rp 20,000,000	Sewa Link Cust: ASDP Indonesia Ferry Link Kelapa Gading LL 625 Mbps Periode Oktober 2020	23-Oct-20
374	Operasional	GRAHA ANUGERAH	2010044	Rp 3,000,000	Sewa Link Cust : PT. Dwitama Global Persada Link Pegangsaan Dua (Kelapa Gading) LL 20 Mbps Periode Oktober 2020	23-Oct-20
375	Operasional	INDOINTERNET. PT	SO-1020-00549	Rp 7,504,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode Oktober 2020	23-Oct-20
376	Operasional	INDOINTERNET. PT	SO-1020-00549	Rp 6,500,000	Sewa Link + Crossconnect Cyber <-> DCI Cibitung BW 2 Mbps Cust MIPL Periode Oktober 2020	23-Oct-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
377	Operasional	INDONESIA TRANS	102020121	Rp 2,000,000	Sewa Link Cust: PT. Kirana Megantara Group (PT. Komerling Jaya Perdana) Link Lampung II 5 Mbps Periode Oktober 2020	23-Oct-20
378	Operasional	JARINGAN LINTAS U	015/X/INV-JTR/	Rp 6,500,000	Sewa Link Hotel Inna Garuda <- Parangtritis (Lab Geospasial) BW Downgrade 60 Mbps to 35 Mbps Customer Badan Informasi Geospasial (Refer PO 128884) Periode Oktober 2020	23-Oct-20
379	Operasional	LINK NET, PT	25449/CA/LN/I	Rp 5,500,000	Sewa Link Customer : The Tower Gatot Subroto Link Jakarta LL 4 Mbps Periode September 2020	23-Oct-20
380	Operasional	LINK NET, PT	25447/CA/LN/I	Rp 18,000,000	Sewa Link LL Cyber <- Lion Superindo, Karya Deka Cikarang BW 110 Mbps Customer PT. Lion Superindo Periode September 2020	23-Oct-20
381	Operasional	LINK NET, PT	25446/CA/LN/I	Rp 3,500,000	Sewa Link Customer Grab Site Bogor (PT. Solusi Transportasi Indonesia) Downgrade dari 30 Mbps ke 10 Mbps Periode September 2020	23-Oct-20
382	Operasional	LINK NET, PT	25448/CA/LN/I	Rp 7,000,000	Sewa Link PT Schenker Petrolog Site Cikarang Link Cyber 1 LL 20 Mbps Periode September 2020	23-Oct-20
383	Operasional	LINK NET, PT	25451/CA/LN/I	Rp 8,000,000	Sewa Link Cust: PT. Lintas Cipta media (Lokadata) Link Gedung Wisma 77 LL 50 Mbps Periode September 2020	23-Oct-20
384	Operasional	LINK NET, PT	25452/CA/LN/I	Rp 5,500,000	Sewa Link Cust: PT. Dynamic Container Lines Link Jakarta (WTC Kuningan) LL 20 Mbps Periode September 2020	23-Oct-20
385	Operasional	MITRA VISIONER PR	MVP/X/20/MTI	Rp 4,500,000	Sewa Link Cust: PT. Nusantara Ekspres Kilat Link Tambun LL 20 Mbps Periode Oktober 2020	23-Oct-20
386	Operasional	MITRA VISIONER PR	MVP/X/20/MTI	Rp 4,000,000	Sewa Link Cust: Koperasi Anugerah Mega Mandiri Link Bekasi LL 25 Mbps Periode Oktober 2020	23-Oct-20
387	Operasional	MITRA VISIONER PR	MVP/X/20/MTI	Rp 12,500,000	Sewa Link Cust: PT. Mcconnell Dowell Indonesia Link Kalidoni Palembang LL 50 Mbps Periode Oktober 2020	23-Oct-20
388	Operasional	MNC SKY VISION TB	2247958	Rp 7,737,000	Pembelian Channel IP+IP Streamer untuk Support Margo Hotel, Periode 1 November 2020 - 30 November 2020	23-Oct-20
389	Operasional	NTT INDONESIA, PT	INV/07807/VIII	Rp 3,000,000	Sewa Support Power dan Tline Cyber CSF OPP-12872673 Periode Agustus 2020	23-Oct-20
390	Operasional	NTT INDONESIA, PT	INV/07808/VIII	Rp 5,000,000	Sewa Cross Connect UTP MTI - NTT (Monitoring Recti & Backcone Equipment) OPP-1288140 Periode Agustus 2020	23-Oct-20
391	Operasional	NTT INDONESIA, PT	INV/07813/VIII	Rp 149,600,000	Sewa Collocation Rack di Cyber CSF Periode Agustus 2020	23-Oct-20
392	Operasional	NTT INDONESIA, PT	INV/07803/VIII	Rp 1,000,000	Sewa Crossconnect L1 SRV01.09-12 (DWDM) <- L1.MMR02.03-02 (OTB) di Cyber CSF Quotation (OPP-12004650) refer PO 130078 Periode Agustus 2020	23-Oct-20
393	Operasional	NTT INDONESIA, PT	INV/07804/VIII	Rp 2,000,000	Sewa Crossconnect di Cyber CSF (2 Tarikan) Support Customer PT Surya Anugerah Mulya Periode Agustus 2020	23-Oct-20
394	Operasional	NTT INDONESIA, PT	INV/07805/VIII	Rp 1,000,000	Sewa Crossconnect di Cyber CSF Support Customer PT Mitra Adi Perkasa (OPP-12200121) Periode Agustus 2020	23-Oct-20
395	Operasional	NTT INDONESIA, PT	INV/07806/VIII	Rp 1,000,000	Sewa Cross Connect Mora International Pte.Ltd Singtel Link CSF - Taman Tekno OPP-12811996 Periode Agustus 2020	23-Oct-20
396	Operasional	NTT INDONESIA, PT	INV/07809/VIII	Rp 1,000,000	Sewa Cross Connect OTB MTI Link Moratel MMR - Bank Agris (Lt.3) #NTT OPP-12806028 Periode Agustus 2020	23-Oct-20
397	Operasional	NTT INDONESIA, PT	INV/07810/VIII	Rp 1,000,000	Sewa Cross Connect Singtel CSF <- MTI #NTT Periode Agustus 2020	23-Oct-20
398	Operasional	NTT INDONESIA, PT	INV/07811/VIII	Rp 1,000,000	Sewa Cross Connect OTB MTI <- Rack Singtel di Cyber CSF Based on OPP-12252856 Support Customer Singtel Periode Agustus 2020	23-Oct-20
399	Operasional	NTT INDONESIA, PT	INV/07812/VIII	Rp 4,000,000	Sewa Cross Connect Singtel MTI <- Singtel Linknet #NTT Periode Agustus 2020	23-Oct-20
400	Operasional	NTT INDONESIA, PT	INV/08349/IX/2	Rp 1,000,000	Sewa Xconnect di NTT Data Center - Rack L1.SRV01.09-12 to Rack L1.MMR02.03-02 Periode September 2020	23-Oct-20
401	Operasional	NTT INDONESIA, PT	INV/08348/IX/2	Rp 637,875,000	Renewal Global IP Transit NTT 10 Gbps Refer PO 130397 Periode September 2020	23-Oct-20
402	Operasional	NTT INDONESIA, PT	INV/08676/IX/2	Rp 1,000,000	Sewa Crossconnect L1 SRV01.09-12 (DWDM) <- L1.MMR02.03-02 (OTB) di Cyber CSF Quotation (OPP-12004650) refer PO 130078 Periode September 2020	23-Oct-20
403	Operasional	NTT INDONESIA, PT	INV/08677/IX/2	Rp 2,000,000	Biaya Crossconnect di Cyber CSF (2 Tarikan) Support Customer PT Surya Anugerah Mulya Periode September 2020	23-Oct-20
404	Operasional	NTT INDONESIA, PT	INV/08679/IX/2	Rp 1,000,000	Sewa Cross Connect Mora International Pte.Ltd Singtel Link CSF - Taman Tekno OPP-12811996 Periode September 2020	23-Oct-20
405	Operasional	NTT INDONESIA, PT	INV/08680/IX/2	Rp 3,000,000	Sewa Support Power dan Tline Cyber CSF OPP-12872673 Periode September 2020	23-Oct-20
406	Operasional	NTT INDONESIA, PT	INV/08681/IX/2	Rp 5,000,000	Sewa Cross Connect UTP MTI - NTT (Monitoring Recti & Backcone Equipment) OPP-1288140 Periode September 2020	23-Oct-20
407	Operasional	NTT INDONESIA, PT	INV/08682/IX/2	Rp 1,000,000	Sewa Cross Connect OTB MTI Link Moratel MMR - Bank Agris (Lt.3) #NTT OPP-12806028 Periode September 2020	23-Oct-20
408	Operasional	NTT INDONESIA, PT	INV/08683/IX/2	Rp 1,000,000	Sewa Cross Connect Singtel CSF <- MTI #NTT Periode September 2020	23-Oct-20
409	Operasional	NTT INDONESIA, PT	INV/08684/IX/2	Rp 1,000,000	Sewa Cross Connect OTB MTI <- Rack Singtel di Cyber CSF Based on OPP-12252856 Support Customer Singtel Periode September 2020	23-Oct-20
410	Operasional	NTT INDONESIA, PT	INV/08685/IX/2	Rp 4,000,000	Cross Connect Singtel MTI <- Singtel Linknet #NTT Periode September 2020	23-Oct-20
411	Operasional	NTT INDONESIA, PT	INV/08686/IX/2	Rp 149,600,000	Sewa Collocation Rack di Cyber CSF Periode September 2020	23-Oct-20
412	Operasional	PANCA PILAR LAKSA	20/10/INV-MS/	Rp 12,000,000	Sewa Link Cust: PT. Mentobi Makmur Lestari Link Pangkalan Bun LL 20 Mbps & Radio IP 5.8Ghz Periode September 2020	23-Oct-20
413	Operasional	PRIMACOM INTERB	3541/I/PI/IX/20	Rp 14,500,000	Sewa Link Layanan VSAT Echo Cross Technology Link: IDC Duren Tiga <- Maluku Barat Daya LL 512 Kbps (Perpanjangan PO 133086) Periode Agustus 2020	23-Oct-20
414	Operasional	SERPONG MAS TELE	2020-X/000028	Rp 3,360,000	Sewa Link Cust: PT. Shera Building Solution Indonesia Link Foresta BSD LL 10 Mbps Periode September 2020	23-Oct-20
415	Operasional	SERPONG MAS TELE	2020-X/000020	Rp 720,000	Sewa Link LL Cyber <- Foresta Business Loft 2, BSD BW 1 Mbps Cust: PT. Astra Graphia Information Technology (AGIT) Periode September 2020	23-Oct-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
416	Operasional	SERPONG MAS TELE	2020-X/000021	Rp 2,400,000	Sewa Link MMR SMT <> Gd SML JI BSD Green Office Park BW 5 Mbps Cust PT Bumi Serpong Damai Periode September 2020	23-Oct-20
417	Operasional	SERPONG MAS TELE	2020-X/000027	Rp 5,300,000	Sewa Link Cust: PT. Johan Mitra Yudika Link Tangerang LL 25 Mbps Periode September 2020	23-Oct-20
418	Operasional	SERPONG MAS TELE	2020-X/000025	Rp 720,000	Sewa Link Customer Max Power Link BSD GOP 9 LL 1 Mbps Periode September 2020	23-Oct-20
419	Operasional	SERPONG MAS TELE	2020-X/000023	Rp 9,350,000	Sewa Core HH Ritzone West BSD - HH Pom bensin (Jarak 5.5 KM) 4 Core (Refer PO 132155) Periode September 2020	23-Oct-20
420	Operasional	SERPONG MAS TELE	2020-X/000024	Rp 8,000,000	Sewa Link Cust: STAB Negeri Sriwijaya Link: Ruko The Icon Blok E No 5 7 & 6 LL 50 Mbps Periode September 2020	23-Oct-20
421	Operasional	SERPONG MAS TELE	2020-X/000026	Rp 2,400,000	Sewa Link Customer PT. Federal International Finance (FIF) Link Tanggerang LL 5 Mbps Periode September 2020	23-Oct-20
422	Operasional	SUPRA PRIMATAMA	10/20/0034196	Rp 4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode Oktober 2020	23-Oct-20
423	Operasional	WAHANA INTERNET	INV/BFWV/181	Rp 14,000,000	Sewa Link Cust: H-One Kogi (HK PATI) Link Karawang (Upgrade from 70 Mbps to 80 Mbps, refer PO 133653) Periode Oktober 2020	23-Oct-20
424	Operasional	Akey Digital Offset S	86/1509/20	Rp 14,937,179	Pembelian Flyer Home Area VGI (1.000 Pcs), Flyer Home Basic (8.000 pcs), Flyer Partnership SMT (5.000 Pcs), Flyer Apartment Capitol (5.000 Pcs), Flyer Partnership GTI (5.000 Pcs), Flyer Partnership IBS (5.000 Pcs)	26-Oct-20
425	Operasional	ALCO LOCO INDONESIA	134/QUO/ALC.	Rp 14,685,600	Pembayaran Biaya Pengadaan Visual Billboard lokasi di Jakarta dan Bogor	26-Oct-20
426	Operasional	GUDANG MEDIA	GM-24/1020	Rp 24,450,000	Pembelian Payung Golf Otomatis 2 susun Moratelindo Sebanyak 300 Pcs	26-Oct-20
427	Operasional	INTI RIMBO, PT	9608	Rp 1,240,000	Pembelian Roll Up Banner Uk. 60x160 Sebanyak 4 Pcs	26-Oct-20
428	Operasional	INTI RIMBO, PT	9551	Rp 18,600,000	Pembelian Roll Up Banner Uk. 60x160 Sebanyak 60 Pcs	26-Oct-20
429	Operasional	MANUNGAL MUL	022/IX/Inv/MM	Rp 4,000,000	Pembayaran Biaya Cetak Spanduk Uk. 5x1m Sebanyak 8 Pcs di Ruko Jakarta	26-Oct-20
430	Operasional	MISC VENDOR	2229-DPN-INV/	Rp 4,300,000	Pembayaran Pembelian Tripod Banner Sebanyak 10 Pcs	26-Oct-20
431	Operasional	MISC VENDOR	TRMD/K400/20	Rp 454,546	Pembayaran Paket Iklan Oxygen.id Home Tanggal 01 September 2020 di MNC 95.1 FM Trijaya Sebanyak 1	26-Oct-20
432	Operasional	PRIMA KENCANA, C	003328/MDN/2	Rp 5,800,000	Pembayaran DP 50% - Biaya Pembuatan dan Pemasangan Spanduk di Medan Uk. 5x1 m MMT 280 gr Sebanyak 19 Pcs	26-Oct-20
433	Operasional	TENDA NENAMI	TM/191/IX/020	Rp 14,700,000	Pembelian Tenda Lipat Promosi Branding ukuran 2x2 Branding Oxygen.id Sebanyak 8 set	26-Oct-20
434	Operasional	SOLNET INDONESIA	CN03102020	Rp -	Sewa Link Customer Backup Link Treasure Bay Link : Bintang Batam LL 50 Mbps	6-Nov-20
435	Operasional	HIPERNET INDODAT	2010/HYP/P/00	Rp 2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS Periode Oktober 2020	6-Nov-20
436	Operasional	MULTI KONTROL NUS	MKN-M/2020/X/	Rp 10,000,000	Sewa 1 Core untuk Link MKN HH <> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Pemerintah Periode September 2020	6-Nov-20
437	Operasional	MEDIANUSA PERMA	6927	Rp 4,474,230	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode Oktober 2020	6-Nov-20
438	Operasional	POWER TELECOM,P	2010/SLO/410	Rp 3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode Oktober 2020	6-Nov-20
439	Operasional	CIRCLECOM NUSAN	0402/LA/X/20	Rp 13,000,000	Sewa Link LL Cyber APJII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode Oktober 2020	6-Nov-20
440	Operasional	MULTI KONTROL NUS	MKN-M/2020/X/	Rp 18,000,000	Sewa Link HH Moratel <> LKPP Epicentrum BW 2 Core Cust Lembaga Kebijakan Pengadaan Barang atau Jasa Pemerintahan Periode 02 Agustus - 01 September 2020	6-Nov-20
441	Operasional	BIT TEKNOLOGI NUS	8100013878	Rp 2,497,646	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode Oktober 2020	6-Nov-20
442	Operasional	MEDIANUSA PERMA	6928	Rp 19,200,000	Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode Oktober 2020	6-Nov-20
443	Operasional	SOLNET INDONESIA	0000615/SI-BT	Rp 2,000,000	Sewa Link LL IDC Batam <> Gedung Sarana Citra Nusa Jl Hang Kesutri, Batu Besar, Nongsa, Batam BW 2 Mbps Cust PT Medco Energy Periode Oktober 2020	6-Nov-20
444	Operasional	MEDIANUSA PERMA	6929	Rp 8,400,000	Sewa Link Upgrade Cyber <> Wisma Raharja 1 to 6 Mbps Cust SINGTEL (Schenker) refer PO 125815 Periode Oktober 2020	6-Nov-20
445	Operasional	MEDIANUSA PERMA	6930	Rp 8,400,000	Sewa Link Upgrade Cyber <> Soewarna Business Park From 1 to 6 Mbps Cust SINGTEL (Soewarna) refer PO 125806 Periode Oktober 2020	6-Nov-20
446	Operasional	DATA UTAMA DINA	5767/MTI02/10	Rp 909,091	Sewa Link LL Cyber <> Jl Rawa Pologadung BW 1 Mbps Cust PT Assab Steels Indonesia (Refer PO 127672) Periode Oktober 2020	6-Nov-20
447	Operasional	ANUGERAH PRATAN	INV/API-0153	Rp 12,000,000	Sewa Collocation dan FO Connection Periode Oktober 2020	6-Nov-20
448	Operasional	ANUGERAH PRATAN	INV/API-0146	Rp 12,000,000	Sewa Collocation dan FO Connection Periode September 2020	6-Nov-20
449	Operasional	DUMAI MANDIRI NE	018/INV/DMNE	Rp 9,500,000	Sewa Link MTI Dumai <> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode Oktober 2020	6-Nov-20
450	Operasional	CIRCLECOM NUSAN	0401/LA/X/20	Rp 20,000,000	Sewa Link LL Cyber <> BEI Tower BW 29 Mbps Cust MIPL (End: China Telecom) Periode Oktober 2020	6-Nov-20
451	Operasional	CYBERINDO ADITAN	CBN0014172/1	Rp 12,006,000	Sewa Link LL Cyber BRI 2 Lt 21 BW 50 Mbps Cust HKT Global Pte Ltd (End: West Japan Railway Company) Periode Oktober 2020	6-Nov-20
452	Operasional	SERPONG MAS TELE	2020-X/000022	Rp 2,400,000	Sewa Link LL MMR SMR <> Astra Biz Center BSD BW 5 mbps Cust PT Federal International Finance (PT FIF) Periode September 2020	6-Nov-20
453	Operasional	PALAPA MEDIA IND	INV/PMI/0089/	Rp 8,500,000	Sewa Link LL IDC Duren Tiga <> Codaco Cilegon BW 100 Mbps Cust PT Comet Data Comnet Periode Oktober 2020	6-Nov-20
454	Operasional	PALAPA MEDIA IND	INV/PMI/0101/	Rp 1,000,000	Sewa Link LL IDC Duren Tiga <> Ruko Golden Madrid BW 2 Mbps Cust MIPL (Indosat Singapore Pte Ltd) Periode Oktober 2020	6-Nov-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
455	Operasional	INDOINTERNET. PT	SO-1020-00549	Rp 2,750,000	Sewa Link Cyber 1 <> Jl Rumah Sakit Fatmawati, Gandaria Selatan BW 5 Mbps Cust PT Energy Logistics Periode Oktober 2020	6-Nov-20
456	Operasional	LINK NET, PT	19172/CA/LN/	Rp 18,000,000	Sewa Link LL Cyber <> Lion Superindo, Karya Deka Cikarang BW 110 Mbps Customer PT. Lion Superindo	6-Nov-20
457	Operasional	MEDIANUSA PERMA	6932	Rp 5,000,000	Sewa Link LL Cyber APJII <> Kawasan Industri Kota Bukit Indah BW 5 Mbps Customer PT Indosat Periode Oktober 2020	6-Nov-20
458	Operasional	MEDIANUSA PERMA	6933	Rp 7,000,000	Sewa Link LL Cyber APJII <> Tanjungrejo, Jawa Tengah BW 2 Mbps Support Customer HGC Global Communication Limited (PT. Pungkook) Periode Oktober 2020	6-Nov-20
459	Operasional	MEDIANUSA PERMA	6934	Rp 7,000,000	Sewa Link LL Cyber APJII <> Jl. Raya Pabuaran, Subang, Jawa Barat BW 2 Mbps Support Customer HGC Global Communication Limited Periode Oktober 2020	6-Nov-20
460	Operasional	BIT TEKNOLOGI NUS	8100013876	Rp 3,000,000	Sewa Link BBU Bandung <> Bank BII, Jl Surya Sumantri Bandung BW 1 E1 Support Customer Telecom, Tbk Refer PO 113274 Periode Oktober 2020	6-Nov-20
461	Operasional	Rekajasa akses,PT	8100013807	Rp 1,600,000	Sewa Link MMR Sentraya <> PT Niaga Indo Yasa, Pasar Raya Blok M BW 2 Mbps Support Customer PT Artha Telekomindo Periode oktober 2020	6-Nov-20
462	Operasional	GRAHA MULTIMEDI	02654/GMN/IX	Rp 107,604,000	Sewa Link LL Cyber <> Grand Rubina Business Park, Jl HR Rasuna Said, Jakarta Selatan BW 200 Mbps Support Customer PT. Witami Tunai Mandiri	6-Nov-20
463	Operasional	BIT TEKNOLOGI NUS	8100013883	Rp 3,000,000	Sewa Link LL Customer BBU Bandung <> Jl. Raya Jatinangor KM20, Jawa Barat BW 100 Mbps Support Customer PPK Kopertis Wilayah IV Periode Oktober 2020	6-Nov-20
464	Operasional	BIT TEKNOLOGI NUS	8100013890	Rp 1,200,000	Sewa Link LL Customer BBU Bandung <> Kantor Imigrasi, Jl. Soekarno Hatta, Bandung BW 20 Mbps (Backup Link) Support Customer Bend. Kantor Imigrasi Kelas I Bandung Periode Oktober 2020	6-Nov-20
465	Operasional	BIT TEKNOLOGI NUS	8100013887	Rp 1,800,000	Sewa Link Customer Dinas Polisi Pamong Praja Prop Jabar Link Jl. Banda No. 28 Bandung LL 25 Mbps Periode Oktober 2020	6-Nov-20
466	Operasional	DATA UTAMA DINA	5769/MTI05/10	Rp 2,400,000	Sewa Link Customer Pelindo Marine Service Link Jl. Prapat Karang Utara No. 58 Surabaya LL 10 Mbps Periode Oktober 2020	6-Nov-20
467	Operasional	TUJUH DELAPAN SE	3201005810	Rp 5,500,000	Sewa Link Cust : PT. Sarimonde Fashindo Adiperkasa (Zara Warehouse) Link : Tanggerang LL 10 Mbps Periode Oktober 2020	6-Nov-20
468	Operasional	SOLNET INDONESIA	0002289/SI-BTI	Rp 5,000,000	Sewa Link Customer Backup Link Treasure Bay Link : Bintan Batam LL 50 Mbps Periode Oktober 2020	6-Nov-20
469	Operasional	PALAPA MEDIA IND	INV/PMI/0144/	Rp 3,500,000	Sewa Link Customer STIE Indonesia Link : Tanggerang, Banten LL 20 Mbps Periode Oktober 2020	6-Nov-20
470	Operasional	SARANA INTEGRASI	SIP-201000066	Rp 2,000,000	Sewa Link Cust : PT. Varda Lumbung Berkat Link Bekasi LL 20 Mbps Periode Oktober 2020	6-Nov-20
471	Operasional	WAHANA INTERNET	INV/BW/243/1	Rp 4,000,000	Sewa Link Customer PT. Supravisi Rama Optik Manufacturing Link Karawang LL 4 Mbps Periode Oktober 2020	6-Nov-20
472	Operasional	ARSENET GLOBAL S	347/INV-AGS/X	Rp 20,000,000	Sewa Link Customer : Sewa Core Oebobo Isat - NOC PTT Kupang Link Kupang LL 2 Core Periode September 2020	6-Nov-20
473	Operasional	MEDIANUSA PERMA	6936	Rp 4,500,000	Sewa Link Customer : Cipta Mohtar Singtel Link Cyber APJII - Cikande Tanggerang LL 2 Mbps periode Oktober 2020	6-Nov-20
474	Operasional	INDOINTERNET. PT	SO-1020-00549	Rp 9,000,000	Sewa Link Cyber LL Cyber <> Jl Irian QQ-1, Kawasan Industri MM2100 Cibitung Upgrade dari 2 ke 4 Mbps Cust MIPL (PT. Mikuni Indonesia) Refer PO 126791 Periode Oktober 2020	6-Nov-20
475	Operasional	SOLNET INDONESIA	0002067/SI-BTI	Rp 5,000,000	Sewa Link Customer Komplek Citra Buana Link Batam LL 30 Mbps Periode Oktober 2020	6-Nov-20
476	Operasional	ARSENET GLOBAL S	349/INV-AGS/X	Rp 4,000,000	Sewa Link Cust: Lintasarta Link POP Arsen Kupang - Shelter Lintasarta Kupang LL 50 Mbps + Collo Rack 2 U Periode September 2020	6-Nov-20
477	Operasional	PALAPA MEDIA IND	INV/PMI/0148/	Rp 1,800,000	Sewa Link Customer : Linde Site Cikarang Link Cikarang LL 10 Mbps - Refer PO 133941 (Sewa Triangle and Grounding) Periode Oktober 2020	6-Nov-20
478	Operasional	ARSENET GLOBAL S	348/INV-AGS/X	Rp 3,000,000	Sewa Link Cust: PT. Sumber Alfaria Trijaya (Alfamart) Link Kupang LL 50 Mbps Periode September 2020	6-Nov-20
479	Operasional	TELEMEDIA NETWO	2435	Rp 5,000,000	Sewa Link Cust: PT. Teltranet Aplikasi Solusi link Medan LL 20 Mbps Periode Oktober 2020	6-Nov-20
480	Operasional	PALAPA MEDIA IND	INV/PMI/0174/	Rp 2,596,774	Sewa Link Customer : Universitas Bunda Mulia Link Pademangan Ancol LL 20 Mbps Periode 01 - 23 Oktober 2020 (dismantle)	6-Nov-20
481	Operasional	TELEMEDIA NETWO	2436	Rp 10,000,000	Sewa Link Cust: Moratelindo Link NDC Medan MTI <> Consulate Malaysia Medan LL 80 Mbps Periode Oktober 2020	6-Nov-20
482	Operasional	TELEMATIKA MEDIA	057/TMS-Mora	Rp 1,000,000	Sewa Link Cust: Moratelindo Link Kedaton Lampung <> Jl. Beringin LL 10 Mbps Periode September 2020	6-Nov-20
483	Operasional	TELEMEDIA NETWO	2434	Rp 1,000,000	Sewa Link Cust: PT. Ritel Bersama Nasional (JD.ID) Link Medan LL 5 Mbps Periode Oktober 2020	6-Nov-20
484	Operasional	LINK NET, PT	25450/CA/LN/I	Rp 3,000,000	Sewa Link Cust: PT. Bhinneka Life Indonesia LL 5 Mbps Periode September 2020	6-Nov-20
485	Operasional	DATA UTAMA DINA	5768/MTI03/10	Rp 3,500,000	Sewa Link Cust: Founder Telekomunikasi Wireless (FTW) Link Surabaya LL 30 Mbps Periode Oktober 2020	6-Nov-20
486	Operasional	DATA UTAMA DINA	5770/MTI06/10	Rp 3,500,000	Sewa Link Cust : PT. Waskita Karya Tbk (Proyek Perluasan T1 Bandara Juanda) Link Jawa Timur LL 30 Mbps Periode Oktober 2020	6-Nov-20
487	Operasional	INDONESIA TRANS	10202077	Rp 8,000,000	Sewa Link Cust: Poltekkes Prodi Keperawatan (Kotabumi) Lampung LL 100 Mbps Periode Oktober 2020	6-Nov-20
488	Operasional	SELARAS CITRA TER	C/JK/AN/19121	Rp 10,500,000	Sewa Link Cust: Universitas Peradaban Brebes LL 100 Mbps Periode Oktober 2020	6-Nov-20
489	Operasional	MEDIANUSA PERMA	6937	Rp 7,500,000	Sewa Link Customer: PT. Shoetown Ligung Indonesia Link Majalengka LL 4 Mbps Periode Oktober 2020	6-Nov-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
490	Operasional	DATA UTAMA DINA	5773/MTI09/10	Rp 2,000,000	Sewa Link Cust: PT. Berri Indosari Link Surabaya LL 5 Mbps Periode Oktober 2020	6-Nov-20
491	Operasional	PALAPA MEDIA IND	INV/PMI/0197/	Rp 1,800,000	Sewa Link Cust: PT. Berri Indosari Site Bandung LL 5 Mbps Periode Oktober 2020	6-Nov-20
492	Operasional	PC24 CYBER INDON	INV/IDF01-348	Rp 22,500,000	Sewa Link At Rooftop Apartemen Robinson Tower Jakarta LL 500 Mbps Periode Oktober 2020	6-Nov-20
493	Operasional	AMRON CITINET,PT	080021/ACN/IN	Rp 13,000,000	Sewa Link Cust Universitas Terbuka Pondok Cabe (Upgrade from 200 Mbps to 250 Mbps, Refer PO 124608) Periode Agustus 2020	6-Nov-20
494	Operasional	PALAPA MEDIA IND	INV/PMI/0195/	Rp 1,500,000	Sewa Link Cust: PT. Standarpen Industries Link Tangerang LL 6 Mbps Periode Oktober 2020	6-Nov-20
495	Operasional	DATA UTAMA DINA	5766/MTI01/10	Rp 1,600,000	Sewa Link Customer Dharmala Surabaya <-> Jl. Bypass Mojokerto BW 10 Mbps Customer PT. Lion Super Indo Renewal Refer PO 131130 Periode Oktober 2020	6-Nov-20
496	Operasional	TELEMATIKA MEDIA	059/TMS-Mora	Rp 19,000,000	Sewa Link Cust: Badan Pengelolaan Keuangan dan Aset Daerah (BPKAD) Link Lampung LL 600 Mbps Periode September 2020	6-Nov-20
497	Operasional	PALAPA MEDIA IND	INV/PMI/0196/	Rp 1,500,000	Sewa Link Cust: PT. Berri Indosari Site Serang LL 5 Mbps Periode Oktober 2020	6-Nov-20
498	Operasional	CYBERINDO ADITAM	CBN0017115/1	Rp 3,506,000	Sewa Link Cust: PT. Heksa Solution Insurance Link Jakarta LL 10 Mbps Periode Oktober 2020	6-Nov-20
499	Operasional	TELEMATIKA MEDIA	060/TMS-Mora	Rp 6,000,000	Sewa Link Cust: MTI Kedaton Lampung <-> POP QNN Bukit Kemiling Permai LL 300 Mbps Periode September 2020	6-Nov-20
500	Operasional	DATA UTAMA DINA	5776/MTI12/10	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Tandes Kidul No.94 LL 25 Mbps Periode Oktober 2020	6-Nov-20
501	Operasional	DATA UTAMA DINA	5775/MTI11/10	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Mulyorejo 184 LL 25 Mbps Periode Oktober 2020	6-Nov-20
502	Operasional	DATA UTAMA DINA	5778/MTI14/10	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Bubutan No. 145-147 LL 25 Mbps Periode Oktober 2020	6-Nov-20
503	Operasional	DATA UTAMA DINA	5777/MTI13/10	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Bintang Dwi Ponggo LL 25 Mbps Periode Oktober 2020	6-Nov-20
504	Operasional	DATA UTAMA DINA	5774/MTI10/10	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Jemursari II/33 Wonocolo LL 25 Mbps Periode Oktober 2020	6-Nov-20
505	Operasional	BIT TEKNOLOGI NUS	8100013881	Rp 4,000,000	Sewa Link Cust: Dinas Perhubungan Provinsi Link Jawa Barat (Upgrade from 75 Mbps to 200 Mbps, Refer PO 134864) Periode Oktober 2020	6-Nov-20
506	Operasional	HIPERMEDIA TEKNO	2010/HTV/0013	Rp 12,000,000	Sewa HyperTV 40 Chanel PT. Medikaloka Hotel Periode Oktober 2020	6-Nov-20
507	Operasional	ARSENET GLOBAL S	350/INV-AGS/X	Rp 1,000,000	Sewa Link Cust: PT. Grab Teknologi Indonesia Site Kupang LL 10 Mbps Periode September 2020	6-Nov-20
508	Operasional	TELEMATIKA MEDIA	058/TMS-Mora	Rp 8,000,000	Sewa Link Cust: Poltekkes Prodi Kebidanan Link Lampung LL 100 Mbps Periode September 2020	6-Nov-20
509	Operasional	SOLNET INDONESIA	0001690/SI-BTI	Rp 5,000,000	Sewa Link cust: MIPL Link IDC Batam - Panbil Industrial Estate LL 10 Mbps Periode Oktober 2020	6-Nov-20
510	Operasional	PALAPA MEDIA IND	INV/PMI/0220/	Rp 3,000,000	Sewa Link Cust: PT. Voksel Electric, Tbk (Backup) Link Bogor LL 20 Mbps Periode Oktober 2020	6-Nov-20
511	Operasional	BIT TEKNOLOGI NUS	8100013886	Rp 1,900,000	Sewa Link Cust: PT. LEN Rekaprima Semesta Link Bandung (Upgrade from 25 Mbps to 30 Mbps, Refer PO 132657) Periode Oktober 2020	6-Nov-20
512	Operasional	CABLENET FIBER DA	2010/CFD/010	Rp 10,000,000	Sewa Link Periode September 2020	6-Nov-20
513	Operasional	IFORTE SOLUSI INFO	1796/ISI-INV/1	Rp 4,000,000	Sewa Link Cust: PT. Ipwon Global Telecom Link Telkomsigma Sentul LL 6 Mbps Periode Oktober 2020	6-Nov-20
514	Operasional	INTERNETINDO DAT	IDC.3D-4133/0	Rp 93,500,000	Sewa Rack Colo 9 unit (Sp 255 - 263) Periode Oktober 2020, Sewa Colo No Winter 268 Periode 10 Oct - 9 Nov 2020 , dan Sewa Colo Spring No 112 Periode 15 Oct - 14 Nov 2020 (Refer PO 133616)	6-Nov-20
515	Operasional	INTEGRA KREASITAN	0120/10000050	Rp 6,016,000	Sewa Shaf MDP Room - CNN Bandung (Refer PO 132664) Periode Oktober 2020	6-Nov-20
516	Operasional	BIT TEKNOLOGI NUS	8100013885	Rp 7,500,000	Sewa Link Cust: PT. MNC SKY VISION Tbk (Broadcast Engineering) Link Kedoya LL 250 Mbps Periode Oktober 2020	6-Nov-20
517	Operasional	BENTANG SELARAS	0074/BEST-INV	Rp 5,300,000	Sewa Link NNI Existing Malang <-> Jl Laksma Adi Sucipto No. 53 Blimbing, Malang Support Customer PT. Solusi Transportasi Indonesia (Downgrade from 50 Mbps to 35 Mbps, refer PO 131745) Periode Oktober 2020	6-Nov-20
518	Operasional	SOLUSINDO BINTAN	SBP-2478-2020	Rp 8,000,000	Sewa Link Cust: Sumber Data Indonesia (SDI) - Link Kebutuhan Innercity Bintan LL 1 Mbps Periode September 2020	6-Nov-20
519	Operasional	BIT TEKNOLOGI NUS	8100013906	Rp 4,200,000	Sewa Link Cust: Persekutuan Perdata Hadi and Partners Link Jakarta LL 15 Mbps Periode Oktober 2020	6-Nov-20
520	Operasional	DATA UTAMA DINA	5797/MTI04/10	Rp 6,250,000	Sewa Link Cust: PT. Surga Pelangi Link Sidoarjo LL 20 Mbps Periode 10 September - 31 Oktober 2020	6-Nov-20
521	Operasional	SELARAS CITRA TER	C/JK/AN/2063/	Rp 10,000,000	Sewa Link Cust: Universitas Negeri Jember Site Bondowoso LL 100 Mbps Periode Oktober 2020	6-Nov-20
522	Operasional	SELARAS CITRA TER	C/JK/AN/2064/	Rp 7,500,000	Sewa Link Cust: Universitas Negeri Jember Site Pasuruan LL 50 Mbps Periode Oktober 2020	6-Nov-20
523	Operasional	SELARAS CITRA TER	C/JK/AN/2062/	Rp 7,500,000	Sewa Link Cust: Universitas Negeri Jember Site Lumajang LL 50 Mbps Periode Oktober 2020	6-Nov-20
524	Operasional	BIT TEKNOLOGI NUS	8100013871	Rp 2,500,000	Sewa Link Cust: Balai Besar Bahan dan Barang Teknik (B4T) Link Bandung (Upgrade from 50 to 100 Mbps, refer PO 134870) Periode Oktober 2020	6-Nov-20
525	Operasional	IFORTE SOLUSI INFO	1797/ISI-INV/1	Rp 7,000,000	Sewa Link Cust: PT. Visionet International (OVO) Link Cikarang LL 20 Mbps Periode Oktober 2020	6-Nov-20
526	Operasional	INTERNETINDO DAT	IDC.3D-4134/0	Rp 9,500,000	Sewa Perpanjangan Collocation Lt 3 Autum AU 280 (1 Rack) untuk LPSE Kabupaten Bekasi di IDC Duren Tiga (refer PO 133108) Periode 4 Oct - 3 Nov 2020	6-Nov-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
527	Operasional	CYBERINDO ADITAM	CBN0012662/1	Rp 17,506,000	Sewa Link LL Cyber APJII<> Nokia Menara Mulia LL 120 Mbps Cust HKT Global (Refer PO 127502) Periode Oktober 2020	6-Nov-20
528	Operasional	PALAPA MEDIA INDI	INV/PMI/0238/	Rp 1,200,000	Sewa Link Cust: SPBU 31 Cibarusa Link Lippo Cikarang Bekasi LL 1 Mbps Periode Oktober 2020	6-Nov-20
529	Operasional	BENTANG SELARAS	0074.1/BEST-IN	Rp 11,500,000	Sewa Link Cust: Institut Teknologi Malang (ITN) Link Malang LL 320 Mbps Periode Oktober 2020	6-Nov-20
530	Operasional	ZORINA KARYA MAN	201021/2020	Rp 50,000,000	Sewa Collocation + Listrik (1 Tahun) WAN XP Pekanbaru Base on Proposal PO WAN XP Pekanbaru Periode 14 September 2020 - 13 September 2021	6-Nov-20
531	Operasional	TELEMATIKA MEDIA	061/TMS-Mora	Rp 1,000,000	Sewa Link MTI Kedaton Lampung <> Site Makro STP Lampung (Jl. Pulau Sebesi) LL 10 Mbps (Revisi PO 137751) Periode September 2020	6-Nov-20
532	Operasional	BIT TEKNOLOGI NUS	8100013920	Rp 6,400,000	Sewa Link Cust: Sain Gobain Link: Menara Sentraya Lt. 21 LL 8 Mbps (Refer PO 133927) Periode Oktober 2020	6-Nov-20
533	Operasional	BIT TEKNOLOGI NUS	8100013912	Rp 1,600,000	Sewa Link Cust: PT. Bank Bukopin Link Menara Sentraya LL 2 Mbps (Refer PO 126595) Periode Oktober 2020	6-Nov-20
534	Operasional	BADAN AKSESIBILIT	167/INV-BAKTI	Rp 1,127,562,000	Sewa Bandwidth PTT - Project 9, 10, 11, 12, 13, 15, 16, 17	6-Nov-20
535	Operasional	BADAN AKSESIBILIT	179/INV-BAKTI	Rp 1,127,460,067	Sewa Bandwidth PTT - Project 9, 10, 11, 12, 13, 15, 16, 17	6-Nov-20
536	Operasional	DATA UTAMA DINA	5772/MTI08/10	Rp 8,636,364	Sewa Link Cust: Balai Teknik Penyehatan Lingkungan Pemukiman Link Surabaya (Upgrade from 20 to 50 Mbps, Refer PO 136418) Periode Oktober 2020	6-Nov-20
537	Operasional	CABLENET FIBER DA	2010/CFD/011	Rp 3,500,000	Sewa Link Cust: PT. Tridharma Kencana Pusat Link Jakarta LL 25 Mbps Periode September 2020	6-Nov-20
538	Operasional	PGAS TELEKOMUNIK	INV/1/202010/	Rp 400,006,000	Sewa Link Moratel International PTE Ltd Cyber APJII - DCI Cibitung (DWDM ERRY) LL 100 Gbps (Refer PO 137745) Periode Oktober 2020	6-Nov-20
539	Operasional	BIT TEKNOLOGI NUS	8100013919	Rp 14,000,000	Sewa Link Cust: HKT Global (Singapore) PTE Link: Menara Sentraya Lt 18 LL 20 Mbps (Refer PO 132240) Periode Oktober 2020	6-Nov-20
540	Operasional	BIT TEKNOLOGI NUS	8100013383	Rp 6,400,000	Sewa Link Cust: PT. Supreme Energy Muara Laboh Link Menara Sentraya LL 2 Mbps (Refer PO 136690) Periode Juni - September 2020	6-Nov-20
541	Operasional	BIT TEKNOLOGI NUS	8100013926	Rp 1,600,000	Sewa Link Cust: PT. Supreme Energy Muara Laboh Link Menara Sentraya LL 2 Mbps (Refer PO 136690) Periode Oktober 2020	6-Nov-20
542	Operasional	BADAN AKSESIBILIT	164/INV-BAKTI	Rp 149,032,258	Sewa BW PTT - Project 9 (FO) Upgrade 10Gb (Total 20Gbps); PO 139640 - Sewa BW PTT - Project 16 (Radio Microwave) Upgrade 250Mbps (Total 500Mbps); PO 139641 - Sewa BW PTT - Project 17 (Radio Microwave) Upgrade 250Mbps (Total 500)	6-Nov-20
543	Operasional	BADAN AKSESIBILIT	180/INV-BAKTI	Rp 513,161,290	Sewa Bandwidth PTT - Project 9, 16, 17	6-Nov-20
544	Operasional	MNC KABEL MEDIA	26217/MKM-PT	Rp 1,338,750	Sewa STB dan Konten Paket C untuk Kebutuhan STB LKPP (Refer PO 134560) Periode 23 September - 22 Oktober 2020	6-Nov-20
545	Operasional	CBN NUSANTARA, P	CBN9035740/1	Rp 14,000,000	Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A (Refer PO 134806) Periode Oktober 2020	6-Nov-20
546	Operasional	INTERNETINDO DAT	IDC-4055/01-10	Rp 11,500,000	Sewa Collocation di IDC Indonesia No. Spring 191 Periode Oktober 2020 (Refer PO 134564)	6-Nov-20
547	Operasional	CYBERINDO ADITAM	CBN0015079/1	Rp 5,006,000	Sewa Link Cust: PT. Trimitra Usaha Sejahtera Link Metro Cyber <> Menara Karya LL 30 Mbps (Refer PO 131041) Periode Oktober 2020	9-Nov-20
548	Operasional	Maxindo Content Se	14288	Rp 1,256,818	Biaya cPanel Premier Cloud - IP: 203.176.182.130, cPanel Premier Cloud - IP: 203.176.182.131 Periode 12 November 2020 - 11 Desember 2020	12-Nov-20
549	Operasional	OXYGEN MULTIMED	10826	Rp 500,000,000	Pembayaran Customer Maintenance Fee Periode 01 September 2020 - 30 September 2020	13-Nov-20
550	Operasional	EQUINIX SINGAPOR	140210102335	Rp -	Cross Connect Periode Oktober 2020	13-Nov-20
551	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 9,941,000	Sewa Core BNPT Bogor Periode Oktober 2020	13-Nov-20
552	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 8,000,000	Sewa Core Link Smartfren Bogor Periode Oktober 2020	13-Nov-20
553	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 2,000,000	Sewa Link Price via CGS RRI Pro 3 Jakarta Periode Oktober 2020	13-Nov-20
554	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 9,600,000	Sewa Link Bakosurtanal Bogor Periode Oktober 2020	13-Nov-20
555	Operasional	POWER TELECOM, P	2010/SLO/409	Rp 1,818,182	Sewa Core & Colo PGS Solo - Beteng Periode Oktober 2020	13-Nov-20
556	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Oktober 2020	13-Nov-20
557	Operasional	WIFIKU INDONESIA,	7719741	Rp 16,362,903	Sewa Link Periode Oktober 2020	13-Nov-20
558	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Oktober 2020	13-Nov-20
559	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang Cust PT. Indosat Periode Oktober 2020	13-Nov-20
560	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Oktober 2020	13-Nov-20
561	Operasional	Level 3 Communica	78922970-A	Rp 231,358,795	Upgrade IP Transit 1 G to 2 G Cust Icon+	13-Nov-20
562	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 20,000,000	Sewa Link 2 Core NIX Denpasar <> H3I Celuk Bali Main+ Redundant Cut PT. Hutchison 3 Indonesia Periode Oktober 2020	13-Nov-20
563	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode Oktober 2020	13-Nov-20
564	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Oktober 2020	13-Nov-20
565	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah Medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Oktober 2020	13-Nov-20
566	Operasional	SOLNET INDONESIA	0000616/SI-BTT	Rp 5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode Oktober 2020	13-Nov-20
567	Operasional	BIT TEKNOLOGI NUS	8100013974	Rp 9,000,000	Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode Mei - Oktober 2020	13-Nov-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
568	Operasional	BIT TEKNOLOGI NUS	8100013882	Rp 10,500,000	Sewa Link LL Cyber 1 <> Gedung Gama Tower Lt 70 BW 20 Mbps Cust PT Suara Irama Indah Periode Oktober 2020	13-Nov-20
569	Operasional	MEDIANUSA PERMA	6931	Rp 14,000,000	Sewa Link Graha Pena Batam <> Istana North East, Jl Batu Ampar, Batam BW 10 Mbps Cust PT Reach Network Service Indonesia Periode Oktober 2020	13-Nov-20
570	Operasional	SOLNET INDONESIA	0002290/SI-BT	Rp 11,000,000	Sewa Link IDC Batam <> Treasure Bay Bintang Kepulauan Riau Batam BW 100 Mbps (Kontrak 6 Bulan) Support Customer PT Nettocyper Indonesia Periode Oktober 2020	13-Nov-20
571	Operasional	BIT TEKNOLOGI NUS	8100013889	Rp 1,800,000	Sewa Link BBU Bandung <> Kantor Imigrasi, Jl. Soekarno Hatta, Bandung BW 20 Mbps Support Customer Bend. Kantor Imigrasi Kelas I Bandung Periode Oktober 2020	13-Nov-20
572	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,000,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link BPPT Lampung Tengah, Jl, Zainal Abidin Pagar Alam No, 36 Gedong Menteng, Rajabasa, Lampung LL 5 Mbps Periode Oktober 2020	13-Nov-20
573	Operasional	TUJUH DELAPAN SE	3201005804	Rp 3,250,000	Sewa Link NS Bluescope Lysaght Indonesia Link : Jl. Panglima Sudirman No.17 LL 5 Mbps Periode Oktober 2020	13-Nov-20
574	Operasional	LINTAS DATA PRIMA	0294/INV/LDP.	Rp 8,500,000	Sewa Link Customer STIE Perbanas Kampus 2 Link : Jl. Wonorejo Timur No. 16 Wonorejo, Rungkut, Surabaya LL 100 Mbps Periode September 2020	13-Nov-20
575	Operasional	BIT TEKNOLOGI NUS	8100013892	Rp 3,500,000	Sewa Link Customer Universitas Islam Negri (UIN) Sunan Gunung Djati Link : UIN Kampus 3, Jl. Raya Cileunyi Bandung LL 100 Mbps Periode Oktober 2020	13-Nov-20
576	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,500,000	Sewa Link Customer Version Computer Link Medan LL 30 Mbps Periode Oktober 2020	13-Nov-20
577	Operasional	TUJUH DELAPAN SE	3201005809	Rp 6,892,900	Sewa Link Cust : BPPKAD Link : Gresik LL 25 Mbps Periode Oktober 2020	13-Nov-20
578	Operasional	BIT TEKNOLOGI NUS	8100013874	Rp 2,000,000	Sewa Link Customer PT. Tirta Utama Abadi Link : Buah Batu, Bandung LL Upgrade dari 20 ke 50 Mbps Refer PO 129460 Periode Oktober 2020	13-Nov-20
579	Operasional	BIT TEKNOLOGI NUS	8100013875	Rp 8,750,000	Sewa Link AISENSUM Big Data Analytics Link : Gama Tower Lt.16 LL 20 Mbps (Downgrade refer PO 129742) Periode Oktober 2020	13-Nov-20
580	Operasional	BIT TEKNOLOGI NUS	8100013893	Rp 7,350,000	Sewa Link Customer PT. Astra Tol Nusantara Link Astra Tol 0 MR Menara Astra LL 30 Mbps #BITEK Periode Oktober 2020	13-Nov-20
581	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 2,700,000	Sewa Link Customer SMA Unggulan CT Foundation Link Medan LL 40 Mbps Periode Oktober 2020	13-Nov-20
582	Operasional	JEMBATAN CITRA N	007B/M-INN-JC	Rp 1,200,000	Sewa Link Customer : Invsight Link Jogja LL 5 Mbps #CITRANET Periode Oktober 2020	13-Nov-20
583	Operasional	BALI TOWERINDO S	200600000076	Rp 6,500,000	Sewa Link PT. Gpay Digital Asia (Internet Broadband) Link Jatinegara LL 355 Mbps	13-Nov-20
584	Operasional	BALI TOWERINDO S	200600000076	Rp 6,500,000	Sewa Link PT. Gpay Digital Asia (Internet Broadband) Link Jatinegara LL 355 Mbps	13-Nov-20
585	Operasional	BALI TOWERINDO S	200600000076	Rp 6,500,000	Sewa Link PT. Gpay Digital Asia (Internet Broadband) Link Jatinegara LL 355 Mbps	13-Nov-20
586	Operasional	BALI TOWERINDO S	2.007E+15	Rp 6,500,000	Sewa Link PT. Gpay Digital Asia (Internet Broadband) Link Jatinegara LL 355 Mbps	13-Nov-20
587	Operasional	BALI TOWERINDO S	2.008E+15	Rp 6,500,000	Sewa Link PT. Gpay Digital Asia (Internet Broadband) Link Jatinegara LL 355 Mbps	13-Nov-20
588	Operasional	BIT TEKNOLOGI NUS	8100013872	Rp 9,000,000	Sewa Link Customer: Yayasan Budha Tzu Chi Link Pantai Indah Kapuk (Refer PO 126074) LL 200 Mbps Periode Oktober 2020	13-Nov-20
589	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,750,000	Sewa Link Customer : Version Computer Site 2 Link Medan LL 30 Mbps Periode Oktober 2020	13-Nov-20
590	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,500,000	Sewa Link Cust : PT. Indojaya Agrinusa (Japfa Compeed) Link Medan LL 20 Mbps Periode Oktober 2020	13-Nov-20
591	Operasional	BALI TOWERINDO S	200500000071	Rp 3,000,000	Instalasi Link Cust: PT. Wirecard Technologies Indonesia (DC Balifiber) Link Jakarta LL 20 Mbps	13-Nov-20
592	Operasional	BALI TOWERINDO S	200500000071	Rp 258,065	Sewa Link Cust: PT. Wirecard Technologies Indonesia (DC Balifiber) Link Jakarta LL 20 Mbps	13-Nov-20
593	Operasional	BALI TOWERINDO S	200500000071	Rp 2,000,000	Sewa Link Cust: PT. Wirecard Technologies Indonesia (DC Balifiber) Link Jakarta LL 20 Mbps	13-Nov-20
594	Operasional	BALI TOWERINDO S	200500000071	Rp 2,000,000	Sewa Link Cust: PT. Wirecard Technologies Indonesia (DC Balifiber) Link Jakarta LL 20 Mbps	13-Nov-20
595	Operasional	BALI TOWERINDO S	200500000071	Rp 2,000,000	Sewa Link Cust: PT. Wirecard Technologies Indonesia (DC Balifiber) Link Jakarta LL 20 Mbps	13-Nov-20
596	Operasional	BALI TOWERINDO S	200500000071	Rp 2,000,000	Sewa Link Cust: PT. Wirecard Technologies Indonesia (DC Balifiber) Link Jakarta LL 20 Mbps	13-Nov-20
597	Operasional	BALI TOWERINDO S	2.006E+15	Rp 2,000,000	Sewa Link Cust: PT. Wirecard Technologies Indonesia (DC Balifiber) Link Jakarta LL 20 Mbps	13-Nov-20
598	Operasional	BALI TOWERINDO S	2.007E+15	Rp 2,000,000	Sewa Link Cust: PT. Wirecard Technologies Indonesia (DC Balifiber) Link Jakarta LL 20 Mbps	13-Nov-20
599	Operasional	SOLUTECH GLOBAL	10475	Rp 4,000,000	Sewa Perangkat Router ISR4431/k9 Untuk Customer Pertamina EP, Periode 05 03 Oktober 2020 - 03 November 2020	13-Nov-20
600	Operasional	BIT TEKNOLOGI NUS	8100013896	Rp 1,500,000	Sewa Link Cust: PT. Hariff Daya Tunggal Engineering Backup Link Bandung LL 100 Mbps Periode Oktober 2020	13-Nov-20
601	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 5,000,000	Sewa Link Customer : PT. PLN Distribusi Link Lampung LL Upgrade dari 30 Mbps 50 Mbps (Refer PO 114380) Periode Oktober 2020	13-Nov-20
602	Operasional	SATNETCOM BALIK	20002068	Rp 6,000,000	Sewa Link Cust: Mutiara Bahagia Abadi Link Balikpapan LL Upgrade dari 5 ke 10 Mbps (Refer PO 130224) Periode Oktober 2020	13-Nov-20
603	Operasional	TUJUH DELAPAN SE	3201005811	Rp 6,250,000	Sewa Link Cust: Kantor Kesehatan Pelabuhan Kemayoran LL 50 Mbps Periode Oktober 2020	13-Nov-20
604	Operasional	BIT TEKNOLOGI NUS	8100013895	Rp 1,500,000	Sewa Link Cust: PT. Hariff Daya Tunggal Engineering Main Link Bandung LL 100 Mbps Periode Oktober 2020	13-Nov-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
605	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 5,000,000	Sewa Link Universitas Warmadewa Bali LL 100 Mbps Periode Oktober 2020	13-Nov-20
606	Operasional	BIT TEKNOLOGI NUS	8100013901	Rp 3,500,000	Sewa Link Cust: Yayasan Komunitas Belajar Internasional Bandung LL 200 Mbps Periode Oktober 2020	13-Nov-20
607	Operasional	BIT TEKNOLOGI NUS	8100013898	Rp 1,785,167	Sewa Link Cust: PT. Mitsubishi Tanabe Pharma Indonesia Bandung - Jawa Barat Upgrade dari 25 ke 30 Mbps Periode Oktober 2020 (Refer PO 131751)	13-Nov-20
608	Operasional	BIT TEKNOLOGI NUS	8100013888	Rp 57,000,000	Sewa Link Cust: PT. Solusi Transportasi Indonesia (Grab) Site Gama Tower Jakarta LL 800 Mbps (Refer PO 131153) Periode Oktober 2020	13-Nov-20
609	Operasional	BIT TEKNOLOGI NUS	8100013899	Rp 2,500,000	Sewa Link Cust: Kantor Pengawasan dan Pelayanan Bea dan Cukai Link Jawa Barat LL 80 Mbps Periode Oktober 2020	13-Nov-20
610	Operasional	BIT TEKNOLOGI NUS	8100013873	Rp 6,897,783	Sewa Link Cust: PT. Kaldu Sari Nabati Indonesia periode Oktober 2020	13-Nov-20
611	Operasional	TUJUH DELAPAN SE	3201005812	Rp 7,624,000	Sewa Link Cust: Politeknik Aisyiyah Link Pontianak LL 10 Mbps Periode Oktober 2020	13-Nov-20
612	Operasional	BIT TEKNOLOGI NUS	8100013900	Rp 3,500,000	Sewa Link Cust: RSUP DR. Hasan Sadikin Link Bandung LL 200 Mbps Periode Oktober 2020	13-Nov-20
613	Operasional	BIT TEKNOLOGI NUS	8100013903	Rp 3,400,000	Sewa Link Cust: PT. POS Indonesia Link Bandung LL 150 Mbps Periode Oktober 2020	13-Nov-20
614	Operasional	BIT TEKNOLOGI NUS	8100013877	Rp 2,000,000	Sewa Link Customer : Bea Cukai Link Bandung Upgrade dari 60 Mbps ke 70 Mbps Refer PO 132974 Periode Oktober 2020	13-Nov-20
615	Operasional	BIT TEKNOLOGI NUS	8100013904	Rp 3,000,000	Sewa Collocation For Astra International Cap 1 Rack 6U via BITEK Periode Oktober 2020	13-Nov-20
616	Operasional	AMRON CITINET,PT	080024/ACN/IN	Rp 2,500,000	Sewa New Link Jakarta Theater LL 5 Mbps Cust: Fore Coffee #Citinet Periode Agustus 2020	13-Nov-20
617	Operasional	TRANSTECH COMUM	2020/TCM-INV/	Rp 3,000,000	Sewa Link Cust: Sekretariat Daerah (Setda) Link Jawa Barat LL 100 Mbps Periode Oktober 2020	13-Nov-20
618	Operasional	BIT TEKNOLOGI NUS	8100013902	Rp 9,000,000	Sewa Link Cust: Universitas Jenderal Achmad Yani Link Jend. Sudirman - Kiaracondong LL 1100 Mbps Periode Oktober 2020	13-Nov-20
619	Operasional	TUJUH DELAPAN SE	3201005814	Rp 8,500,000	Sewa Link Cust: Balai Motor (BALMON) Kelas II Link Pontianak LL 10 Mbps Periode Oktober 2020	13-Nov-20
620	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 7,000,000	Sewa Link Cust: PT. Quiksilver Indonesia Link Bali LL 160 Mbps Periode Oktober 2020	13-Nov-20
621	Operasional	BIT TEKNOLOGI NUS	8100013884	Rp 3,400,000	Sewa Link Cust: PT. Adhiloka Shobat Sewita Link Sumedang (Upgrade from 75 Mbps to 100 Mbps, Refer PO 132244) Periode Oktober 2020	13-Nov-20
622	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 3,500,000	Sewa Link Cust: Poltekkes Kesehatan Lingkungan Lampung LL (Downgrade dari 100 ke 50 Mbps Refer PO 136260) Periode Oktober 2020	13-Nov-20
623	Operasional	BIT TEKNOLOGI NUS	8100013905	Rp 1,500,000	Sewa Link Cust: Dinas Pangan dan Pertanian Link Bandung LL 40 Mbps Periode Oktober 2020	13-Nov-20
624	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 997,200	Sewa Link MTI Kedaton Lampung - BCA KK Panjang Utara LL 2 Mbps Periode Oktober 2020	13-Nov-20
625	Operasional	BIT TEKNOLOGI NUS	8100013891	Rp 1,700,000	Sewa Link Cust: Annisa Eka Utama (RS. AMC) Link Bandung LL 40 Mbps (Upgrade from 10 Mbps to 40 Mbps, Refer PO 133360) Periode Oktober 2020	13-Nov-20
626	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 6,500,000	Sewa Link Cust: PT. Indowebhost Kreasi (IWK) Link CNDC Telkom - Neucenrix Medan LL 2 Core Periode Oktober 2020	13-Nov-20
627	Operasional	OMADATA PADMA	5123	Rp 3,000,000	Sewa Collocation Politeknik Perkapalan Negeri Surabaya Periode Oktober 2020	13-Nov-20
628	Operasional	OMADATA PADMA	5122	Rp 5,250,000	Sewa management Cable di Omadata Periode Oktober 2020	13-Nov-20
629	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 19,000,000	Sewa Link Cust: H31 - Leased Core SF Malang Jl. Garuda Malang LL 2 Core Periode Oktober 2020	13-Nov-20
630	Operasional	DES TEKNOLOGI INF	00175/42/DES/	Rp 30,450,000	Sewa Link Periode Oktober 2020	13-Nov-20
631	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,000,000	Sewa Link BCA KK Pasar Bambu Kuning Link Lampung LL 2 Mbps Periode Oktober 2020	13-Nov-20
632	Operasional	PRIMACOM INTERB	3786/I/PI/X/20	Rp 14,500,000	Sewa Link Layanan VSAT Echo Cross Technology Link: IDC Duren Tiga <> Maluku Barat Daya LL 512 Kbps (Perpanjangan PO 133086) Periode September 2020	13-Nov-20
633	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,750,000	Sewa Link Cust: SMA Xaverius 1 Link Palembang LL 20 Mbps Periode Oktober 2020	13-Nov-20
634	Operasional	JEMBATAN CITRA N	007A/M-INN-JC	Rp 4,750,000	Sewa Link Cust: PT. Solusi Transportasi Indonesia (Grab) Site Jogja (Upgrade from 35 Mbps to 45 Mbps, refer PO 137478) Periode Oktober 2020	13-Nov-20
635	Operasional	POWER TELECOM,P	2010/SLO/436	Rp 4,000,000	Sewa Core dan Colo Backup Inner Solo (Via Powertel) Me-refer PO 133417 Periode Oktober 2020	13-Nov-20
636	Operasional	SOLUTECH GLOBAL	10474	Rp 7,000,000	Sewa FortiGate-100E Hardware plus 1 Year 8x5 Forticare and FortiGuard Unifield (UTM) Protection + License firewall untuk support customer BAKTI, Periode 24 September 2020 - 24 Oktober 2020	13-Nov-20
637	Operasional	BIT TEKNOLOGI NUS	8100013907	Rp 1,400,000	Sewa Link Cust: Stasiun Geofisika (BMKG) Link Bandung LL 40 Mbps Periode Oktober 2020	13-Nov-20
638	Operasional	BIT TEKNOLOGI NUS	8100013975	Rp 9,800,000	Sewa Link Cust: PT. Lintas Marga Sedaya Link Tanah Abang LL 40 Mbps Periode Agustus 2020	13-Nov-20
639	Operasional	BIT TEKNOLOGI NUS	8100013977	Rp 9,800,000	Sewa Link Cust: PT. Lintas Marga Sedaya Link Tanah Abang LL 40 Mbps Periode Oktober 2020	13-Nov-20
640	Operasional	BIT TEKNOLOGI NUS	8100013976	Rp 9,800,000	Sewa Link Cust: PT. Lintas Marga Sedaya Link Tanah Abang LL 40 Mbps Periode September 2020	13-Nov-20
641	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 3,750,000	Sewa Link Cust: Badan Pengelolaan Pendapatan Daerah (BPPD) Link Bandung (Downgrade from 200 Mbps to 100 Mbps, refer PO 134455) Periode Oktober 2020	13-Nov-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
642	Operasional	SOLNET INDONESIA	0002790/SI-BT	Rp 6,000,000	Sewa Link Cust:PT. Shimano Link Batam LL 4 Mbps Periode Juli 2020	13-Nov-20
643	Operasional	SOLNET INDONESIA	0002016/SI-BT	Rp 3,000,000	Sewa Link Cust:PT. Shimano Link Batam LL 4 Mbps Periode Oktober 2020	13-Nov-20
644	Operasional	BIT TEKNOLOGI NUS	8100013973	Rp 1,000,000	Sewa Link Cust: Dinas Bina Marga Provinsi Jawa Barat LL 10 Mbps Periode Oktober 2020	13-Nov-20
645	Operasional	BIT TEKNOLOGI NUS	8100013972	Rp 1,000,000	Sewa Link Cust: Dinas Bina Marga Provinsi Jawa Barat LL 10 Mbps Periode September 2020	13-Nov-20
646	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,488,840	Sewa Link Cust: PT. Puri Jepun Lestari (Vouk Hotel Bali) (Downgrade from 30 to 20 Mbps, Refer PO 138284) Periode Oktober 2020	13-Nov-20
647	Operasional	Rekajasa akses,PT	8100013808	Rp 3,000,000	Sewa Collocation (PT. Gojek Blok M Jakarta Selatan) Periode Oktober 2020 (Refer PO 134355)	13-Nov-20
648	Operasional	BIT TEKNOLOGI NUS	8100013908	Rp 1,800,000	Sewa Link Cust: PT. Fistlight Indonesia Link Menara Sentraya LL 2 Mbps (Refer PO 122216) Periode Oktober 2020	13-Nov-20
649	Operasional	BIT TEKNOLOGI NUS	8100013913	Rp 10,500,000	Sewa Link Cust: PT. Oktasan Baruna Persada Link Menara Sentraya LL 15 Mbps (Refer PO 127015) Periode Oktober 2020	13-Nov-20
650	Operasional	BIT TEKNOLOGI NUS	8100013916	Rp 12,600,000	Sewa Link Cust: PT. Tech Action Link Menara Sentraya LL 21 Mbps (Refer PO 128332) Periode Oktober 2020	13-Nov-20
651	Operasional	BIT TEKNOLOGI NUS	8100013917	Rp 42,000,000	Sewa Link Cust: PT. MPG (Havas) Link Menara Sentraya LL 80 Mbps (Refer PO 128876) Periode Oktober 2020	13-Nov-20
652	Operasional	BIT TEKNOLOGI NUS	8100013918	Rp 4,000,000	Sewa Link Cust: SKSH Lawfirm Link Menara Sentraya LL 5 Mbps (Refe PO 129100) Periode Oktober 2020	13-Nov-20
653	Operasional	BIT TEKNOLOGI NUS	8100013927	Rp 18,000,000	Sewa Link Cust: PT. Bumi Berkah Boga (Kopi Kenangan) Link Menara Sentraya LL 30 Mbps (Refer PO 138083) Periode Oktober 2020	13-Nov-20
654	Operasional	BIT TEKNOLOGI NUS	8100013879	Rp 2,000,000	Sewa Link Cust: STMIK AMIK (Yayasan Cipta Madinah Nusantara) Link Bandung (Upgrade from 25 to 50 Mbps, refer PO 130678) Periode Oktober 2020	13-Nov-20
655	Operasional	BIT TEKNOLOGI NUS	8100013909	Rp 10,500,000	Sewa Link Cust: PT. Air Drilling Link Menara Sentraya LL 15 Mbps (Refer PO 124404) Periode Oktober 2020	13-Nov-20
656	Operasional	BIT TEKNOLOGI NUS	8100013922	Rp 2,400,000	Sewa Link Cust: PT. Fajar Mitra Indah (Family Mart)Link Setiabudi Jakarta LL 3 Mbps (Refer PO 134495) Periode Oktober 2020	13-Nov-20
657	Operasional	BIT TEKNOLOGI NUS	8100013924	Rp 21,000,000	Sewa Link Cust: PT. Tractebel Engineering Indonesia Link Menara Sentraya LL 35 Mbps (Refer PO 131102) Periode Oktober 2020	13-Nov-20
658	Operasional	BIT TEKNOLOGI NUS	8100013921	Rp 18,450,000	Sewa Link Cust: PT. Supreme Energy Link Jakarta LL 31 Mbps (Refer PO 133900) Periode Oktober 2020	13-Nov-20
659	Operasional	BIT TEKNOLOGI NUS	8100013910	Rp 74,300,000	Sewa Link Cust: PT. Dentsu Inter Admark Media Group Indonesia Jakarta Selatan LL 213 Mbps (Refer PO 136245) Periode Oktober 2020	13-Nov-20
660	Operasional	BIT TEKNOLOGI NUS	8100013911	Rp 1,500,000	Sewa Link Cust: PT. Richeese Kuliner Indonesia/RKI (Backup Link) Link Bandung LL 50 Mbps Periode Oktober 2020	13-Nov-20
661	Operasional	BIT TEKNOLOGI NUS	8100013880	Rp 21,875,000	Sewa Link Cust: PT. GIOSIS (Qoo10) Link Gama Tower LL 50 Mbps (Refer PO 131273) Periode Oktober 2020	13-Nov-20
662	Operasional	PALAPA MEDIA IND	INV/PMI/0222/	Rp 2,935,484	Sewa Link Cust: Yayasan Anaku Al-Izhar Pondok Labu (Radio Backup, Upgrade from 25 to 100 Mbps, Refer PO 138295) Periode 01 - 13 Oktober 2020 (Dismantle)	13-Nov-20
663	Operasional	CYBER NETWORK IN	90205819/CNI-	Rp 48,000,000	Biaya Kelebihan Space Colo OTB 2U di Rack 15	13-Nov-20
664	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 1,860,000	Sewa Link Cust: Yayasan Xaverius Pusat Palembang Site SMA XAVERIUS 4 LL 5 Mbps Periode 18 September - 31 Oktober 2020	13-Nov-20
665	Operasional	DUMAI MANDIRI N	022/INV/DMNE	Rp 3,000,000	Sewa Link Cust: PT. Solusi Transportasi Indonesia Link Pekanbaru LL 20 Mbps (Dwongrade from 30 Mbps to 20 Mbps, Refer PO 131917) Periode Oktober 2020	16-Nov-20
666	Operasional	OXYGEN MULTIMED	10826	Rp 560,300,000	Pembayaran Customer Maintenance Fee Periode 01 September 2020 - 30 September 2020	18-Nov-20
667	Operasional	SARANA INSAN MUI	INV00401/09/2	Rp 10,000,000	Sewa Link HCPT Bandung <> TSEL Bandung BW 1 Ei, Customer PT. Hutchison 3 Indonesia Periode Agustus 2020	19-Nov-20
668	Operasional	SARANA INSAN MUI	INV00400/09/2	Rp 6,129,000	Sewa 1 Collocation 1 Rack Teknovatus BSD & Xconnect Untuk Customer Lembaga Administrasi Negara (LAN) Periode 05 September - 04 Oktober 2020 (Refer PO 134491)	19-Nov-20
669	Operasional	SARANA INSAN MUI	INV00398/09/2	Rp 2,500,000	Sewa Link Cust: PT. Angkasa Pura Support Link DC JIX Jogjakarta - DC Bandara Kulon Progo LL 100 Mbps	19-Nov-20
670	Operasional	SARANA INSAN MUI	INV00399/09/2	Rp 10,000,000	Sewa Link Cust: PT. Angkasa Pura Support Link DC JIX Jogjakarta - DC Bandara Kulon Progo LL 100 Mbps	19-Nov-20
671	Operasional	HIPERNET INDODAT	2011/HYP/P/00	Rp 2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS Periode November 2020	20-Nov-20
672	Operasional	ENVISION, PT	5611/INV/MKT	Rp 10,000,000	Sewa Link LL Cyber 1 <> Dinamika Office 8 Gandaria city BW 100 Mbps cust PT Danakita Data Prima Periode November 2020	20-Nov-20
673	Operasional	JALA LINTAS MEDIA	20006551	Rp 3,000,000	Sewa Link LL Cyber <> PT Franks Indonesia HO Fatmawati BW 5 Mbps Cust Franks Indonesia HO Duta Mas Fatmawati Periode Oktober 2020	20-Nov-20
674	Operasional	JALA LINTAS MEDIA	20006150	Rp 3,000,000	Sewa Link LL Cyber <> PT Franks Indonesia HO Fatmawati BW 5 Mbps Cust Franks Indonesia HO Duta Mas Fatmawati Periode September 2020	20-Nov-20
675	Operasional	BATAM BINTAN TEL	DAT/20/10/05	Rp 6,808,500	Sewa Link LL NDC Batam <> Grab Office Batam BW 15 Mbps Support Customer PT Solusi Transportasi Indonesia Periode Oktober 2020	20-Nov-20
676	Operasional	JALA LINTAS MEDIA	20006818	Rp 3,000,000	Sewa Link Customer Federal International Finance (Site Cakung) Link Ruko Boulevard No 51-52 JGC, Cakung, Jaktim LL 5 Mbps Periode Oktober 2020	20-Nov-20
677	Operasional	JALA LINTAS MEDIA	20005946	Rp 3,000,000	Sewa Link Customer Federal International Finance (Site Cakung) Link Ruko Boulevard No 51-52 JGC, Cakung, Jaktim LL 5 Mbps Periode September 2020	20-Nov-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
678	Operasional	JALA LINTAS MEDIA	20006127	Rp 22,000,000	Sewa Link Customer Olimpik International Hotel Link : Jl. Olympic Raya No. Kav 1-4A Sentul LL 30 Mbps Periode Juni - September 2020	20-Nov-20
679	Operasional	DATA UTAMA DINA	6413/MTI05/11	Rp 2,400,000	Sewa Link Customer Pelindo Marine Service Link Jl. Prapat Karang Utara No. 58 Surabaya LL 10 Mbps Periode November 2020	20-Nov-20
680	Operasional	JALA LINTAS MEDIA	20005915	Rp 5,000,000	Sewa Link Customer Kementerian Pemuda dan Olahraga Link : Museum Olahraga Nasional TMII Jl. TMII Jakarta LL 40 Mbps periode September 2020	20-Nov-20
681	Operasional	JALA LINTAS MEDIA	20006827	Rp 8,000,000	Sewa Link Customer : Upgrade Link Johnson N Johnson Link : Bogor LL 45 Mbps (Refer PO 131521) Periode Oktober 2020	20-Nov-20
682	Operasional	JALA LINTAS MEDIA	20005956	Rp 8,000,000	Sewa Link Customer : Upgrade Link Johnson N Johnson Link : Bogor LL 45 Mbps (Refer PO 131521) Periode September 2020	20-Nov-20
683	Operasional	JALA LINTAS MEDIA	20006270	Rp 14,000,000	Sewa Link Cust: PT Catur Utama Pangestu(Fave Hotel) Link Bogor LL 20 Mbps Periode 01 Jun-11 Jul 2020; PO 138922 - Sewa Link Cust : PT Catur Utama Pangestu (Fave Hotel) Link Bogor LL 25 Mbps Periode 12 Juli - 30 September 2020	20-Nov-20
684	Operasional	GRAHA ANUGERAH	2011045	Rp 3,000,000	Sewa Link Cust : PT. Dwitama Global Persada Link Pegangsaan Dua (Kelapa Gading) LL 20 Mbps Periode November 2020	20-Nov-20
685	Operasional	AMRON CITINET,PT	100021/ACN/IN	Rp 5,000,000	Sewa Link Customer : PT Astra Sedaya Finance Link Jl. RS Fatmawati LL 55 Mbps Periode Oktober 2020	20-Nov-20
686	Operasional	AMRON CITINET,PT	090022/ACN/IN	Rp 5,000,000	Sewa Link Customer : PT Astra Sedaya Finance Link Jl. RS Fatmawati LL 55 Mbps Periode September 2020	20-Nov-20
687	Operasional	ENVISION, PT	08074/INV/MK	Rp 10,000,000	Sewa Link Cust : PT. Julio Teknologi Financial Link Tower A Lt.5 LL 100 Mbps Periode November 2020	20-Nov-20
688	Operasional	DATA UTAMA DINA	6415/MTI07/11	Rp 16,500,000	Sewa Link Cust: PT. Duppoint Indonesia Link Malang LL 100 Mbps Periode November 2020	20-Nov-20
689	Operasional	JALA LINTAS MEDIA	20006892	Rp 6,000,000	Sewa Link Cust: Cipta Mortar Utama (Saint Gobain) Link Jl. Modern Industri Serang LL 6 Mbps Periode Oktober 2020	20-Nov-20
690	Operasional	JALA LINTAS MEDIA	20006138	Rp 6,000,000	Sewa Link Cust: Cipta Mortar Utama (Saint Gobain) Link Jl. Modern Industri Serang LL 6 Mbps Periode September 2020	20-Nov-20
691	Operasional	DATA UTAMA DINA	6412/MTI03/11	Rp 3,500,000	Sewa Link Cust: Founder Telekomunikasi Wireless (FTW) Link Surabaya LL 30 Mbps Periode November 2020	20-Nov-20
692	Operasional	DATA UTAMA DINA	6414/MTI06/11	Rp 3,500,000	Sewa Link Cust : PT. Waskita Karya Tbk (Proyek Perluasan T1 Bandara Juanda) Link Jawa Timur LL 30 Mbps Periode November 2020	20-Nov-20
693	Operasional	DATA UTAMA DINA	6417/MTI09/11	Rp 2,000,000	Sewa Link Cust: PT. Berri Indosari Link Surabaya LL 5 Mbps Periode November 2020	20-Nov-20
694	Operasional	AMRON CITINET,PT	100020/ACN/IN	Rp 13,000,000	Sewa Link Cust Universitas Terbuka Pondok Cabe (Upgrade from 200 Mbps to 250 Mbps, Refer PO 124608) Periode Oktober 2020	20-Nov-20
695	Operasional	AMRON CITINET,PT	090021/ACN/IN	Rp 13,000,000	Sewa Link Cust Universitas Terbuka Pondok Cabe (Upgrade from 200 Mbps to 250 Mbps, Refer PO 124608) Periode September 2020	20-Nov-20
696	Operasional	AMRON CITINET,PT	100022/ACN/IN	Rp 2,500,000	Sewa New Link Jakarta Theater LL 5 Mbps Cust: Fore Coffee #Citinet Periode Oktober 2020	20-Nov-20
697	Operasional	AMRON CITINET,PT	090024/ACN/IN	Rp 2,500,000	Sewa New Link Jakarta Theater LL 5 Mbps Cust: Fore Coffee #Citinet Periode September 2020	20-Nov-20
698	Operasional	GRAHA ANUGERAH	2011046	Rp 17,000,000	Sewa Link Cust: PT. Solusi Transportasi Indonesia (Grab Site Manado) LL 20 Mbps #GASTRA Periode November 2020	20-Nov-20
699	Operasional	DATA UTAMA DINA	6410/MTI01/11	Rp 1,600,000	Sewa Link Customer Dharmala Surabaya <- Jl. Bypass Mojokerto BW 10 Mbps Customer PT. Lion Super Indo Renewal Refer PO 131130 Periode November 2020	20-Nov-20
700	Operasional	JALA LINTAS MEDIA	20005949	Rp 4,750,000	Sewa Link Customer PT. Komatsu Marketing and Support Indonesia LL 30 Mbps Periode September 2020	20-Nov-20
701	Operasional	MITRA VISIONER PR	MVP/XI/20/MT	Rp 4,500,000	Sewa Link Cust: PT. Nusantara Ekspres Kilat Link Tambun LL 20 Mbps Periode November 2020	20-Nov-20
702	Operasional	GRAHA ANUGERAH	2011048	Rp 6,000,000	Sewa Link Cust:PT. Mercedes Benz Indonesia Link Bogor LL 60 Mbps Periode November 2020	20-Nov-20
703	Operasional	DATA UTAMA DINA	6420/MTI12/11	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Tandus Kidul No.94 LL 25 Mbps Periode November 2020	20-Nov-20
704	Operasional	DATA UTAMA DINA	6419/MTI11/11	Rp 3,440,208	Sewa Link Cust: UPTD BPS Surabaya Site JL. Mulyorejo 184 LL 25 Mbps Periode November 2020	20-Nov-20
705	Operasional	DATA UTAMA DINA	6422/MTI14/11	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Bubutan No. 145-147 LL 25 Mbps Periode November 2020	20-Nov-20
706	Operasional	DATA UTAMA DINA	6421/MTI13/11	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Bintang Dwi Ponggo LL 25 Mbps Periode November 2020	20-Nov-20
707	Operasional	DATA UTAMA DINA	6418/MTI10/11	Rp 3,500,000	Sewa Link Cust: UPTD BPS Surabaya Site JL. Jemursari II/33 Wonocolo LL 25 Mbps Periode November 2020	20-Nov-20
708	Operasional	DATA UTAMA DINA	6423/MTI15/11	Rp 3,450,806	Sewa Link Cust: Pengadilan Tinggi Tata Usaha Negara Link Surabaya LL 25 Mbps Periode November 2020	20-Nov-20
709	Operasional	GRAHA ANUGERAH	2011047	Rp 4,000,000	Sewa Link Cust: PT. Dwitama Global Persada (Janio Asia Palemo) Link Kelapa Gading LL 30 Mbps Periode November 2020	20-Nov-20
710	Operasional	GRAHA ANUGERAH	2011044	Rp 10,000,000	Sewa Link Cust: Politeknik Negeri Jakarta (PNJ) Link Depok LL 200 Mbps (Upgrade from 100 to 200 Mbps, Refer PO 124637) Periode November 2020	20-Nov-20
711	Operasional	ENVISION, PT	08046/INV/MK	Rp 5,000,000	Sewa Link Cust: PT. Sarana Global Indonesia Link: Cyber <-> Office 88 Kota Casablanca LL 20 Mbps (Refer PO 125560/Perubahan Harga) Periode November 2020	20-Nov-20
712	Operasional	MITRA VISIONER PR	R/MVP/X/20/M	Rp 3,453,981	Sewa Link Cust: PT. Dankom Mitra Abadi Link Karawang LL 10 Mbps Periode Oktober 2020	20-Nov-20
713	Operasional	GRAHA ANUGERAH	2011043	Rp 5,594,000	Sewa Link Upgrade dan Relokasi LL Cyber <-> Jl. Baru Cipendawa Bekasi BW 15 to 22 Mbps Cust PT. Franks Indonesia Cabang Bekasi (Upgrade from 22 Mbps to 30 Mbps, Refer PO 124965) Periode November 2020	20-Nov-20

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
714	Operasional	FASTEL SARANA IN	000511_20201	Rp 22,000,000	Sewa Link Cust: Coda Indonesia (Coda Payment) Link SOPO Del Jakarta LL 100 Mbps Periode September 2020	20-Nov-20
715	Operasional	SOLUSINDO BINTAN	SBP-3077-2020	Rp 8,000,000	Sewa Link Cust: Sumber Data Indonesia (SDI) - Link Kebutuhan Innercity Bintan LL 1 Mbps Periode Oktober 2020	20-Nov-20
716	Operasional	JALA LINTAS MEDIA	20006900	Rp 6,000,000	Sewa Link Cusr: NDC Medan - Corteva Dow Agrosiences Indonesia Link Medan LL 50 Mbps Periode Oktober 2020	20-Nov-20
717	Operasional	JALA LINTAS MEDIA	20006097	Rp 6,000,000	Sewa Link Cusr: NDC Medan - Corteva Dow Agrosiences Indonesia Link Medan LL 50 Mbps Periode September 2020	20-Nov-20
718	Operasional	DATA UTAMA DINA	6424/MTI04/11	Rp 2,500,000	Sewa Link Cust: PT. Surga Pelangi Link Sidoarjo LL 20 Mbps Periode November 2020	20-Nov-20
719	Operasional	ENVISION, PT	08066/INV/MK	Rp 10,000,000	Sewa Link Cust: PT. Markplus Indonesia Link Office 88 Lt.37 (Upgrade From 50 TO 100 Mbps Refer PO 131413) Periode November 2020	20-Nov-20
720	Operasional	BENTANG SELARAS	0074.1/BEST-IN	Rp 11,500,000	Sewa Link Cust: Institut Teknologi Malang (ITN) Link Malang LL 320 Mbps Periode November 2020	20-Nov-20
721	Operasional	JALA LINTAS MEDIA	20006937	Rp 3,500,000	Sewa Link Cust : PT Catur Utama Pangestu (Fave Hotel) Link Bogor LL 25 Mbps Periode Oktober 2020	20-Nov-20
722	Operasional	MITRA VISIONER PR	MVP/XI/20/MT	Rp 12,500,000	Sewa Link Cust: PT. Mcconnell Dowell Indonesia Link Kalidoni Palembang LL 50 Mbps Periode November 2020	20-Nov-20
723	Operasional	GRAHA ANUGERAH	2011050	Rp 2,750,000	Sewa Link Cust" PT. Astro Nacci International Link Kelapa Gading LL 25 Mbps Periode November 2020	20-Nov-20
724	Operasional	CENDIKIA GLOBAL S	2020/CGS-INV/	Rp 16,574,000	Sewa Link Cust: Persada Hospital Malang LL 65 Mbps	20-Nov-20
725	Operasional	ENVISION, PT	08071/INV/MK	Rp 5,000,000	Sewa Link PT. IONPAY Networks (Nicepay) Link Kota Kasablanka LL 20 Mbps Periode November 2020	20-Nov-20
726	Operasional	MNC KABEL MEDIA	26686/MKM-PT	Rp 1,338,750	Sewa STB dan Konten Paket C untuk Kebutuhan STB LKPP (Refer PO 134560) Periode 23 Oktober - 22 November 2020	20-Nov-20
727	Operasional	CABLENET FIBER DA	2011/CFD/009	Rp 1,000,000	Sewa Collocation PT. Tridharma Kencana Pusat Periode November 2020	27-Nov-20
			Total	27,332,576,000		

Laporan Sisa Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap II tahun 2020 Seri A dan Seri B
PT Mora Telematika Indonesia
Per 31 Desember 2020

No	Instrumen Keuangan	Bank	Bilyet	Tanggal Penempatan	Jangka Waktu	Bunga	Hubungan	Tipe	Mata uang	Jumlah
1										
2										
3										
									Total in IDR	-
									Sisa Dana Sukuk Ijarah	-
									Saldo Rekening Giro	-

Catatan:

- Kami informasikan bahwa per tanggal 31 Desember 2020, seluruh dana yang diperoleh dari hasil penawaran umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap II Tahun 2020 Seri A dan Seri B telah digunakan seluruhnya (100%) oleh Emiten sesuai dengan Rencana Penggunaan Dana yang disampaikan dalam Informasi Tambahan Penawaran Umum Berkelanjutan Sukuk Ijarah Berkelanjutan I Moratelindo Tahap II Tahun 2020 tertanggal 30 Juli 2020
- Rate yang digunakan adalah kurs tengah BI per 31 Desember 2020 sebesar Rp. 14.105 ,-