

Nomor : 205/MTI/PD-DIR/VII/2021
Lampiran : 1 (satu) rangkap
Perihal : **Laporan Realisasi Penggunaan Dana
Sukuk Ijarah Tahap IV per 30 Juni 2021**

Jakarta, 15 Juli 2021

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 KB 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 IV Tahun 2021 nomor 26 tanggal 16 April 2021 beserta perubahan-perubahannya (“**PWA SIV**”); antara PT Mora Telematika Indonesia (“**Emiten**”) dengan PT Bank Bukopin Tbk. (“**Wali Amanat**”); dan berdasarkan Peraturan PT Bursa Efek Indonesia nomor I-E tentang Kewajiban Penyampaian Informasi (untuk selanjutnya disebut “**IDX IE**”);*

Dengan hormat,

Berdasarkan POJK 30, PWA SIV dan IDX IE, melalui surat ini kami sampaikan pemberitahuan kepada Otoritas Jasa Keuangan dan Wali Amanat Sukuk Ijarah mengenai Laporan Realisasi Penggunaan Dana Sukuk Ijarah Tahap IV PT Mora Telematika Indonesia, dengan periode laporan per tanggal 30 Juni 2021.

Bersamaan dengan surat ini Direksi PT Mora Telematika Indonesia menyatakan bahwa Penggunaan Dana Sukuk Ijarah Tahap IV 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 Juli 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 IV tahun 2021 Seri A dan Seri B
PT Mora Telematika Indonesia
Per 30 Juni 2021**

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 80%	Modal Kerja 20%	Total	Investasi 80%	Modal Kerja 20%	Total	
1	Sukuk Ijarah	27-Jun-19	Rp 500,000,000,000	Rp 5,188,000,000	Rp 494,812,000,000	Rp 395,849,600,000	Rp 98,962,400,000	Rp 494,812,000,000	Rp 22,493,806,336	Rp 29,953,502,734	Rp 52,447,309,070	Rp 442,364,690,930
	Jumlah				Rp 494,812,000,000	Rp 395,849,600,000	Rp 98,962,400,000	Rp 494,812,000,000	Rp 22,493,806,336	Rp 29,953,502,734	Rp 52,447,309,070	Rp 442,364,690,930

Jakarta, 30 Juni 2021
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)	1,750,000,000
2	Biaya jasa penyelenggaraan (management fee)	750,000,000
3	Biaya jasa penjualan (selling fee)	750,000,000
4	biaya jasa profesi penunjang pasar modal	488,000,000
5	biaya jasa lembaga penunjang pasar modal	520,000,000
6	biaya jasa konsultasi keuangan	-
7	biaya lain	930,000,000
Total		<u><u>5,188,000,000</u></u>

Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap IV tahun 2021 Seri A dan Seri B
PT Mora Telematika Indonesia
Investasi (80%)
Per 30 Juni 2021

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1	KERETA API INDONESIA (PERSERO), PT	C010010210001274 R	Rp 189,500,000	Infrastruktur backbone - Jasa Pekerjaan Teknis	21-May-21
2	SARANA GLOBAL INDONESIA	00000081	Rp 4,302,866,061	Infrastruktur backbone - Deployment Submarine Cable Labuan Bajo - Sape and Ende - Kupang	24-May-21
3	MITRA SINERGI TELEMATIKA,PT	008/INV/MST/V/2021	Rp 136,500,000	Infrastruktur backbone - Pekerjaan OSP	27-May-21
4	AL FALAH SUKSES BERSAMA, PT	07/Invoice/Alfal ah/V/2021	Rp 15,214,000	Infrastruktur access - Pekerjaan OSP	28-May-21
5	CENTRAL ADIKARYA QUANTA, PT	INVTL-210508MTI R	Rp 26,800,000	Infrastruktur access - Pekerjaan Wiring dan Koneksi Panel Recti ke Panel MDP	28-May-21
6	GARUDA CITRA PERSADA, PT qq JIG NUSANTARA PERSADA, PT	20210001	Rp 2,175,000,000	Infrastruktur backbone - Material U-Ditch 100.000 Set	4-Jun-21
7	MITRA SINERGI TELEMATIKA,PT	002/INV/MST/V/2021	Rp 24,200,000	Infrastruktur access - Pekerjaan OSP Area Jakarta	4-Jun-21
8	MITRA SINERGI TELEMATIKA,PT	007/INV/MST/V/2021	Rp 17,963,990	Infrastruktur access - Pekerjaan OSP	4-Jun-21
9	MITRA SINERGI TELEMATIKA,PT	001/INV/MST/V/2021	Rp 47,640,000	Infrastruktur access - Pekerjaan OSP Installation Area Bekasi	4-Jun-21
10	MITRA SINERGI TELEMATIKA,PT	020/INV/MST/V/2021	Rp 136,500,000	Infrastruktur access - Pekerjaan OSP	4-Jun-21
11	MITRA SINERGI TELEMATIKA,PT	041/INV/MST/V/2021	Rp 144,000,000	Infrastruktur access - Pekerjaan Additional FAT	4-Jun-21
12	Arthan Nusa Sentosa	INV21/ANS05/0001	Rp 116,720,000	Infrastruktur backbone - Material Drop Cable SINGLE MODE G.657A 2 CORE 100.000 Meter	11-Jun-21
13	Arthan Nusa Sentosa	INV21/ANS05/0001	Rp 33,280,000	Infrastruktur backbone - Material Drop Cable SINGLE MODE G.657A 2 CORE 100.000 Meter	11-Jun-21
14	Arthan Nusa Sentosa	INV21/ANS05/0005	Rp 60,000,000	Infrastruktur backbone - Material Termination Box SC-UPC Adapter 3.000 Unit	11-Jun-21
15	Arthan Nusa Sentosa	INV21/ANS05/0006	Rp 38,500,000	Infrastruktur backbone - Request FIBER OPTIC SPLICE CLOSURE 12 CORE 110 Unit Untuk Material 23 April 2021	11-Jun-21
16	Arthan Nusa Sentosa	INV21/ANS05/0009	Rp 150,000,000	Infrastruktur backbone - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core 100.000 Meter	11-Jun-21
17	Arthan Nusa Sentosa	INV21/ANS06/0003	Rp 131,840,000	Infrastruktur backbone - Material Drop Cable SINGLE MODE 100.000 Meter	11-Jun-21
18	Cipta Karya Komputer,PT	INV-013/MTI/V/2021	Rp 31,500,000	Infrastruktur access - Pekerjaan OSP Installation Area Pontianak	11-Jun-21
19	Cipta Karya Komputer,PT	INV-014/MTI/V/2021	Rp 35,750,000	Infrastruktur access - Pekerjaan OSP Installation Area Pontianak	11-Jun-21
20	Cipta Karya Komputer,PT	INV-015/MTI/V/2021	Rp 211,400,000	Infrastruktur access - Pekerjaan OSP Installation Area Jakarta	11-Jun-21
21	COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT	SI-000551_21	Rp 17,102,400	Infrastruktur backbone - Additional Pengadaan Kabel FO Duct 96 Core / 8 Tube Corning 4.000 Meter Untuk Project K Link 1A 6B	11-Jun-21
22	COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT	SI-000552_21	Rp 20,640,000	Infrastruktur backbone - Additional Pengadaan Kabel FO Duct 48 Core / 8 Tube Corning 8.000 Meter Untuk Sync OSP Link 1A 6B	11-Jun-21
23	DEKAGON INDONESIA PRATAMA, PT	IN-DK2021368	Rp 15,200,000	Infrastruktur backbone - Repeat Order GIGABIT SURGE PROCESSPR (56V) 16 Unit 18 Maret 2021 Refer PO 139991	11-Jun-21
24	DEKAGON INDONESIA PRATAMA, PT	IN-DK2021369	Rp 64,500,000	Infrastruktur backbone - Repeat Order CAMBIUM PTP550 CONNECTORIZED 5GHz (ROW) with EU Line Cord 6 Unit	11-Jun-21
25	DUA PUTRA CEMERLANG, CV	010/INV-MTI/V/2021	Rp 7,800,000	Infrastruktur backbone - Pekerjaan OSP Area Jakarta Timur	11-Jun-21
26	DUA PUTRA CEMERLANG, CV	011/INV-MTI/V/2021	Rp 9,490,000	Infrastruktur backbone - Pekerjaan OSP Area Jakarta Timur	11-Jun-21
27	DUA PUTRA CEMERLANG, CV	012/INV-MTI/V/2021	Rp 10,086,000	Infrastruktur backbone - Pekerjaan OSP Area Jakarta Timur	11-Jun-21
28	DUA PUTRA CEMERLANG, CV	018/INV-MTI/V/2021	Rp 14,180,000	Infrastruktur backbone - Pekerjaan OSP Area Jakarta Timur	11-Jun-21
29	DUA PUTRA CEMERLANG, CV	019/INV-MTI/V/2021	Rp 20,540,000	Infrastruktur backbone - Pekerjaan OSP Area Jakarta Timur	11-Jun-21
30	GENESIS BERKAT USAHA, PT	035/V/GBU/2021	Rp 283,012,800	Infrastruktur access - Pekerjaan OSP	11-Jun-21
31	GLOBAL SUKSES BERSAMA,PT	001.8440/INV/GB/V/2021	Rp 83,115,000	Infrastruktur backbone - CCTV	11-Jun-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
32	HUAWEI TECH INVESTMENT. PT	PT2114033	Rp 38,072,572	Infrastruktur backbone - Pembelian SWITCH S6730-H48X6C 2 Unit Included Power Supply AC 4 Unit + License	11-Jun-21
33	JEMBO CABLE COMPANY Tbk, PT	SAR/22110492A	Rp 8,300,000	Infrastruktur backbone - Pembelian HDPE 40/34 5.000 Meter	11-Jun-21
34	JIG NUSANTARA PERSADA,PT	INC/JIG/OSP/2105/00169	Rp 137,140,550	Infrastruktur backbone - Pekerjaan OSP area Belitung	11-Jun-21
35	JIG NUSANTARA PERSADA,PT	Inv.21065	Rp 270,429,500	Infrastruktur backbone - Pekerjaan Kabel OSP area Jawa tengah	11-Jun-21
36	JIG NUSANTARA PERSADA,PT	Inv.21067	Rp 308,389,734	Infrastruktur backbone - Pekerjaan Kabel OSP area Jawa tengah	11-Jun-21
37	KANZAKI JAYA MANGALA, PT	21/KZK-INV/05/002	Rp 9,180,000	Infrastruktur backbone - CABLE GROUNDING NYAF 1 x 16 MM	11-Jun-21
38	KERETA API INDONESIA (PERSERO), PT	A010010210000269	Rp 335,330,000	Infrastruktur backbone - Jasa Pekerjaan Teknis	11-Jun-21
39	KERETA API INDONESIA (PERSERO), PT	B010010210000621	Rp 45,000,000	Infrastruktur backbone - Jasa Pekerjaan Teknis	11-Jun-21
40	MOGANA GEMILANG ABADI, PT	041/MGA-INV/PROJ/V/2021	Rp 57,154,850	Infrastruktur backbone - Pekerjaan OSP	11-Jun-21
41	MOGANA GEMILANG ABADI, PT	042/MGA-INV/PROJ/V/2021	Rp 27,901,000	Infrastruktur backbone - Pekerjaan OSP area Cibitung	11-Jun-21
42	OXYGEN MULTIMEDIA INDONESIA,PT	10962	Rp 1,074,856,000	Infrastruktur backbone - Pekerjaan OSP	11-Jun-21
43	PRATAMA INTEGRASI INDONESIA, PT	53	Rp 29,004,320	Infrastruktur backbone - Project CME Kebutuhan Pekerjaan CME	11-Jun-21
44	PRIMA TELEKOM INTERMEDIA, PT	115/F/P/V/21	Rp 177,500,000	Infrastruktur backbone - Request Gazelle S1020i-4GE-PWH-GL-DC48 20 Unit Material	11-Jun-21
45	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2021/05/028	Rp 40,200,000	Infrastruktur backbone - Request Material RACK-MOUNTED 12 Core 30 Unit dan RACK-MOUNTED 24 Core 30 Unit	11-Jun-21
46	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2021/05/029	Rp 33,000,000	Infrastruktur backbone - Request Material SPLITTER DISTRIBUSI 1:8 200	11-Jun-21
47	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2021/05/030	Rp 8,075,000	Infrastruktur access - Request Material SLACK HANGER 95	11-Jun-21
48	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2021/05/026	Rp 44,800,000	Infrastruktur backbone - P456 Additional Material Joint Closure 96 Core Inline 70 Unit	11-Jun-21
49	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2021/05/027	Rp 22,500,000	Infrastruktur backbone - P458 Additional Material Joint Closure 48 Core Inline 50 Unit	11-Jun-21
50	SAMAU JAYAINDO ABADI, PT	INV-858-MTI/V-2021	Rp 33,000,000	Infrastruktur backbone - CABLE-UTP CAT 6 7.625 Meter	11-Jun-21
51	SATWIGA MUSTIKA NAGA, PT	021/INV/V/NGW/2021	Rp 1,470,000,000	Infrastruktur backbone - Material U-DITCH 10.000 Set	11-Jun-21
52	TRANSDATA GLOBAL NETWORK, PT	073/TGN-INV/V/2021	Rp 105,780,000	Infrastruktur backbone - SFP Bidi 80 KM 1490 6 Unit dan 1550 6 Unit	11-Jun-21
53	TRANSDATA GLOBAL NETWORK, PT	074/TGN-INV/V/2021	Rp 158,760,000	Infrastruktur access - QSFP28 100G 10KM 18 Lot	11-Jun-21
54	MITRA SINERGI TELEMATIKA,PT	004/INV/MST/V/2021	Rp 9,045,000	Infrastruktur backbone - Pekerjaan OSP	17-Jun-21
55	MITRA SINERGI TELEMATIKA,PT	005/INV/MST/V/2021	Rp 10,442,000	Infrastruktur backbone - Pekerjaan OSP	17-Jun-21
56	MITRA SINERGI TELEMATIKA,PT	006/INV/MST/V/2021	Rp 15,584,000	Infrastruktur backbone - Pekerjaan OSP	17-Jun-21
57	MITRA SINERGI TELEMATIKA,PT	007/INV/MST/V/2021	Rp 118,536,010	Infrastruktur backbone - Pekerjaan OSP	17-Jun-21
58	MITRA SINERGI TELEMATIKA,PT	003/INV/MST/V/2021	Rp 10,800,000	Infrastruktur access - Pekerjaan OSP Area Bogor	17-Jun-21
59	MITRA SINERGI TELEMATIKA,PT	042/INV/MST/V/2021	Rp 144,000,000	Infrastruktur access - Pekerjaan Additional FAT	17-Jun-21
60	MITRA SINERGI TELEMATIKA,PT	043/INV/MST/V/2021	Rp 144,000,000	Infrastruktur access - Pekerjaan Additional FAT	17-Jun-21
61	MITRA SINERGI TELEMATIKA,PT	023/INV/MST/V/2021	Rp 25,000,000	Infrastruktur access - Pekerjaan Jointing Additional FAT	17-Jun-21
62	MITRA SINERGI TELEMATIKA,PT	024/INV/MST/V/2021	Rp 25,000,000	Infrastruktur access - Pekerjaan Jointing Additional FAT	17-Jun-21
63	MITRA SINERGI TELEMATIKA,PT	039/INV/MST/V/2021	Rp 36,000,000	Infrastruktur access - Pekerjaan Jointing Additional FAT	17-Jun-21
64	MITRA SINERGI TELEMATIKA,PT	040/INV/MST/V/2021	Rp 36,000,000	Infrastruktur access - Pekerjaan Jointing Additional FAT	17-Jun-21
65	MITRA SINERGI TELEMATIKA,PT	010/INV/MST/V/2021	Rp 131,320,000	Infrastruktur access - Pekerjaan Jointing Additional FAT	17-Jun-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
66	MITRA SINERGI TELEMATIKA,PT	011/INV/MST/V/2021	Rp 32,485,000	Infrastruktur access - Pekerjaan OSP Installation Area Medan	17-Jun-21
67	MITRA SINERGI TELEMATIKA,PT	012/INV/MST/V/2021	Rp 17,885,000	Infrastruktur access - Pekerjaan OSP Installation Area Tangerang	17-Jun-21
68	MITRA SINERGI TELEMATIKA,PT	013/INV/MST/V/2021	Rp 25,335,000	Infrastruktur access - Pekerjaan OSP Installation Area Pontianak	17-Jun-21
69	MITRA SINERGI TELEMATIKA,PT	014/INV/MST/V/2021	Rp 28,920,000	Infrastruktur access - Pekerjaan OSP Installation Area Pangkal Pinang	17-Jun-21
70	MITRA SINERGI TELEMATIKA,PT	025/INV/MST/V/2021	Rp 100,000	Infrastruktur access - Pekerjaan OSP Area Pontianak	17-Jun-21
71	MITRA SINERGI TELEMATIKA,PT	026/INV/MST/V/2021	Rp 200,000	Infrastruktur access - Pekerjaan OSP Area Medan	17-Jun-21
72	MITRA SINERGI TELEMATIKA,PT	027/INV/MST/V/2021	Rp 5,450,000	Infrastruktur access - Pekerjaan OSP FTTX Area Jakarta	17-Jun-21
73	MITRA SINERGI TELEMATIKA,PT	028/INV/MST/V/2021	Rp 175,152,290	Infrastruktur access - Pekerjaan OSP Installation Area Jakarta	17-Jun-21
74	OXYGEN MULTIMEDIA INDONESIA,PT	10962	Rp 450,000,000	Infrastruktur backbone - Pekerjaan OSP	17-Jun-21
75	JIG NUSANTARA PERSADA,PT	Inv.21147	Rp 9,273,600	Infrastruktur backbone - Penggelaran Kabel Area Bali	18-Jun-21
76	JIG NUSANTARA PERSADA,PT	Inv.21148	Rp 2,025,000	Infrastruktur backbone - Penggelaran Kabel Area Bali	18-Jun-21
77	JIG NUSANTARA PERSADA,PT	Inv.21149	Rp 38,916,000	Infrastruktur backbone - Penggelaran Kabel Area Bali	18-Jun-21
78	JIG NUSANTARA PERSADA,PT	Inv.21150	Rp 12,283,800	Infrastruktur backbone - Penggelaran Kabel Area Bali	18-Jun-21
79	JIG NUSANTARA PERSADA,PT	Inv.21151	Rp 24,366,000	Infrastruktur backbone - Penggelaran Kabel Area Yogyakarta	18-Jun-21
80	JIG NUSANTARA PERSADA,PT	Inv.21152	Rp 45,150,000	Infrastruktur backbone - Penggelaran Kabel Area Yogyakarta	18-Jun-21
81	JIG NUSANTARA PERSADA,PT	Inv.21153	Rp 44,505,000	Infrastruktur backbone - Penggelaran Kabel Area Yogyakarta	18-Jun-21
82	JIG NUSANTARA PERSADA,PT	Inv.21154	Rp 14,880,000	Infrastruktur backbone - Penggelaran Kabel Area Jabodetabek	18-Jun-21
83	JIG NUSANTARA PERSADA,PT	Inv.21155	Rp 54,750,000	Infrastruktur backbone - Penggelaran Kabel Area Jabodetabek	18-Jun-21
84	JIG NUSANTARA PERSADA,PT	Inv.21157	Rp 11,010,000	Infrastruktur backbone - Penggelaran Kabel Area Malang	18-Jun-21
85	JIG NUSANTARA PERSADA,PT	Inv.21158	Rp 42,760,948	Infrastruktur backbone - Penggelaran Kabel Area Semarang	18-Jun-21
86	JIG NUSANTARA PERSADA,PT	Inv.21067	Rp 172,229,966	Infrastruktur backbone - Penggelaran Kabel OSP area Jawa Tengah	18-Jun-21
87	JIG NUSANTARA PERSADA,PT	Inv.21087	Rp 336,806,900	Infrastruktur backbone - Pekerjaan OSP daerah Cibitung	18-Jun-21
88	JIG NUSANTARA PERSADA,PT	Inv.21140	Rp 134,623,500	Infrastruktur backbone - Pekerjaan OSP daerah semarang	18-Jun-21
89	NOKIA SOLUTIONS AND NETWORKS,PT	1234017503	Rp 19,198,471	Infrastruktur backbone - Kebutuhan SFP+ P1 1-2D1/SR1/10GBASE-LR(W)/10XFC SMF 12 Unit	18-Jun-21
90	NOKIA SOLUTIONS AND NETWORKS,PT	1234017634	Rp 533,000,000	Infrastruktur backbone - Biaya Pembelian DWDM 200G	18-Jun-21
91	BICC BERCA CABLES, PT	130/INV/BBC/2021	Rp 252,880,000	Infrastruktur backbone - Kabel Duct Corning 96 Core 16T 18.000 Meter	24-Jun-21
92	ADHITYA MANDIRI PRATAMA. PT	FA-202105-00579	Rp 270,000,000	Infrastruktur access - Patchcord G657A 2 SC-UPC/SC-APC 1M 2MM 20.000 Lot	25-Jun-21
93	ADHITYA MANDIRI PRATAMA. PT	FA-202105-00580	Rp 150,000,000	Infrastruktur backbone - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core 100.000 Meter	25-Jun-21
94	ADHITYA MANDIRI PRATAMA. PT	FA-202105-00592	Rp 9,322,500	Infrastruktur backbone - Repeat Order Patchcord 15M 165 Unit dan 5M 165 Unit	25-Jun-21
95	ADHITYA MANDIRI PRATAMA. PT	FA-202105-00603	Rp 20,000,000	Infrastruktur backbone - Patchcord SC/UPC-SC/APC, SM Simplex 3m, 2mm 1.000 Lot	25-Jun-21
96	ADHITYA MANDIRI PRATAMA. PT	FA-202105-00611	Rp 2,560,000	Infrastruktur backbone - Repeat ORDER CONNECTOR RJ 45 CAT 5 DTC 1.600 Pcs	25-Jun-21
97	ADHITYA MANDIRI PRATAMA. PT	FA-202105-00624	Rp 885,000	Infrastruktur backbone - Repeat Order PATCH CORD LC/UPC-LC/UPC-DUPLEX-11M 15 Pcs	25-Jun-21
98	ADHITYA MANDIRI PRATAMA. PT	FA-202105-00625	Rp 40,000,000	Infrastruktur backbone - Patchcord SC/UPC-SC/APC, SM Simplex 3m, 2mm 2.000 Lot	25-Jun-21
99	AFHAM SOLUSI KOMUNIKASI, PT	ASKo/INV/2021/089	Rp 16,500,000	Infrastruktur backbone - Pekerjaan OSP site Serang	25-Jun-21
100	AL FALAH SUKSES BERSAMA, PT	08/Invoice/Alfalah/V/2021	Rp 114,975,000	Infrastruktur backbone - Pekerjaan OSP	25-Jun-21
101	AL FALAH SUKSES BERSAMA, PT	09/Invoice/Alfalah/V/2021	Rp 15,045,000	Infrastruktur backbone - Pekerjaan OSP	25-Jun-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
102	ANDALAN MITRA SETIAJAYA, PT	INV2021001	Rp 27,550,000	Infrastruktur backbone - Pembelian Switch POE Hikvision DS-3E1090-E/M 38 Unit	25-Jun-21
103	ANDALAN MITRA SETIAJAYA, PT	INV2021003	Rp 15,882,000	Infrastruktur backbone - Pembelian Tools support backbone	25-Jun-21
104	ANDALAN MITRA SETIAJAYA, PT	INV2021004	Rp 6,210,000	Infrastruktur backbone - Pembelian Tools support backbone	25-Jun-21
105	ANDALAN MITRA SETIAJAYA, PT	INV2021006	Rp 5,837,500	Infrastruktur backbone - Request ARRESTER OBO V20-C (1P+NPE40) 10 Unit Material	25-Jun-21
106	ANDHU ADHA PERKASA TECHMIL, PT	006/AAPT-INV/V/2021	Rp 200,000	Infrastruktur access - Pekerjaan OSP Area Jakarta	25-Jun-21
107	ANUGERAH TERANG PERSADA, PT	INV/ATP/2021/V/03304	Rp 4,200,000	Infrastruktur backbone - Pekerjaan Additional OSP	25-Jun-21
108	BACH MULTI GLOBAL, PT	BMGSI2105018567	Rp 334,599,500	Infrastruktur access - Pengadaan dan Pemasangan Genset 45 KVA OLT Site Medan Kota	25-Jun-21
109	BANGUN ANDALAN PERKASA, PT	10.0521.102	Rp 154,337,000	Infrastruktur backbone - Instalasi Genset Site Tarempa	25-Jun-21
110	BANGUN ANDALAN PERKASA, PT	10.0521.103	Rp 71,567,100	Infrastruktur backbone - Genset 30 KVA, 8 KVA, dan 5 KVA	25-Jun-21
111	BERKAT DWI KURNIA, PT	026/V/BDK-MTI/2021	Rp 466,410,000	Infrastruktur backbone - Handhole Tipe 1 63 Unit, Tipe 2 5 Unit dan Tipe 3 57 Unit	25-Jun-21
112	CAHAYA ABADI, TOKO	EXS/06052021/POS/P1-0002	Rp 9,450,000	Infrastruktur backbone - MCB 1 Phase 63A 45 Unit dan 32A 45 Unit	25-Jun-21
113	CAHAYA ABADI, TOKO	EXS/19052021/SI/0006	Rp 2,000,000	Infrastruktur backbone - Request Arrester Phoenix Valvetrab	25-Jun-21
114	CAHAYA ABADI, TOKO	EXS/19052021/SI/0007	Rp 6,000,000	Infrastruktur backbone - Repeat Order PDU 8 HOLE 15 Unit	25-Jun-21
115	CAHAYA ABADI, TOKO	EXS/19052021/SI/0008	Rp 650,000	Infrastruktur backbone - Request MCB 1 Phase 10A 10 Unit	25-Jun-21
116	CAHAYA ABADI, TOKO	EXS/25052021/SI/0005	Rp 7,440,800	Infrastruktur access - Pengadaan Material ME LS Labuan Bajo	25-Jun-21
117	CAKRAWALA ENERGI NUSANTARA, PT	INV/010.1/FO-MOR/CENTRA/V/2021	Rp 13,046,000	Infrastruktur backbone - Pekerjaan OSP area Jakarta	25-Jun-21
118	CHIKAL JARINGAN FIBER UTAMA, PT	028/INV/CJFU/V-2021	Rp 114,050,000	Infrastruktur access - Pekerjaan OSP Installation Area Jakarta	25-Jun-21
119	CHIKAL JARINGAN FIBER UTAMA, PT	029/INV/CJFU/V-2021	Rp 24,900,000	Infrastruktur access - Pekerjaan OSP Area Jakarta	25-Jun-21
120	CHIKAL JARINGAN FIBER UTAMA, PT	030/INV/CJFU/V-2021	Rp 3,500,000	Infrastruktur access - Pekerjaan OSP Area Jakarta Bogor	25-Jun-21
121	Cipta Karya Komputer,PT	INV-016/MTI/V/2021	Rp 116,550,000	Infrastruktur access - Pekerjaan OSP Area Jakarta	25-Jun-21
122	Cipta Karya Komputer,PT	INV-017/MTI/V/2021	Rp 20,000,000	Infrastruktur access - Pekerjaan OSP Area Jakarta	25-Jun-21
123	Cipta Karya Komputer,PT	INV-018/MTI/V/2021	Rp 1,350,000	Infrastruktur access - Pekerjaan OSP Area Bali	25-Jun-21
124	Cipta Karya Komputer,PT	INV-019/MTI/V/2021	Rp 300,000	Infrastruktur access - Pekerjaan OSP Area Bali	25-Jun-21
125	Cipta Karya Komputer,PT	INV-038/MTI/V/2021	Rp 21,350,000	Infrastruktur access - Pekerjaan OSP Installation Area Pontianak	25-Jun-21
126	Cipta Karya Komputer,PT	INV-039/MTI/V/2021	Rp 25,325,000	Infrastruktur access - Pekerjaan OSP Installation Area Bali	25-Jun-21
127	Cipta Karya Komputer,PT	INV-040/MTI/V/2021	Rp 14,400,000	Infrastruktur access - Pekerjaan OSP Area Jakarta	25-Jun-21
128	Cipta Karya Komputer,PT	INV-041/MTI/V/2021	Rp 136,350,000	Infrastruktur access - Pekerjaan OSP Area Jakarta	25-Jun-21
129	Cipta Karya Komputer,PT	INV-042/MTI/V/2021	Rp 216,025,000	Infrastruktur access - Pekerjaan OSP Installation Area Jakarta	25-Jun-21
130	Cipta Karya Komputer,PT	INV-043/MTI/V/2021	Rp 38,975,000	Infrastruktur access - Pekerjaan OSP Installation Area Bali	25-Jun-21
131	DHARMA BUDHI INDONESIA, PT	29/DBI-INV/V/2021	Rp 10,480,000	Infrastruktur backbone - Pekerjaan OSP-FO area Jakarta	25-Jun-21
132	DHARMA BUDHI INDONESIA, PT	30/DBI-INV/V/2021	Rp 8,000,000	Infrastruktur backbone - Pekerjaan OSP-FO area Jakarta	25-Jun-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
133	DINAMIKA MITRA DHIPA, PT	DMD011K-001-2021	Rp 50,859,134	Infrastruktur backbone - Pekerjaan OSP-FO area Surabaya	25-Jun-21
134	DIRGANTARA CARGO INDONESIA,PT	01541/INV-FNC/BCE-JKT/V/21	Rp 97,441,817	Infrastruktur access - Delivery Material	25-Jun-21
135	DIRGANTARA CARGO INDONESIA,PT	01542/INV-FNC/BCE-JKT/V/21	Rp 94,663,003	Infrastruktur access - Delivery Material	25-Jun-21
136	DUNIA TEHNIK, PT	DT/INV/21/V/00381	Rp 2,700,000	Infrastruktur backbone - Request Filter Solar, Oli Comins 500 KVA	25-Jun-21
137	FUTINDO UTAMAJAYA TEKNIK, PT	017/FUT/05/21	Rp 20,700,000	Infrastruktur backbone - Request Filter Denyo 8-20 KVA, Filter Perkins 30-60 KVA	25-Jun-21
138	FUTINDO UTAMAJAYA TEKNIK, PT	018/FUT/05/21	Rp 2,100,000	Infrastruktur backbone - Request SELENOID STOP DENYO 8-20 KVA 3 Unit	25-Jun-21
139	GEMA GIANT UTAMA,PT	AR/PR/GGU/049-05-2021	Rp 9,759,945	Infrastruktur backbone - Project CME Kebutuhan Pekerjaan CME	25-Jun-21
140	GENESIS BERKAT USAHA, PT	044/V/GBU/2021	Rp 1,340,000	Infrastruktur backbone - Pekerjaan OSP-FO area Bali	25-Jun-21
141	GENESIS BERKAT USAHA, PT	040/V/GBU/2021	Rp 41,610,000	Infrastruktur backbone - Pekerjaan OSP-FO area Bali	25-Jun-21
142	GENESIS BERKAT USAHA, PT	041/V/GBU/2021	Rp 33,365,000	Infrastruktur backbone - Pekerjaan OSP-FO area Bali	25-Jun-21
143	GENESIS BERKAT USAHA, PT	042/V/GBU/2021	Rp 100,000	Infrastruktur access - Pekerjaan OSP Area Bali	25-Jun-21
144	GENESIS BERKAT USAHA, PT	043/V/GBU/2021	Rp 365,000	Infrastruktur backbone - Pekerjaan OSP-FO area Bali	25-Jun-21
145	GLOUS TECH INFO,PT	GTI-INV2105-173	Rp 101,700,000	Infrastruktur backbone - Pekerjaan OSP-FO area Jakarta	25-Jun-21
146	GRAHA SUMBER PRIMA ELEKTRONIK, PT	207985	Rp 8,600,000	Infrastruktur backbone - CONTROLER SC200 2 Unit	25-Jun-21
147	KANZAKI JAYA MANGALA, PT	21/KZK-INV/05/012	Rp 225,805,000	Infrastruktur access - Pengadaan dan Pemasangan Rectifier APS12 New Design OLT area Jambi	25-Jun-21
148	KARYA SOLUSINDO TEKNIK	Q-015/MTI/KST/V/21	Rp 15,800,000	Infrastruktur backbone - Perbaikan PAC 5	25-Jun-21
149	LAB BERU INTERNASIONAL,PT	INVOICE Li-21056123	Rp 72,072,994	Infrastruktur backbone - Pengadaan ACB (Air Circuit Breaker) 2000A untuk LVMDP	25-Jun-21
150	LOT GLOBAL INTEGRASI, PT	0033/INV-LOGIN/VI/2021	Rp 17,000,000	Infrastruktur backbone - Biaya Pembelian SRX 300	25-Jun-21
151	Maxindo Content Solution / MCS	16273	Rp 509,091	Infrastruktur access - Pembelian License cPanel dan CloudLinux	25-Jun-21
152	MISC VENDOR	001/VI/2021	Rp 54,350,000	Infrastruktur backbone - Pekerjaan Pemasangan DC Fan & Exit Lamp	25-Jun-21
153	MITRA SINERGI TELEMATIKA,PT	030/INV/MST/V/2021	Rp 36,905,000	Infrastruktur access - Pekerjaan OSP Installation Area Bekasi	25-Jun-21
154	MITRA SINERGI TELEMATIKA,PT	031/INV/MST/V/2021	Rp 179,550,000	Infrastruktur access - Pekerjaan OSP Area Jakarta	25-Jun-21
155	MITRA SINERGI TELEMATIKA,PT	034/INV/MST/V/2021	Rp 1,950,000	Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang	25-Jun-21
156	MITRA SINERGI TELEMATIKA,PT	035/INV/MST/V/2021	Rp 2,700,000	Infrastruktur access - Pekerjaan OSP Area Medan	25-Jun-21
157	PANDETEL UTAMA MANDIRI, PT	014/PUM-INV/PROJ/V/2021	Rp 23,321,500	Infrastruktur backbone - Pekerjaan OSP area Jakarta Pusat	25-Jun-21
158	PANDETEL UTAMA MANDIRI, PT	015/PUM-INV/PROJ/V/2021	Rp 17,941,000	Infrastruktur backbone - Pekerjaan OSP area Jakarta	25-Jun-21
159	PANDETEL UTAMA MANDIRI, PT	016/PUM-INV/PROJ/V/2021	Rp 25,260,000	Infrastruktur backbone - Pekerjaan OSP area Jakarta	25-Jun-21
160	PRAMUTJIPTA SEHATI, PT	248/PTPS/INV/V/2021	Rp 273,724,938	Infrastruktur access - pekerjaan CME area Pontianak	25-Jun-21
161	PRIMA TELEKOM INTERMEDIA, PT	122/F/P/V/21	Rp 1,012,468,000	Infrastruktur backbone - Equipment Backbone	25-Jun-21
162	QONITECH, CV	QT/Inv/2021/0067	Rp 9,700,000	Infrastruktur access - SFP 1270 10 Unit dan 1330 10 Unit	25-Jun-21
163	QONITECH, CV	QT/Inv/2021/0068	Rp 239,000,000	Infrastruktur backbone - CFP2 100G 1295-1310NM 10KM 10 Unit Untuk Perangkat Backbone PE1-ASR9K	25-Jun-21
164	QONITECH, CV	QT/Inv/2021/0069	Rp 36,000,000	Infrastruktur backbone - r QSFP28 100G/1295NM/1310NM/10KM 4 Unit	25-Jun-21
165	QONITECH, CV	QT/Inv/2021/0070	Rp 47,600,000	Infrastruktur backbone - Repeat Order SFP 1550 NM 20 Unit	25-Jun-21
166	RAJA BESI,PT	INV007/RB-MTI135736/V/2021	Rp 262,080,000	Infrastruktur backbone - Material : Tiang Besi 7M 468 Unit	25-Jun-21
167	RIZKY MIAN ABADI, PT	128/RMA-MTI/V/2021	Rp 36,600,000	Infrastruktur access - Pekerjaan OSP Area Bekasi, Tangerang, Jakarta	25-Jun-21

Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap IV tahun 2021 Seri A dan Seri B
PT Mora Telematika Indonesia
Modal Kerja (20%)
Per 30 Juni 2021

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1	Operasional	DATA UTAMA DINAMIKA	3343/MTI09/05/2021	Rp 1,935,484	Sewa Link Link Surabaya LL 5 Mbps	28-May-21
2	Operasional	FIBER NETWORKS INDONESIA, PT	201049/FNI.IN V.BKS/V/2021	Rp 3,679,650	Sewa Link Link Jakarta LL 25 Mbps	28-May-21
3	Operasional	FIBER NETWORKS INDONESIA, PT	201050/FNI.IN V.BKS/V/2021	Rp 2,486,250	Sewa Link Link Ruko GDC Depok LL 20 Mbps	28-May-21
4	Operasional	FIBER NETWORKS INDONESIA, PT	201051/FNI.IN V.BKS/V/2021	Rp 12,408,500	Sewa Link Bogor LL 150 Mbps	28-May-21
5	Operasional	FIBER NETWORKS INDONESIA, PT	201052/FNI.IN V.BKS/V/2021	Rp 5,967,000	Sewa Link LL 100 Mbps	28-May-21
6	Operasional	FIBER NETWORKS INDONESIA, PT	201053/FNI.IN V.BKS/V/2021	Rp 2,486,250	Sewa Link LL 20 Mbps	28-May-21
7	Operasional	FIBER NETWORKS INDONESIA, PT	201054/FNI.IN V.BKS/V/2021	Rp 5,171,400	Sewa Link Cikampek LL 30	28-May-21
8	Operasional	FIBER NETWORKS INDONESIA, PT	201055/FNI.IN V.BKS/V/2021	Rp 4,972,500	Sewa Link LL 50 Mbps	28-May-21
9	Operasional	FIBER NETWORKS INDONESIA, PT	201056/FNI.IN V.BKS/V/2021	Rp 3,978,000	Sewa Link Jakarta LL 25 Mbps	28-May-21
10	Operasional	NADO PUTRA PRINTING	061/NDO/V/21	Rp 2,400,000	Produksi Roll Up Banner Uk. 60 x 160 Oxygen Home No. SL 085267737002	28-May-21
11	Operasional	OXYGEN MULTIMEDIA INDONESIA,PT	10961	Rp 1,737,647,273	Sewa TV Channel, Sewa STB & TV Premium	28-May-21
12	Operasional	SOLIDEO GRAFIKA ANUGERAH, PT	R27/INV/SGA/V/2021	Rp 9,800,000	Produksi Event Desk Booth 14 Unit	28-May-21
13	Operasional	TELKOM DWS	2344/NTS/KU.370/DCI/2021	Rp 4,551,176,558	Sewa Link ISP	28-May-21
14	Operasional	TELKOM DWS	2345/NTS/KU.370/DCI/2021	Rp 7,219,534,033	Sewa Link Novasi	28-May-21
15	Operasional	MEDIANUSA PERMANA, PT	8064	Rp 5,100,000	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps	31-May-21
16	Operasional	MEDIANUSA PERMANA, PT	8065	Rp 19,200,000	Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps	31-May-21
17	Operasional	MEDIANUSA PERMANA, PT	8066	Rp 8,400,000	Sewa Link Upgrade Cyber <> Wisma Raharja 1 to 6 Mbps	31-May-21
18	Operasional	MEDIANUSA PERMANA, PT	8067	Rp 8,400,000	Sewa Link Upgrade Cyber <> Soewarna Business Park From 1 to 6 Mbps	31-May-21
19	Operasional	MEDIANUSA PERMANA, PT	8068	Rp 14,000,000	Sewa Link Graha Pena Batam <> Istana North East, Jl Batu Ampar, Batam BW 10 Mbps	31-May-21
20	Operasional	MEDIANUSA PERMANA, PT	8069	Rp 7,000,000	Sewa Link LL Cyber APJII <> Tanjungrejo, Jawa Tengah BW 2 Mbps	31-May-21
21	Operasional	MEDIANUSA PERMANA, PT	8070	Rp 7,000,000	Sewa Link LL Cyber APJII <> Jl. Raya Pabuaran, Subang, Jawa Barat BW 2 Mbps	31-May-21
22	Operasional	MEDIANUSA PERMANA, PT	8071	Rp 60,000,000	Sewa Link Link Batu Ampar Batam LL 2 X 50 Mbps	31-May-21
23	Operasional	MEDIANUSA PERMANA, PT	8072	Rp 4,500,000	Sewa Link Link Cyber APJII - Cikande Tangerang LL 2 Mbps	31-May-21
24	Operasional	MEDIANUSA PERMANA, PT	8073	Rp 7,500,000	Sewa Link Link Majalengka LL 4 Mbps	31-May-21
25	Operasional	MEDIANUSA PERMANA, PT	8074	Rp 56,144,000	Sewa Link Cust: HKT Global (Singapore) PTE. LTD (PCCW) Link Garuda Computer Center Building	31-May-21
26	Operasional	MOCHAMAD TAUFIK LUQMAN, MR - UWA DOYOK KONVEKSI	019/V/2021	Rp 9,000,000	Biaya Pembuatan Poloshirt 200pcs	31-May-21
27	Operasional	WIFIKU INDONESIA, PT	WFK/SI/21/5/0038	Rp 11,000,000	Sewa Link Periode Mei 2021	31-May-21
28	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2033	Rp 6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang	4-Jun-21
29	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2060	Rp 4,000,000	Sewa Link LL 300 Mbps	4-Jun-21
30	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2061	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
31	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2062	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
32	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2063	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
33	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2064	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
34	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2065	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
35	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2066	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
36	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2067	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
37	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2068	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
38	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2069	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
39	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2070	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
40	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2071	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
41	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2072	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
42	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2073	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
43	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2074	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
44	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2075	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
45	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2076	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
46	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2077	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
47	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2078	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
48	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2079	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
49	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2080	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
50	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2081	Rp 1,166,880	Sewa Link LL 20 Mbps	4-Jun-21
51	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2082	Rp 17,600,000	Sewa Link LL 1 Gbps	4-Jun-21
52	Operasional	SELARAS CITRA TERABIT, PT	C/BL/PT/20121/0221R	Rp 4,464,286	Sewa Link LL 20 Mbps	4-Jun-21
53	Operasional	SIGMA CIPTA CARAKA, PT	IMTI-2105-13208	Rp 6,000,000	Biaya Perpanjangan Sewa Xconnect	4-Jun-21
54	Operasional	TECHNOLOGY DATA INDONESIA,PT	025/TDI/V/2021-fin	Rp 11,616,667	Sewa Link LL 70 Mbps	4-Jun-21
55	Operasional	TECHNOLOGY DATA INDONESIA,PT	015/TDI/V/2021-fin	Rp 30,011,200	Sewa Link	4-Jun-21
56	Operasional	TELEMATIKA MEDIA SOLUSIA, PT	094/TMS-Moratelindo/2021	Rp 1,000,000	Sewa Link LL 10 Mbps	4-Jun-21
57	Operasional	TELEMATIKA MEDIA SOLUSIA, PT	095/TMS-Moratelindo/2021	Rp 8,000,000	Sewa Link LL 100 Mbps	4-Jun-21
58	Operasional	TELEMATIKA MEDIA SOLUSIA, PT	096/TMS-Moratelindo/2021	Rp 1,000,000	Sewa Link LL 10 Mbps	4-Jun-21
59	Operasional	TELEMATIKA MEDIA SOLUSIA, PT	097/TMS-Moratelindo/2021	Rp 1,400,000	Sewa Link LL 20 Mbps	4-Jun-21
60	Operasional	TELEMATIKA MEDIA SOLUSIA, PT	098/TMS-Moratelindo/2021	Rp 7,000,000	Sewa Link LL 100 Mbps	4-Jun-21
61	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3210505804	Rp 3,250,000	Sewa Link LL 5 Mbps	4-Jun-21
62	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3210505809	Rp 7,000,000	Sewa Link LL 25 Mbps	4-Jun-21
63	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3210505811	Rp 6,250,000	Sewa Link LL 50 Mbps	4-Jun-21
64	Operasional	ARTHA TELEKOMINDO, PT	2109965	Rp 50,000,000	Sewa Link LL 100 Mbps	7-Jun-21
65	Operasional	BENTANG SELARAS TEKNOLOGI, PT	0074.1/BEST-INV/MLG/V/2021	Rp 11,500,000	Sewa Link LL 320 Mbps	7-Jun-21
66	Operasional	BENTANG SELARAS TEKNOLOGI, PT	0074.2/BEST-INV/MLG/V/2021	Rp 2,800,000	Sewa Link LL 30 Mbps	7-Jun-21
67	Operasional	MITRA VISIONER PRATAMA, PT	MVP/V/21/11135.01	Rp 4,500,000	Sewa Link LL 20 Mbps	7-Jun-21
68	Operasional	SOLUSINDO BINTANG PRATAMA. PT	SBP-659-2021	Rp 18,000,000	Sewa Link LL 3 Mbps	7-Jun-21
69	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018895	Rp 3,000,000	Biaya Renewal Sewa Link BBU Bandung <> Bank BII, Jl Surya Sumantri Bandung BW 1 E1	11-Jun-21
70	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018896	Rp 4,000,000	Sewa Link LL 150 Mbps	11-Jun-21
71	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018897	Rp 3,000,000	Sewa Link LL 100 Mbps	11-Jun-21
72	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018898	Rp 1,500,000	Sewa Link LL 5 Mbps	11-Jun-21
73	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018899	Rp 3,000,000	Sewa Collocation Gama Tower	11-Jun-21
74	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018900	Rp 2,500,000	Sewa Link LL 5 Mbps	11-Jun-21
75	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018901	Rp 10,500,000	Sewa Link LL 20 Mbps	11-Jun-21

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
76	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018902	Rp 1,800,000	Sewa Link LL 20 Mbps	11-Jun-21
77	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018903	Rp 1,200,000	Sewa Link LL 20 Mbps	11-Jun-21
78	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018904	Rp 3,500,000	Sewa Link LL 200 Mbps	11-Jun-21
79	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018905	Rp 1,500,000	Sewa Link LL 100 Mbps	11-Jun-21
80	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018906	Rp 1,500,000	Sewa Link LL 100 Mbps	11-Jun-21
81	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018907	Rp 3,500,000	Sewa Link LL 200 Mbps	11-Jun-21
82	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018908	Rp 3,500,000	Sewa Link LL 200 Mbps	11-Jun-21
83	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018911	Rp 4,200,000	Sewa Link LL 15 Mbps	11-Jun-21
84	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018912	Rp 1,398,345	Sewa Link LL 40 Mbps	11-Jun-21
85	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018913	Rp 1,800,000	Sewa Link LL 2 Mbps	11-Jun-21
86	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018915	Rp 1,600,000	Sewa Link LL 2 Mbps	11-Jun-21
87	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018916	Rp 9,800,000	Sewa Link LL 40 Mbps	11-Jun-21
88	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018917	Rp 10,500,000	Sewa Link LL 15 Mbps	11-Jun-21
89	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018918	Rp 8,000,000	Sewa Link LL 10 Mbps	11-Jun-21
90	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018920	Rp 1,900,000	Sewa Link LL 80 Mbps	11-Jun-21
91	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018922	Rp 10,500,000	Sewa Link LL 15 Mbps	11-Jun-21
92	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018923	Rp 14,000,000	Sewa Link LL 20 Mbps	11-Jun-21
93	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018924	Rp 6,400,000	Sewa Link LL 8 Mbps	11-Jun-21
94	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018926	Rp 18,450,000	Sewa Link LL 31 Mbps	11-Jun-21
95	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018927	Rp 21,000,000	Sewa Link LL 35 Mbps	11-Jun-21
96	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018928	Rp 2,400,000	Sewa Link LL 3 Mbps	11-Jun-21
97	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018929	Rp 40,750,000	Sewa Link LL 80 Mbps	11-Jun-21
98	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018930	Rp 74,300,000	Sewa Link LL 213 Mbps	11-Jun-21
99	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018931	Rp 3,800,000	Sewa Link LL 20 Mbps	11-Jun-21
100	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018932	Rp 3,200,000	Sewa Link LL 4 Mbps	11-Jun-21
101	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018933	Rp 18,000,000	Sewa Link LL 30 Mbps	11-Jun-21
102	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018934	Rp 2,150,000	Sewa Link LL 2 Mbps	11-Jun-21
103	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018935	Rp 39,200,000	Sewa Link LL 200 Mbps	11-Jun-21
104	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018936	Rp 7,350,000	Sewa Link LL 30 Mbps	11-Jun-21
105	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018937	Rp 1,500,000	Sewa Link LL 50 Mbps	11-Jun-21
106	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018938	Rp 20,625,000	Sewa Link LL 55 Mbps	11-Jun-21
107	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018939	Rp 3,000,000	Sewa Link LL 30 Mbps	11-Jun-21
108	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018940	Rp 7,350,000	Sewa Link LL 30 Mbps	11-Jun-21
109	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018941	Rp 1,500,000	Sewa Link LL 30 Mbps	11-Jun-21
110	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018942	Rp 2,000,000	Sewa Link LL 5 Mbps	11-Jun-21
111	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018943	Rp 1,100,000	Sewa Link LL 20 Mbps	11-Jun-21
112	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018944	Rp 1,100,000	Sewa Link LL 20 Mbps	11-Jun-21
113	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018945	Rp 7,200,000	Sewa Link LL 10 Mbps	11-Jun-21
114	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018946	Rp 4,000,000	Sewa Link LL 120 Mbps	11-Jun-21
115	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018947	Rp 2,812,500	Sewa Link LL 5 Mbps	11-Jun-21
116	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018948	Rp 3,400,000	Sewa Link LL 115 Mbps	11-Jun-21
117	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018949	Rp 2,000,000	Sewa Link LL 50 Mbps	11-Jun-21
118	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018950	Rp 57,000,000	Sewa Link LL 800 Mbps	11-Jun-21
119	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018951	Rp 1,900,000	Sewa Link LL 40 Mbps	11-Jun-21
120	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018952	Rp 2,500,000	Sewa Link LL 100 Mbps	11-Jun-21
121	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018953	Rp 2,000,000	Sewa Link LL 50 Mbps	11-Jun-21
122	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018955	Rp 1,500,000	Sewa Link LL 125 Mbps	11-Jun-21
123	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018956	Rp 33,600,000	Sewa Link LL 80 Mbps	11-Jun-21
124	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018958	Rp 5,300,000	Sewa Link LL 7 Mbps	11-Jun-21
125	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018959	Rp 14,700,000	Sewa Link LL 70 Mbps	11-Jun-21
126	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018960	Rp 1,500,000	Sewa Link LL 40 Mbps	11-Jun-21
127	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018961	Rp 2,296,938	Sewa Link LL 80 Mbps	11-Jun-21
128	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018962	Rp 9,000,000	Sewa Link LL 200 Mbps	11-Jun-21
129	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018963	Rp 21,875,000	Sewa Link LL 50 Mbps	11-Jun-21
130	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018964	Rp 3,400,000	Sewa Link LL 50 Mbps	11-Jun-21
131	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018965	Rp 8,750,000	Sewa Link LL 20 Mbps	11-Jun-21
132	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018966	Rp 1,500,000	Sewa Link LL 40 Mbps	11-Jun-21
133	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018967	Rp 2,812,000	Sewa Link LL 5 Mbps	11-Jun-21
134	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018968	Rp 7,200,000	Sewa Link LL 10 Mbps	11-Jun-21
135	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018969	Rp 1,500,000	Sewa Link LL 20 Mbps	11-Jun-21
136	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018970	Rp 1,500,000	Sewa Link LL 20 Mbps	11-Jun-21
137	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018971	Rp 1,500,000	Sewa Link LL 125 Mbps	11-Jun-21
138	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018972	Rp 1,050,000	Sewa Link LL 15 Mbps	11-Jun-21
139	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018973	Rp 21,588,387	Sewa Link LL 140 Mbps	11-Jun-21
140	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018976	Rp 491,297	Sewa Link LL 1100 Mbp	11-Jun-21
141	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018981	Rp 500,000	Sewa Link LL 30 Mbps	11-Jun-21

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
142	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2027	Rp 2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta	11-Jun-21
143	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2028	Rp 9,600,000	Renewal Price Link	11-Jun-21
144	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2029	Rp 8,000,000	Sewa Core Link	11-Jun-21
145	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2030	Rp 9,763,000	Sewa Core	11-Jun-21
146	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2031	Rp 6,500,000	Sewa Link LL 2 Core	11-Jun-21
147	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2032	Rp 6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core	11-Jun-21
148	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2034	Rp 14,000,000	Sewa Link LL 1 Core	11-Jun-21
149	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2035	Rp 16,800,000	Sewa Link LL 2 Core	11-Jun-21
150	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2036	Rp 1,250,000	Sewa Link LL 5 Mbps	11-Jun-21
151	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2037	Rp 15,000,000	Sewa Link LL 2 Core	11-Jun-21
152	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2038	Rp 14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core	11-Jun-21
153	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2039	Rp 1,000,000	Sewa Link LL 5 Mbps	11-Jun-21
154	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2040	Rp 3,750,000	Sewa Link LL 100 Mbps	11-Jun-21
155	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2041	Rp 2,700,000	Sewa Link LL 40 Mbps	11-Jun-21
156	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2042	Rp 1,500,000	Sewa Link LL 20 Mbps	11-Jun-21
157	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2043	Rp 1,500,000	Sewa Link LL 20 Mbps	11-Jun-21
158	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2044	Rp 3,500,000	Sewa Link LL 50 Mbps	11-Jun-21
159	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2045	Rp 5,000,000	Sewa Link LL 100 Mbps	11-Jun-21
160	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2046	Rp 7,000,000	Sewa Link LL 160 Mbps	11-Jun-21
161	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2047	Rp 5,000,000	Sewa Link LL 250 Mbps	11-Jun-21
162	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2048	Rp 1,000,000	Sewa Link LL 2 Mbps	11-Jun-21
163	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2049	Rp 1,000,000	Sewa Link LL 2 Mbps	11-Jun-21
164	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2050	Rp 3,000,000	Sewa Link LL 60 Mbps	11-Jun-21
165	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2051	Rp 1,000,000	Sewa Link LL 60 Mbps	11-Jun-21
166	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2052	Rp 19,000,000	Sewa Link LL 2 Core	11-Jun-21
167	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2053	Rp 1,500,000	Sewa Link LL 30 Mbps	11-Jun-21
168	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2054	Rp 1,750,000	Sewa Link LL 30 Mbps	11-Jun-21
169	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2055	Rp 5,200,000	Sewa Link LL 65 Mbps	11-Jun-21
170	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2056	Rp 600,000	Sewa Link LL 5 Mbps	11-Jun-21
171	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2058	Rp 3,000,000	Sewa Link LL 50 Mbps	11-Jun-21
172	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/V/2059	Rp 1,000,000	Sewa Link LL 10 Mbps	11-Jun-21
173	Operasional	DCI INDONESIA, PT	SI006787	Rp 40,000,000	Sewa Link LL 1 Gbps	11-Jun-21
174	Operasional	DCI INDONESIA, PT	SI006788	Rp 40,000,000	Sewa Cross Connect	11-Jun-21
175	Operasional	ELVIRA SOFANI, MRS - AMOEBA	189/AMB/05/2021	Rp 18,000,000	DP 50% - Biaya Produksi Mug Hitam dan Mug Putih 1500 pcs	11-Jun-21
176	Operasional	GRAHA TEKNOLOGI NUSANTARA, PT	GTN-INV-2105-470	Rp 10,000,000	Sewa Collocation 2 Rack untuk support penarikan FO Moratelindo-GTN	11-Jun-21
177	Operasional	LINTAS DATA PRIMA	0235/INV/LDP.MDN-AF/V/2021	Rp 8,500,000	Sewa Link LL 100 Mbps	11-Jun-21
178	Operasional	MANUNGAL MULYA KREATIVINDO MANDIRI, PT	090/V/Inv/M/2021	Rp 17,520,000	DP 50% - Branding Oxygen FTTX Bogor Batch 3	11-Jun-21
179	Operasional	NTT INDONESIA, PT	INV/04525/V/2021	Rp 1,000,000	Sewa CROSS CONNECT L1.MMR01.02-01 <> L1.SVR01.05-21) LL 1 PAIR	11-Jun-21
180	Operasional	NTT INDONESIA, PT	INV/04526/V/2021	Rp 1,451,613	CROSS CONNECT MMR01.02-01 to SVR01.02-11 (Rack MTI <> Perangkat Global Extreme) LL 1 Unit	11-Jun-21
181	Operasional	NTT INDONESIA, PT	INV/04773/V/2021	Rp 1,000,000	Sewa Crossconnect Moratel - Moratel Sewa 1 Pair	11-Jun-21
182	Operasional	NTT INDONESIA, PT	INV/04774/V/2021	Rp 22,810,000	Sewa Collocation Space Rack Cyber CSF + Power 22Kva (OPP:0064G000016LIYEQA0)	11-Jun-21

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
183	Operasional	NTT INDONESIA, PT	INV/04777/V/2021	Rp 37,410,000	Sewa Collocation Rack & Power 5.5 KVA Mo. Rack (L1.SVR01.14-9)	11-Jun-21
184	Operasional	NTT INDONESIA, PT	INV/04778/V/2021	Rp 37,410,000	Sewa Collocation Rack & Power 5.5 KVA Mo. Rack (L1.SVR01.14-10)	11-Jun-21
185	Operasional	NTT INDONESIA, PT	INV/04779/V/2021	Rp 37,410,000	Sewa Collocation Rack & Power 5.5 KVA Mo. Rack (L1.SVR01.14-11)	11-Jun-21
186	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0125/05/21	Rp 3,500,000	Sewa Link LL 20 Mbps	11-Jun-21
187	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0126/05/21	Rp 1,500,000	Sewa Link LL 6 Mbps	11-Jun-21
188	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0127/05/21	Rp 1,500,000	Sewa Link LL 5 Mbps	11-Jun-21
189	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0128/05/21	Rp 1,798,125	Sewa Link LL 5 Mbps	11-Jun-21
190	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0151/05/21	Rp 3,000,000	Sewa Link LL 20 Mbps	11-Jun-21
191	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0164/05/21	Rp 1,200,000	Sewa Link LL 1 Mbps	11-Jun-21
192	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0214/05/21	Rp 3,750,000	Sewa Link LL 10 Mbps	11-Jun-21
193	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0242/05/21	Rp 4,500,000	Sewa Link LL 30 Mbps	11-Jun-21
194	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0246/05/21	Rp 3,250,000	Sewa Link LL 30 Mbps	11-Jun-21
195	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI-PER/0013/05/21	Rp 1,500,000	Sewa Link LL 30 Mbps	11-Jun-21
196	Operasional	SATNETCOM BALIKPAPAN, PT	21000887	Rp 20,878,000	Sewa Link LL 20 Mbps	11-Jun-21
197	Operasional	SELARAS CITRA TERABIT, PT	C/BL/PT/20121/0421	Rp 7,500,000	Sewa Link LL 20 Mbps	11-Jun-21
198	Operasional	SINERGI INTI ANDALAN PRIMA,PT	004/SIAP-INV/5/2021	Rp 166,851,300	Sewa Link	11-Jun-21
199	Operasional	SINERGI INTI ANDALAN PRIMA,PT	048/SIAP-INV/5/2021	Rp 19,300,000	Sewa Link LL 60 Mbps	11-Jun-21
200	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2021/TCM-INV/V/134-049	Rp 1,400,000	Sewa Link LL 30 Mbps	11-Jun-21
201	Operasional	ARSENET GLOBAL SOLUSI, PT	167/INV-AGS/V/2021	Rp 20,000,000	Sewa Link LL 2 Core	18-Jun-21
202	Operasional	ARSENET GLOBAL SOLUSI, PT	168/INV-AGS/V/2021	Rp 3,000,000	Sewa Link LL 50 Mbps	18-Jun-21
203	Operasional	ARSENET GLOBAL SOLUSI, PT	169/INV-AGS/V/2021	Rp 4,000,000	Sewa Link LL 50 Mbps	18-Jun-21
204	Operasional	ARSENET GLOBAL SOLUSI, PT	171/INV-AGS/V/2021	Rp 4,000,000	Sewa Link LL 20 Mbps	18-Jun-21
205	Operasional	ARSENET GLOBAL SOLUSI, PT	174/INV-AGS/V/2021	Rp 45,000,000	Sewa Link LL 300 Mbps	18-Jun-21
206	Operasional	CABLENET FIBER DATA, PR	2105/CFD/018	Rp 8,000,000	Sewa Link	18-Jun-21
207	Operasional	CABLENET FIBER DATA, PR	2105/CFD/019	Rp 3,500,000	Sewa Link LL 25 Mbps	18-Jun-21
208	Operasional	CABLENET FIBER DATA, PR	2105/CFD/020	Rp 1,000,000	Sewa Collocation	18-Jun-21
209	Operasional	CABLENET FIBER DATA, PR	2105/CFD/021	Rp 21,250,000	Sewa Link	18-Jun-21
210	Operasional	CABLENET FIBER DATA, PR	2105/CFD/022	Rp 2,000,000	Sewa Collocation New link (WPP Chitaland Tower) Cap 1U	18-Jun-21
211	Operasional	CABLENET FIBER DATA, PR	2105/CFD/023	Rp 50,000,000	Sewa Link LL 1 Core	18-Jun-21
212	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC21-1836	Rp 1,500,000	Sewa Link LL 5 Mbps R	18-Jun-21
213	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC21-1837	Rp 8,500,000	Sewa Link LL 125 Mbps	18-Jun-21
214	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC21-1838	Rp 12,000,000	Sewa Link LL 175 Mbps	18-Jun-21
215	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC21-1839	Rp 2,500,000	Sewa Link LL 5 Mbps	18-Jun-21
216	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC21-1840	Rp 13,000,000	Sewa Link LL 40 Mbps	18-Jun-21
217	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC21-1841	Rp 4,000,000	Sewa Link LL 30 Mbps	18-Jun-21
218	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC21-1843	Rp 13,000,000	Sewa Link LL 1 Gbps	18-Jun-21
219	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC21-1844	Rp 5,200,000	Sewa Link LL 50 Mbps	18-Jun-21
220	Operasional	MANUNGAL MULYA KREATIVINDO MANDIRI, PT	092/VI/Inv/M/2021	Rp 26,095,000	DP 50% - Branding Oxygen FTTX Sunter	18-Jun-21
221	Operasional	MANUNGAL MULYA KREATIVINDO MANDIRI, PT	094/VI/Inv/M/2021	Rp 24,560,000	DP 50% 0 Branding Oxygen FTTX Pluit	18-Jun-21
222	Operasional	MITRA VISIONER PRATAMA, PT	MVP/V/21/11135.04	Rp 1,693,548	Sewa Link LL 10 Mbps	18-Jun-21

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
223	Operasional	MITRA VISIONER PRATAMA, PT	MVP/V/21/11 135.06	Rp 12,500,000	Sewa Link LL 50 Mbps	18-Jun-21
224	Operasional	MITRA VISIONER PRATAMA, PT	MVP/V/21/11 135.07	Rp 20,586,300	Sewa Link LL 100 Mbps	18-Jun-21
225	Operasional	MULTI KONTROL NUSANTARA, PT	MKN- M/2021/V/001 9	Rp 10,000,000	Sewa Link LL 1 Core	18-Jun-21
226	Operasional	MULTI KONTROL NUSANTARA, PT	MKN- M/2021/V/002 0	Rp 18,000,000	Sewa Link LL 2 Core	18-Jun-21
227	Operasional	NAP INFO LINTAS NUSA.PT	57485	Rp 16,000,000	Sewa Link LL 100 Mbps	18-Jun-21
228	Operasional	NAP INFO LINTAS NUSA.PT	57486	Rp 2,500,000	Sewa Link LL 5 Mbps	18-Jun-21
229	Operasional	NAP INFO LINTAS NUSA.PT	57487	Rp 40,000,000	Sewa Link LL 200 Mbps	18-Jun-21
230	Operasional	NAP INFO LINTAS NUSA.PT	57488	Rp 4,500,000	Sewa Link LL 10 Mbps	18-Jun-21
231	Operasional	NAP INFO LINTAS NUSA.PT	57489	Rp 8,479,600	Sewa Link LL 30 Mbps	18-Jun-21
232	Operasional	NAP INFO LINTAS NUSA.PT	57490	Rp 5,000,000	Sewa Link LL 4 Mbps	18-Jun-21
233	Operasional	NAP INFO LINTAS NUSA.PT	57491	Rp 5,000,000	Sewa Link LL 4 Core	18-Jun-21
234	Operasional	NAP INFO LINTAS NUSA.PT	57492	Rp 16,000,000	Sewa Link LL 100 Mbps	18-Jun-21
235	Operasional	NAP INFO LINTAS NUSA.PT	57493	Rp 2,500,000	Sewa Link LL 5 Mbps	18-Jun-21
236	Operasional	NAP INFO LINTAS NUSA.PT	57494	Rp 40,000,000	Sewa Link LL 200 Mbps	18-Jun-21
237	Operasional	NAP INFO LINTAS NUSA.PT	57495	Rp 4,500,000	Sewa Link LL 10 Mbps	18-Jun-21
238	Operasional	NAP INFO LINTAS NUSA.PT	57496	Rp 8,500,000	Sewa Link LL 30 Mbps	18-Jun-21
239	Operasional	NAP INFO LINTAS NUSA.PT	57497	Rp 5,000,000	Sewa Link LL 4 Mbps	18-Jun-21
240	Operasional	OXYGEN MULTIMEDIA INDONESIA,PT	10963	Rp 101,882,982	Sewa TV Channel, Sewa STB & TV Premium, 01 - 31	18-Jun-21
241	Operasional	SINERGI INTI ANDALAN PRIMA,PT	005/SIAP- INV/5/2021	Rp 15,093,333	Sewa Link LL 20 Mbps	18-Jun-21
242	Operasional	SINERGI INTI ANDALAN PRIMA,PT	006/SIAP- INV/5/2021	Rp 16,010,000	Sewa Link LL 25 Mbps	18-Jun-21
243	Operasional	SINERGI INTI ANDALAN PRIMA,PT	007/SIAP- INV/5/2021	Rp 15,010,000	Sewa Link LL 20 Mbps	18-Jun-21
244	Operasional	SINERGI INTI ANDALAN PRIMA,PT	008/SIAP- INV/5/2021	Rp 8,410,000	Sewa Link LL 20 Mbps	18-Jun-21
245	Operasional	Akey Digital Offset Sign Souvenir	32/2105/10	Rp 19,300,000	Flyer Home dan Sticker Promo	25-Jun-21
246	Operasional	Akey Digital Offset Sign Souvenir	77/2105/28	Rp 19,875,000	Flyer Oxygen.id dan Company Profile Moratelindo	25-Jun-21
247	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0213	Rp 12,000,000	Sewa Collocation	25-Jun-21
248	Operasional	ARSENET GLOBAL SOLUSI, PT	170/INV- AGS/V/2021	Rp 1,000,000	Sewa Link LL 10 Mbps	25-Jun-21
249	Operasional	ARSENET GLOBAL SOLUSI, PT	173/INV- AGS/V/2021	Rp 2,250,000	Sewa Link LL 15 Mbps	25-Jun-21
250	Operasional	ARSENET GLOBAL SOLUSI, PT	175/INV- AGS/V/2021	Rp 2,496,774	Sewa Link LL 2 Mbps	25-Jun-21
251	Operasional	ARSENET GLOBAL SOLUSI, PT	176/INV- AGS/V/2021	Rp 13,490,326	Sewa Link LL 1 Mbps	25-Jun-21
252	Operasional	ARSENET GLOBAL SOLUSI, PT	218/INV- AGS/VI/2021	Rp 20,000,000	Sewa Link LL 2 Core	25-Jun-21
253	Operasional	ARSENET GLOBAL SOLUSI, PT	219/INV- AGS/VI/2021	Rp 3,000,000	Sewa Link LL 50 Mbps	25-Jun-21
254	Operasional	ARSENET GLOBAL SOLUSI, PT	220/INV- AGS/VI/2021	Rp 4,000,000	Sewa Link LL 50 Mbps	25-Jun-21
255	Operasional	ARSENET GLOBAL SOLUSI, PT	221/INV- AGS/VI/2021	Rp 980,700	Sewa Link LL 10 Mbps	25-Jun-21
256	Operasional	ARSENET GLOBAL SOLUSI, PT	224/INV- AGS/VI/2021	Rp 2,212,876	Sewa Link LL 15 Mbps	25-Jun-21
257	Operasional	ARSENET GLOBAL SOLUSI, PT	225/INV- AGS/VI/2021	Rp 45,000,000	Sewa Link LL 300 Mbps	25-Jun-21
258	Operasional	ARSENET GLOBAL SOLUSI, PT	226/INV- AGS/VI/2021	Rp 616,280	Sewa Link LL 2 Mbps	25-Jun-21
259	Operasional	ARSENET GLOBAL SOLUSI, PT	227/INV- AGS/VI/2021	Rp 1,999,725	Sewa Link LL 1 Mbps	25-Jun-21
260	Operasional	ARSENET GLOBAL SOLUSI, PT	228/INV- AGS/VI/2021	Rp 2,675,000	Sewa Link LL 3 Mbps	25-Jun-21
261	Operasional	ARTHA TELEKOMINDO, PT	2112062	Rp 50,000,000	Sewa Link LL 100 Mbps	25-Jun-21
262	Operasional	BATAM BINTAN TELEKOMUNIKASI,PT	DAT/21/05/06 48	Rp 6,812,500	Sewa Link LL 15 Mbps	25-Jun-21
263	Operasional	BENTANG SELARAS TEKNOLOGI, PT	0074.1/BEST- INV/MLG/VI/2 021	Rp 11,500,000	Sewa Link LL 320 Mbps	25-Jun-21
264	Operasional	BENTANG SELARAS TEKNOLOGI, PT	0074.2/BEST- INV/MLG/VI/2 021	Rp 2,800,000	Sewa Link LL 30 Mbps	25-Jun-21
265	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100018957	Rp 2,000,000	Sewa Link LL 150 Mbps	25-Jun-21
266	Operasional	CABLENET FIBER DATA, PR	2106/CFD/026	Rp 8,000,000	Sewa Link	25-Jun-21
267	Operasional	CABLENET FIBER DATA, PR	2106/CFD/027	Rp 3,500,000	Sewa Link LL 25 Mbps	25-Jun-21

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
268	Operasional	CABLENET FIBER DATA, PR	2106/CFD/028	Rp 1,000,000	Sewa Collocation	25-Jun-21
269	Operasional	CABLENET FIBER DATA, PR	2106/CFD/029	Rp 21,250,000	Sewa Link	25-Jun-21
270	Operasional	CABLENET FIBER DATA, PR	2106/CFD/030	Rp 2,000,000	Sewa Collocation New link (WPP Chitaland Tower) Cap 1U	25-Jun-21
271	Operasional	CABLENET FIBER DATA, PR	2106/CFD/031	Rp 50,000,000	Sewa Link LL 1 Core	25-Jun-21
272	Operasional	CBN NUSANTARA, PT	CBN9042381/0621	Rp 14,010,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A	25-Jun-21
273	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2507	Rp 2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta	25-Jun-21
274	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2508	Rp 9,600,000	Renewal Price Link	25-Jun-21
275	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2509	Rp 8,000,000	Sewa Core Link	25-Jun-21
276	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2510	Rp 10,000,000	Sewa Core	25-Jun-21
277	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2511	Rp 6,500,000	Sewa Link LL 2 Core	25-Jun-21
278	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2512	Rp 6,500,000	Sewa Link LL 2 Core	25-Jun-21
279	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2513	Rp 6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang	25-Jun-21
280	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2514	Rp 14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana	25-Jun-21
281	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2516	Rp 1,250,000	Sewa Link LL 5 Mbps	25-Jun-21
282	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2517	Rp 15,000,000	Sewa Link LL 2 Core	25-Jun-21
283	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2518	Rp 14,000,000	Sewa Link LL 2 Core	25-Jun-21
284	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2519	Rp 1,000,000	Sewa Link LL 5 Mbps	25-Jun-21
285	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2520	Rp 3,750,000	Sewa Link LL 100 Mbps	25-Jun-21
286	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2521	Rp 2,700,000	Sewa Link LL 40 Mbps	25-Jun-21
287	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2523	Rp 1,500,000	Sewa Link LL 20 Mbps	25-Jun-21
288	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2524	Rp 3,500,000	Sewa Link LL 50 Mbps	25-Jun-21
289	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2525	Rp 5,000,000	Sewa Link LL 100 Mbps	25-Jun-21
290	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2526	Rp 7,000,000	Sewa Link LL 160 Mbps	25-Jun-21
291	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2527	Rp 5,000,000	Sewa Link LL 250 Mbps	25-Jun-21
292	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2528	Rp 1,000,000	Sewa Link LL 2 Mbps	25-Jun-21
293	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2529	Rp 1,000,000	Sewa Link LL 2 Mbps	25-Jun-21
294	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2530	Rp 3,000,000	Sewa Link LL 60 Mbps	25-Jun-21
295	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2532	Rp 1,500,000	Sewa Link LL 30 Mbps	25-Jun-21
296	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2533	Rp 1,750,000	Sewa Link LL 30 Mbps	25-Jun-21
297	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2534	Rp 5,200,000	Sewa Link LL 65 Mbps	25-Jun-21
298	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2535	Rp 600,000	Sewa Link LL 5 Mbps	25-Jun-21
299	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2536	Rp 3,000,000	Sewa Link LL 50 Mbps	25-Jun-21
300	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2537	Rp 1,000,000	Sewa Link LL 10 Mbps	25-Jun-21
301	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2538	Rp 4,000,000	Sewa Link LL 300 Mbps	25-Jun-21
302	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2539	Rp 1,200,000	Sewa Link LL 20 Mbps	25-Jun-21
303	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2540	Rp 1,200,000	Sewa Link LL 20 Mbps	25-Jun-21
304	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2541	Rp 1,200,000	Sewa Link LL 20 Mbps	25-Jun-21
305	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2542	Rp 1,200,000	Sewa Link LL 20 Mbps	25-Jun-21
306	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2543	Rp 1,200,000	Sewa Link LL 20 Mbps	25-Jun-21
307	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/VI/2560	Rp 6,856,500	Sewa Link LL 1 Gbps	25-Jun-21
308	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0265/LA/VI/21	Rp 20,000,000	Sewa Link LL 29 Mbps	25-Jun-21

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
309	Operasional	DATA UTAMA DINAMIKA	3490/MTI01/06/2021	Rp 1,600,000	Sewa Link LL 10 Mbps	25-Jun-21
310	Operasional	DATA UTAMA DINAMIKA	3493/MTI04/06/2021	Rp 2,500,000	Sewa Link LL 20 Mbps	25-Jun-21
311	Operasional	DATA UTAMA DINAMIKA	3496/MTI05/06/2021	Rp 2,400,000	Sewa Link LL 10 Mbps	25-Jun-21
312	Operasional	DATA UTAMA DINAMIKA	3498/MTI06/06/2021	Rp 3,000,000	Sewa Link LL 25 Mbps	25-Jun-21
313	Operasional	DATA UTAMA DINAMIKA	3501/MTI08/06/2021	Rp 9,500,000	Sewa Link LL 150 Mbps	25-Jun-21
314	Operasional	DATA UTAMA DINAMIKA	3502/MTI10/06/2021	Rp 3,500,000	Sewa Link LL 25 Mbps	25-Jun-21
315	Operasional	DATA UTAMA DINAMIKA	3503/MTI11/06/2021	Rp 3,500,000	Sewa Link LL 25 Mbps	25-Jun-21
316	Operasional	DATA UTAMA DINAMIKA	3504/MTI12/06/2021	Rp 3,500,000	Sewa Link LL 25 Mbps	25-Jun-21
317	Operasional	DATA UTAMA DINAMIKA	3505/MTI13/06/2021	Rp 3,500,000	Sewa Link LL 25 Mbps	25-Jun-21
318	Operasional	DATA UTAMA DINAMIKA	3506/MTI14/06/2021	Rp 3,500,000	Sewa Link LL 25 Mbps	25-Jun-21
319	Operasional	DATA UTAMA DINAMIKA	3508/MTI15/06/2021	Rp 3,500,000	Sewa Link LL 25 Mbps	25-Jun-21
320	Operasional	DATA UTAMA DINAMIKA	3510/MTI17/06/2021	Rp 15,000,000	Sewa Link LL 100 Mbps	25-Jun-21
321	Operasional	DATA UTAMA DINAMIKA	4025/MTI09/06/2021	Rp 1,800,000	Sewa Link LL 5 Mbps	25-Jun-21
322	Operasional	DUMAI MANDIRI NET,PT	018/INV/DMN ET-DMI/VI/2021	Rp 9,500,000	Sewa Link LL 100 Mbps	25-Jun-21
323	Operasional	DUMAI MANDIRI NET,PT	022/INV/DMN ET-DMI/VI/2021	Rp 3,000,000	Sewa Link LL 20 Mbps	25-Jun-21
324	Operasional	ENVISION, PT	02788/INV/MKT/GC/06/2021	Rp 10,000,000	Sewa Link LL 100 Mbps	25-Jun-21
325	Operasional	ENVISION, PT	02798/INV/MKT/GC/06/2021	Rp 22,000,000	Sewa Link LL 400 Mbps	25-Jun-21
326	Operasional	ENVISION, PT	02800/INV/MKT/GC/06/2021	Rp 6,000,000	Sewa Link LL 25 Mbps	25-Jun-21
327	Operasional	ENVISION, PT	04098/INV/MKT/KK/06/2021	Rp 5,000,000	Sewa Link LL 20 Mbps	25-Jun-21
328	Operasional	ENVISION, PT	04107/INV/MKT/KK/06/2021	Rp 8,000,000	Sewa Link LL 60 Mbps	25-Jun-21
329	Operasional	ENVISION, PT	04121/INV/MKT/KK/06/2021	Rp 10,000,000	Sewa Link LL 100 Mbps	25-Jun-21
330	Operasional	ENVISION, PT	04126/INV/MKT/KK/06/2021	Rp 5,000,000	Sewa Link LL 20 Mbps	25-Jun-21
331	Operasional	ENVISION, PT	04129/INV/MKT/KK/06/2021	Rp 10,000,000	Sewa Link LL 100 Mbps	25-Jun-21
332	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	2106045	Rp 5,741,000	Sewa Link LL 35 Mbps	25-Jun-21
333	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	2106046	Rp 7,500,000	Sewa Link LL 200 Mbps	25-Jun-21
334	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	2106047	Rp 3,000,000	Sewa Link LL 20 Mbps	25-Jun-21
335	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	2106048	Rp 17,000,000	Sewa Link LL 20 Mbps	25-Jun-21
336	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	2106049	Rp 4,000,000	Sewa Link LL 40 Mbps	25-Jun-21
337	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	2106050	Rp 6,000,000	Sewa Link LL 60 Mbps	25-Jun-21
338	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	2106051	Rp 20,000,000	Sewa Link LL 625 Mbps	25-Jun-21
339	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	2106052	Rp 3,500,000	Sewa Link LL 50 Mbps	25-Jun-21
340	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	2106053	Rp 3,000,000	Sewa Link LL 20 Mbps	25-Jun-21
341	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	2106054	Rp 4,000,000	Sewa Link LL 60 Mbps	25-Jun-21
342	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	2106055	Rp 2,500,000	Sewa Link LL 20 Mbps	25-Jun-21
343	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	2106056	Rp 5,000,000	Sewa Link LL 100 Mbps	25-Jun-21

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
344	Operasional	HIPERMEDIA TEKNOLOGI INDONESIA, PT	2106/HTV/0015	Rp 12,000,000	Sewa HyperTV 40 Chanel	25-Jun-21
345	Operasional	IFORTE SOLUSI INFOTEK, PT	006-21.17271809	Rp 7,000,000	Sewa Link LL 20 Mbps	25-Jun-21
346	Operasional	INDOINTERNET. PT	SO-0621-0054981052	Rp 14,000,000	Sewa Link LL 10 Mbps	25-Jun-21
347	Operasional	INDOINTERNET. PT	SO-0621-0054982498	Rp 7,000,000	Sewa Link LL 6 Mbps	25-Jun-21
348	Operasional	INDOINTERNET. PT	SO-0621-0054984805	Rp 2,750,000	Sewa Link LL 5 Mbps	25-Jun-21
349	Operasional	INDOINTERNET. PT	SO-0621-0054989748	Rp 5,000,000	Sewa Link LL 25 Mbps	25-Jun-21
350	Operasional	INDONESIA TRANS NETWORK, PT	62021121	Rp 3,000,000	Sewa Link LL 10 Mbps	25-Jun-21
351	Operasional	INDONESIA TELEMEDIA,PT	0222/FIN-NRC/V/2021	Rp 47,273,000	Biaya Sewa Content Qty 3.000 Unit Selama 6 bulan Untuk Support Kebutuhan FTTH	25-Jun-21
352	Operasional	INDONESIA TELEMEDIA,PT	0223/FIN-NRC/V/2021	Rp 41,000,000	Biaya Sewa Content Qty 3.000 Unit Selama 6 bulan Untuk Support Kebutuhan FTTH	25-Jun-21
353	Operasional	JARINGAN LINTAS UTARA. PT	015/VI/INV-JTR/21	Rp 6,500,000	Sewa Link LL 35 Mbps	25-Jun-21
354	Operasional	JEMBATAN CITRA NUSANTARA,PT	007A/M-INN-JCN/21/06	Rp 4,750,000	Sewa Link LL 45 Mbps	25-Jun-21
355	Operasional	JEMBATAN CITRA NUSANTARA,PT	007B/M-INN-JCN/21/06	Rp 1,200,000	Sewa Link LL 5 Mbps #	25-Jun-21
356	Operasional	JEMBATAN CITRA NUSANTARA,PT	007C/M-INN-JCN/21/06	Rp 12,500,000	Sewa Link LL 200 Mbps	25-Jun-21
357	Operasional	JEMBATAN CITRA NUSANTARA,PT	884C/BP-JCN/21/06	Rp 8,000,000	Sewa Core Link Site Jogja IX <> SF Jogja Support Backbone MTI	25-Jun-21
358	Operasional	MANUNGGAL MULYA KREATIVINDO MANDIRI, PT	093/VI/Inv/M/2021R	Rp 26,095,000	LP 50% - Branding Oxygen FTTX Sunter	25-Jun-21
359	Operasional	MANUNGGAL MULYA KREATIVINDO MANDIRI, PT	095/VI/Inv/M/2021	Rp 24,560,000	LP 50% 0 Branding Oxygen FTTX Pluit	25-Jun-21
360	Operasional	MANUNGGAL MULYA KREATIVINDO MANDIRI, PT	096/VI/Inv/M/2021	Rp 4,690,000	Roll Banner & Infraboard 7 Pcs	25-Jun-21
361	Operasional	MEDIA SATU KOMUNIKAWAN,PT	012/INV/COM 1-MTI/V/21	Rp 6,545,000	Pembayaran 100% Penerbitan Iklan Keterbukaan Informasi PT Mora Telematika Indonesia	25-Jun-21
362	Operasional	MEDIA SATU KOMUNIKAWAN,PT	014/INV/COM 1-MTI/V/21	Rp 12,993,750	Pembayaran Program Iklan Keterbukaan Informasi PT Mora Telematika Indonesia Koran Jakarta - Pagi (Black and White)	25-Jun-21
363	Operasional	NAP INFO LINTAS NUSA.PT	57484	Rp 5,000,000	Sewa Link LL 4 Core	25-Jun-21
364	Operasional	OXYGEN MULTIMEDIA INDONESIA,PT	10963	Rp 300,000,000	Sewa TV Channel, Sewa STB & TV Premium	25-Jun-21
365	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0124/05/21	Rp 870,968	Sewa Link LL 2 Mbps	25-Jun-21
366	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0201/06/21	Rp 3,750,000	Sewa Link LL 10 Mbps	25-Jun-21
367	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0229/06/21	Rp 3,517,964	Sewa Link LL 30 Mbps	25-Jun-21
368	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0233/06/21	Rp 3,250,000	Sewa Link LL 30 Mbps	25-Jun-21
369	Operasional	PANCA PILAR LAKSANA, PT	21/06/INV-MS/MRT-MML/12-07/03	Rp 16,131,520	Sewa Link LL 20 Mbps	25-Jun-21
370	Operasional	PC24 TELEKOMUNIKASI INDONESIA,PT	PJ2106058	Rp 4,000,000	Sewa Link LL 2 Mbps	25-Jun-21
371	Operasional	PGAS TELEKOMUNIKASI NUSANTARA, PT	INV/1/202106/IDR/00000148	Rp 400,010,000	Sewa Link LL 100 Gbps	25-Jun-21
372	Operasional	SELARAS CITRA TERABIT, PT	CBL/AN/2111/0321	Rp 7,750,000	Sewa Link LL 50 Mbps	25-Jun-21
373	Operasional	SELARAS CITRA TERABIT, PT	CBL/AN/2111/0421	Rp 7,750,000	Sewa Link LL 50 Mbps	25-Jun-21
374	Operasional	SELARAS CITRA TERABIT, PT	C/BL/PT/20121/0321	Rp 8,571,429	Sewa Link LL 20 Mbps	25-Jun-21
375	Operasional	SELARAS CITRA TERABIT, PT	CBL/AN/2111/0221	Rp 11,250,000	Sewa Link LL 50 Mbps	25-Jun-21
376	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000036	Rp 3,000,000	Perpanjangan Sewa Collocation ke SMT untuk Perpindahan Layanan	25-Jun-21
377	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000037	Rp 720,000	Sewa Link LL 1 Mbps	25-Jun-21
378	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000038	Rp 2,400,000	Sewa Link LL 5 Mbps	25-Jun-21
379	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000039	Rp 2,400,000	Sewa Link LL 5 Mbps	25-Jun-21
380	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000040	Rp 8,000,000	Sewa Link LL 50 Mbps	25-Jun-21
381	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000041	Rp 720,000	Sewa Link LL 1 Mbps	25-Jun-21
382	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000042	Rp 2,400,000	Sewa Link LL 5 Mbps	25-Jun-21

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
383	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000043	Rp 5,264,516	Sewa Link LL 15 Mbps	25-Jun-21
384	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000044	Rp 5,300,000	Sewa Link LL 25 Mbps	25-Jun-21
385	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000045	Rp 3,360,000	Sewa Link LL 10 Mbps	25-Jun-21
386	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000046	Rp 9,350,000	Sewa Link LL 4 Core	25-Jun-21
387	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000047	Rp 1,860,000	Sewa Link LL 3 Mbps	25-Jun-21
388	Operasional	SERPONG MAS TELEMATIKA,PT	2021-VI/000048	Rp 8,000,000	Sewa Link LL 50 Mbps	25-Jun-21
389	Operasional	SIGMA CIPTA CARAKA, PT	IMTI-2106-13506	Rp 3,000,000	Sewa Link LL 100 Mbps	25-Jun-21
390	Operasional	SOLIDEO GRAFIKA ANUGERAH, PT	R27/INV/SGA/V/2021 - Pelunasan	Rp 9,800,000	Produksi Event Desk Booth 14 Unit	25-Jun-21
391	Operasional	SOLNET INDONESIA, PT	0000511/SI-BTM/06/2021	Rp 5,500,000	Sewa Link LL 5 Mbps	25-Jun-21
392	Operasional	SOLNET INDONESIA, PT	0001531/SI-BTM/06/2021	Rp 3,000,000	Sewa Link LL 4 Mbps	25-Jun-21
393	Operasional	SOLNET INDONESIA, PT	0001565/SI-BTM/06/2021	Rp 5,000,000	Sewa Link LL 30 Mbps	25-Jun-21
394	Operasional	SOLNET INDONESIA, PT	0001735/SI-BTM/06/2021	Rp 5,000,000	Sewa Link LL 50 Mbps	25-Jun-21
395	Operasional	SOLNET INDONESIA, PT	0001736/SI-BTM/06/2021	Rp 11,000,000	Sewa Link LL 100 Mbps	25-Jun-21
396	Operasional	SOLNET INDONESIA, PT	0002319/SI-BTM/06/2021	Rp 3,500,000	Sewa Link LL 75 Mbps	25-Jun-21
397	Operasional	SOLNET INDONESIA, PT	0002446/SI-BTM/06/2021	Rp 2,000,000	Sewa Link LL 5 Mbps	25-Jun-21
398	Operasional	SOLUSINDO BINTANG PRATAMA. PT	SBP-784-2021	Rp 18,000,000	Sewa Link LL 3 Mbps	25-Jun-21
399	Operasional	TECHNOLOGY DATA INDONESIA,PT	015/TDI/VI/2021-fin	Rp 30,031,380	Sewa Link	25-Jun-21
400	Operasional	TELEMATIKA MEDIA SOLUSIA, PT	099/TMS-Moratelindo/2021	Rp 1,000,000	Sewa Link LL 10 Mbps	25-Jun-21
401	Operasional	TELEMATIKA MEDIA SOLUSIA, PT	100/TMS-Moratelindo/2021	Rp 8,000,000	Sewa Link LL 100 Mbps	25-Jun-21
402	Operasional	TELEMATIKA MEDIA SOLUSIA, PT	101/TMS-Moratelindo/2021A	Rp 1,000,000	Sewa Link LL 10 Mbps	25-Jun-21
403	Operasional	TELEMATIKA MEDIA SOLUSIA, PT	102/TMS-Moratelindo/2021	Rp 1,400,000	Sewa Link LL 20 Mbps	25-Jun-21
404	Operasional	TELEMATIKA MEDIA SOLUSIA, PT	103/TMS-Moratelindo/2021	Rp 7,000,000	Sewa Link LL 100 Mbps	25-Jun-21
405	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3210605804	Rp 3,250,000	Sewa Link LL 5 Mbps	25-Jun-21
406	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3210605809	Rp 7,000,000	Sewa Link LL 25 Mbps	25-Jun-21
407	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3210605811	Rp 6,250,000	Sewa Link LL 50 Mbps	25-Jun-21
408	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BDF/19/06/21	Rp 4,000,000	Sewa Link LL 4 Mbps	25-Jun-21
409	Operasional	JA PRO INDONESIA, PT	JAPRO/KEU/02/INV.15/06/2021	Rp 11,844,885	DP 50% - Pemasangan Materi Promosi Medan	29-Jun-21
410	Operasional	TELKOM DWS	Tel.3127/NTS/KU.370/DCI/2021	Rp 7,561,200,700	Sewa Link Novasi	29-Jun-21
411	Operasional	TELKOM DWS	3126/NTS/KU.370/DCI/2021	Rp 4,496,407,742	Sewa Link ISP	29-Jun-21
Total				29,953,502,734		

Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap IV tahun 2021 Seri A dan Seri B
PT Mora Telematika Indonesia
Per 30 Juni 2021

No	Instrumen Keuangan	Bank	Bilyet	Tanggal Penempatan	Jangka Waktu	Nisbah	Hubungan	Tipe	Mata uang	Jumlah
1	Deposito	BANK BNI SYARIAH	DOC1229842180	24-Jun-21	7	82.00%	Pihak ketiga	Deposito On Call	IDR	45,000,000,000
2	Deposito	BANK BUKOPIN SYARIAH	2100120996	7-Jun-21	30	52.00%	Pihak ketiga	ARO	IDR	100,000,000,000
3	Deposito	BANK BUKOPIN SYARIAH	2100121004	8-Jun-21	30	52.00%	Pihak ketiga	ARO	IDR	100,000,000,000
4	Deposito	BANK BUKOPIN SYARIAH	2100121007	9-Jun-21	30	52.00%	Pihak ketiga	ARO	IDR	100,000,000,000
5	Deposito	BANK BUKOPIN SYARIAH	2100121012	11-Jun-21	30	52.00%	Pihak ketiga	ARO	IDR	97,364,690,930
								Total in IDR		442,364,690,930
								Sisa Dana Sukuk Ijarah		442,364,690,930
								Saldo Rekening Giro		-

Catatan:

- Sisa Dana Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap IV Tahun 2021 Seri A dan Seri B belum dipergunakan seluruhnya karena menyesuaikan progress pembangunan Proyek Backbone, Access dan Modal Kerja Perseroan.
- Rate yang digunakan adalah kurs tengah BI per 30 Juni 2021 sebesar Rp. 14.496,-