

Nomor/Number : 008/MTI/CORSEC/I/2020
Lampiran/Attachment : 1 (satu) rangkap

Jakarta, 17 Januari 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**"); Perjanjian Perwaliamanatan Sukuk Ijarah Berkelanjutan I Moratelindo Tahap I Tahun 2019 nomor 9 tanggal 1 April 2019 beserta perubahan-perubahannya ("**PWA SI I**") 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 Penyampaian Informasi (untuk selanjutnya disebut "**IDX IA3**");

Dengan hormat,

Berdasarkan POJK 30, PWA SI I, dan IDX IA3, melalui surat ini kami sampaikan pemberitahuan kepada Otoritas Jasa Keuangan dan Wali Amanat Sukuk Ijarah mengenai Laporan Realisasi Penggunaan Dana Sukuk Ijarah Tahap I PT Mora Telematika Indonesia, dengan periode laporan per tanggal 31 Desember 2019.

*In order to comply Financial Services Authority Regulation Number 30/POJK.04/2015 concerning Report on the Realization of the Use of Proceeds from Public Offering ("**POJK 30**"); Article 2 paragraph 2.4, 2.5, 2.6, 2.7 ("**Report on the Realization of the Use of Funds**"); Moratelindo Phase I Year 2019 Shelf Offering Sukuk Ijarah Trustee Agreement Number 9 dated 1 April 2019 and its amendments ("**PWA SI I**") between PT Mora Telematika Indonesia ("**the Issuer**") and PT Bank Bukopin Tbk ("**Trustee**"); and based on the Regulation of the Surabaya Stock Exchange number I.A.3 concerning the Obligation to Submit Information (hereinafter referred to as "**IDX IA3**");*

Dear Sirs/Madam,

In order to comply POJK 30, PWA SI I, and IDX IA3, through this letter we submit a notification to the Financial Services Authority and the Sukuk Ijarah Trustee concerning the Report on the Realization of the Use of Funds Sukuk Ijarah Phase I of PT Mora Telematika Indonesia, with a reporting period as of December 31st, 2019.

DISCLAIMER:

This Document is a translation of an official document issued by the respective party. Every effort has been made to ensure that the contents of this document are identical, accurate, and faithful to that published in Bahasa Indonesia. If there are discrepancies between the Bahasa Indonesia and English document, the Bahasa Indonesia document shall prevail

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

If there is information needed regarding this letter related to legal issues, please contact Henry Rizard Rumopa (081310278078 - henry.rumopa@moratelindo.co.id or corsec@moratelindo.co.id) and related to financial issues and accounting, please contact Genta Andika Putra (081287667934 - genta.putra@moratelindo.co.id)

Hormat Kami/*Sincerely Yours,*
PT Mora Telematika Indonesia

[signed]

Nama/Name : Henry Rizard Rumopa
Jabatan/Title : Sekretaris Perusahaan/*Corporate Secretary*

Tembusan/CC:

1. Yth. Kepala Divisi Penilaian Perusahaan Grup 3- PT. Bursa Efek Indonesia
2. Yth. PT Bank Mega Tbk selaku Wali Amanat Obligasi
3. Arsip

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Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap I tahun 2019 Seri A dan Seri B
PT Mora Telematika Indonesia
Per 31 Desember 2019

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	Backbone 85%	Modal Kerja 15%	Total	Backbone 85%	Modal Kerja 15%	Total	
1	Sukuk Ijarah	27-Jun-19	Rp 1,000,000,000,000	Rp 12,524,746,240	Rp 987,475,253,760	Rp 839,353,965,696	Rp 148,121,288,064	Rp 987,475,253,760	Rp 465,313,413,913	Rp 148,121,288,064	Rp 613,434,701,977	Rp 374,040,551,783
	Jumlah				Rp 987,475,253,760	Rp 839,353,965,696	Rp 148,121,288,064	Rp 987,475,253,760	Rp 465,313,413,913	Rp 148,121,288,064	Rp 613,434,701,977	Rp 374,040,551,783

Jakarta, 31 Desember 2019
PT Mora Telematika Indonesia

The image shows two handwritten signatures. The first signature is in blue ink and is written over a yellow revenue stamp (Meterai Tempel) for 6000 Rupiah. The second signature is in black ink and is written to the right of the stamp. The stamp includes the text 'METERAI TEMPEL', 'Rp 6000', and 'ENAM RIBU RUPIAH'.

Galumbang Menak
Direktur Utama

Jimmy Kadir
Wakil Direktur Utama

Rincian Biaya Penawaran Umum

No	Jenis biaya	Nilai
1	Biaya jasa penjaminan (underwriting fee)	1,500,000,000.00
2	Biaya jasa penyelenggaraan (management fee)	3,500,000,000.00
3	Biaya jasa penjualan (selling fee)	1,500,000,000.00
4	biaya jasa profesi penunjang pasar modal	1,561,000,000.00
5	biaya jasa lembaga penunjang pasa modal	2,025,000,000.00
6	biaya jasa konsultasi keuangan	-
7	biaya lain	2,438,746,240.00
Total		<u><u>12,524,746,240.00</u></u>

Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum
Sukuk Ijarah Berkelanjutan I Moratelindo Tahap I tahun 2019 Seri A dan Seri B
PT Mora Telematika Indonesia
Investasi Backbone (85%)
Per 31 Desember 2019

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1	MISC VENDOR	036/IM/LEGAL/VI/2019	32,000,000	Infrastruktur Backbone - site Tangge - Project Swap XL	22-Jul-19
2	MISC VENDOR	059/IM/LEGAL/VI/2019	1,000,000	Infrastruktur Backbone - site Tangge - Project Swap XL	22-Jul-19
3	MISC VENDOR	051/IM/LEGAL/VI/2019	20,000,000	Infrastruktur Backbone - site Sape - Project Swap Core XL	22-Jul-19
4	MISC VENDOR	028/IM/LEGAL/VI/2019	92,500,000	Infrastruktur Backbone - site KISOL - Project Swap XL	24-Jul-19
5	MISC VENDOR	024/IM/SITAC/VI/2019	32,000,000	Infrastruktur Backbone - site Tangge - Project Swap Core XL	26-Jul-19
6	MISC VENDOR	023/IM/SITAC/VI/2019	34,000,000	Infrastruktur Backbone - site Kupang - Project Swap Core XL	26-Jul-19
7	MISC VENDOR	025/IM/SITAC/VI/2019	32,000,000	Infrastruktur Backbone - site Labuan Bajo - Project Swap Core XL	26-Jul-19
8	MISC VENDOR	060/IM/LEGAL/VI/2019	27,000,000	Infrastruktur Backbone - site Kupang - Project Swap XL	31-Jul-19
9	MISC VENDOR	033/IM/LEGAL/VI/2019	113,000,000	Infrastruktur Backbone - site Alor - Project Dili Alor	11-Jul-19
10	MISC VENDOR	026/IM/LEGAL/VI/2019	73,000,000	Infrastruktur Backbone - site RAJA - Project Swap XL	11-Jul-19
11	MISC VENDOR	027/IM/LEGAL/VI/2019	80,000,000	Infrastruktur Backbone - site TANGGE - Project Swap XL	11-Jul-19
12	MISC VENDOR	035/IM/LEGAL/VI/2019	27,500,000	Infrastruktur Backbone - site Kupang - Project Swap XL	18-Jul-19
13	MISC VENDOR	021/IM/SITAC/VI/2019	27,000,000	Infrastruktur Backbone - site Ende - Project Swap XL	12-Jul-19
14	MISC VENDOR	022/IM/SITAC/VI/2019	23,000,000	Infrastruktur Backbone - site Bajawa - Project Swap XL	12-Jul-19
15	MISC VENDOR	038/IM/LEGAL/VI/2019	32,475,000	Infrastruktur Backbone - site Raja - Project Swap XL	12-Jul-19
16	MISC VENDOR	048/IM/LEGAL/VI/2019	22,975,000	Infrastruktur Backbone - site Alor - Project Swap XL	16-Jul-19
17	MISC VENDOR	020/IM/SITAC/VI/2019	31,000,000	Infrastruktur Backbone - site Alor 3 - Project Alor 3	12-Jul-19
18	JEMBO CABLE COMPANY Tbk, PT	SAR/21910471A	397,300,000	Backbone - DP 20% - PO Inventory Pembelian Material Untuk project Alor 1 - Alor 2; Cable FO Duct 48 Core 104.000m, HDPE 32/27 104.000m dan HDPE 34/40 2.200m	26-Jul-19
19	XYCON, CV	035/INV/XC/19	87,300,000	Supporting Backbone - DP 30% With DP Bond - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME & PLN Site Pasirian XL	9-Aug-19
20	SARANA GLOBAL INDONESIA	31	38,606,934,600	Backbone - DP 30% - Biaya Project Denpasar - Mataram - Waingapu Backbone	15-Aug-19
21	BICC BERCA CABLES, PT	194/VII/2019/BB/C	392,800,000	Bakckbone - Pelunasan - P351/SBY-DPR-KUPANG/2/19 Kabel 24 Core Duct (46.000m) dan 24 Core ADSS (4.000m) Untuk SF Jember - XL Puger (Swap Core MTI - XL)	23-Aug-19
22	JEMBO CABLE COMPANY Tbk, PT	SAR/21910559A	181,756,000	Backbone - DP 20% - P351/SBY-DPR-KUPANG/2/19 Additional Material OSP Sape-Ende : FO Duct 48/4 Core G652D 32.000m, Subduct HDPE 32/27 83.200m dan Subduct HDPE 40/34 200m	23-Aug-19
23	KETROSDEN TRIASMITRA, PT	201900039	7,411,922,700	Backbone - DP 30% - P351/SBY-DPR-KUPANG/2/19 Project Inland Sape <-> Ende; OSP Service For 5 Segment (From Sape XL to Tangge & Kisol to Ende)	23-Aug-19
24	XYCON, CV	047/INV/XC/19	50,400,000	Supporting Backbone - DP 30% With DP Bond - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME Site MSC Denpasar	23-Aug-19
25	HUAWEI TECH INVESTMENT, PT	PT1923889	52,331,350	Backbone - DP 30% - P319/Interconnection to TLS/10/18 Biaya Service Project Alor 1-Alor 3	9-Aug-19
26	HUAWEI TECH INVESTMENT, PT	PT1923890	413,925,671	Backbone - DP 30% - P319/Interconnection to TLS/10/18 Biaya Equipment DWDM Project Alor 1-Alor 3	9-Aug-19
27	SINARMONAS INDUSTRIES, PT	1907101749	3,200,000	Backbone - PO Inventory Pembelian Material Untuk Project Alor 1 - Alor 3 (Rack Mounted OTB SC/PC 48 Core 2 Unit)	23-Aug-19
28	UNI NETWORK COMMUNICATIONS .PT	19-95853973	1,350,000	Backbone - PO Inventory Pembelian Material Untuk Project Alor 1 - Alor 3; Open Rack	23-Aug-19
29	MISC VENDOR	061/IM/LEGAL/VI/2019	19,750,000	Infrastruktur Backbone - Sape - Project Swapcore XL	1-Aug-19
30	MISC VENDOR	030/IM/SITAC/VI/2019	27,000,000	Infrastruktur Backbone - Biaya Operasional IMB site Raja - Project Swap Core XL	16-Aug-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
31	HUAWEI TECH INVESTMENT, PT	PT1922602	10,000,000,000	Equipment DP 30% - Biaya Equipment UJB BW 1T + FO Node For Support MTI & SF Backbone	23-Aug-19
32	NOKIA SOLUTIONS AND NETWORKS,PT	1234012946	948,846,527	Backbone - DP 15% - Moratelindo - Inner Surabaya Support	23-Aug-19
33	KOPERASI KARYAWAN MORATELINDO	003/INV/KKM/VI II/2019	547,791,600	Innercity Backbone - Recapitulation For WO New Installation, Area Jakarta Periode Agustus 2018	16-Aug-19
34	XYCON, CV	045/INV/XC/19	67,500,000	Supporting Backbone - DP 30% With DP Bond - P383/Imp Room BBU Bandung/4/19 Kebutuhan Pekerjaan CME Expand Site BBU Bandung	23-Aug-19
35	QUANTUM NUSATAMA,PT	20195054	51,100,000	Innercity Backbone - Recapitulation for WO New Installation, Area Jakarta Periode Maret 2019	23-Aug-19
36	GLOBAL SUKSES BERSAMA,PT	001.7437/INV/G SB/VII/2019	46,200,000	Innercity Backbone - Non BP CCR1009-7G-1C-1S+ Stock NOC Mei (Helmi)	23-Aug-19
37	QUANTUM NUSATAMA,PT	20195055	42,550,000	Innercity Backbone - Recapitulation for WO Maintenance & Dismantle, Area Jakarta Periode Maret 2019	23-Aug-19
38	CAHAYA ABADI, TOKO	EXS/05072019/P OS/P2-0009	42,500,000	Innercity Backbone - Inventory Kabel NYAF 6mm Untuk Eng ISP	23-Aug-19
39	GEMA GIANT UTAMA,PT	AR/PR/GGU/027-07-2019	10,455,607	Innercity Backbone - Kebutuhan Pekerjaan CME OLT Site Palmerah	23-Aug-19
40	QUANTUM NUSATAMA,PT	20195221	9,190,000	Innercity Backbone - PO Additional Untuk Project Graha Mas (Refer PO 127967)	23-Aug-19
41	GLOUS TECH INFO,PT	GTI-INV-07-19-199	6,000,000	Innercity Backbone - Repeat Order AC LR Untuk Customer 5 Canka (Delia)	23-Aug-19
42	GLOUS TECH INFO,PT	GTI-INV-07-19-205	6,000,000	Innercity Backbone - Repeat Order AC LR Untuk Customer For Coffee Refer PO 133147	23-Aug-19
43	QUANTUM NUSATAMA,PT	20195224	6,150,000	Innercity Backbone - PO Additional Lastmile ARGO PLAZA (Refer PO 128218)	23-Aug-19
44	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/07/016	2,900,000	Innercity Backbone - PO Material ODC Untuk Project OSP Hotel Aston Karimun	23-Aug-19
45	DWI TEKNOLOGI UTAMA,PT	41/DTU/MTI/VII/2019	2,575,000	Innercity Backbone - Kabel UTP Cat 6, Kabel Duct 15x25 Untuk Customer Wifi PNJ	23-Aug-19
46	GLOUS TECH INFO,PT	GTI-INV-06-19-182	1,500,000	Innercity Backbone - Repeat Order AC LR Untuk Customer William Resto Refer PO 133147 (Delia)	23-Aug-19
47	ANTARA NETWORKS INDONESIA,PT	INANET/02.07.19/00190	1,465,500	Innercity Backbone - Non BP Repeat Order Inventory Attenuator dan Adapter Untuk Team Eng Access	23-Aug-19
48	GEMA GIANT UTAMA,PT	AR/PR/GGU/028-07-2019	1,500,000	Infrastruktur Backbone - Kebutuhan Addwork Pekerjaan CME Extend OLT Site Buaran (Refer PO 132822)	23-Aug-19
49	ANTARA NETWORKS INDONESIA,PT	INANET/02.07.19/00189	960,000	Innercity Backbone - Inventory Attenuator LC/UC SDB Untuk Stock Analyst Access Warehouse Refer PO 133019 (Yadi M)	23-Aug-19
50	DUA BINTANG PANEL, PT	2019-011	500,000	Innercity Backbone - PO Pembelian Material Dudukan FDT 144 Core	26-Aug-19
51	XYCON, CV	045/INV/XC/19	67,500,000	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Expand Site BBU Bandung	23-Aug-19
52	MISC VENDOR	035/IM/SITAC/VI II/2019	42,000,000	Infrastruktur Backbone - BMH NOC site Sape - Project Swap Core XL	23-Aug-19
53	MISC VENDOR	032/IM/SITAC/VI II/2019	27,000,000	Infrastruktur Backbone - site Kisol / Borong - Project Swap Core XL	9-Aug-19
54	MISC VENDOR	031/IM/SITAC/VI II/2019	25,000,000	Infrastruktur Backbone - site Ruteng - Project Swap Core XL	9-Aug-19
55	MISC VENDOR	052/IM/LEGAL/VI II/2019R	395,000,000	Infrastruktur Backbone - site Sape - Project Swap Core XL	1-Aug-19
56	JIG NUSANTARA PERSADA,PT	Inv.201901322	3,218,779,200	Backbone - DP 30% - P351/SBY-DPR-KUPANG/2/19 Project Inland Sape <-> Ende, OSP Services For 2 Segment (From Tangge to Kisol)	6-Sep-19
57	RUSLI VINILON SAKTI, PT	19008338	384,320,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Material Sape - Ende (HDPE Inland 40x34 1.000 m dan HDPE Inland 32x27 72.400m)	6-Sep-19
58	RUSLI VINILON SAKTI, PT	19007949-REVISI	242,336,000	Backbone - 351/SBY-DPR-KUPANG/2/19 HDPE Untuk SF Jember - XL Puger (Swap Core MTI - XL) (HDPE 40x34 400m dan HDPE 32x27 46.000)	6-Sep-19
59	BICC BERCA CABLES, PT	213/VIII/2019/BC	15,840,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Kabel FO Untuk Project MTI Senggigi - XL Senggigi (Swap Core MTI - XL) FO ADSS 24 Core 2.000 m	20-Sep-19
60	COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT	SI-000745_19	4,598,649,636	Backbone - DP 20% - P351/SBY-DPR-KUPANG/2/19 Submarine Cable Sape <-> Labuan Bajo dan Ende <-> Kupang	20-Sep-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
61	HUAWEI TECH INVESTMENT, PT	PT1931136	7,570,656,337	Equipment - DP 30% - Biaya Equipment DWDM BW 200 Gbps Surabaya <> Denpasar <> Kupang With SWAP Core XL	20-Sep-19
62	HUAWEI TECH INVESTMENT, PT	PT1931137	1,602,098,400	Backbone - DP 30% - Biaya Service DWDM BW 200 Gbps Surabaya <> Denpasar <> Kupang With SWAP Core XL	20-Sep-19
63	JEMBO CABLE COMPANY Tbk, PT	SAR/21904013	1,363,200,000	Backbone - P351/SBY-KUPANG/2/19 Material Sape - Ende : FO Cable Inland, FO Duct Type SM/D 48 Core G652D 120.000 m	20-Sep-19
64	JEMBO CABLE COMPANY Tbk, PT	SAR/21904089	1,090,560,000	Backbone - P351/SBY-KUPANG/2/19 Material Sape - Ende : FO Cable Inland, FO Duct Type SM/D 48 Core G652D 96.000m	20-Sep-19
65	JEMBO CABLE COMPANY Tbk, PT	SAR/21904212	45,440,000	Backbone - P351/SBY-KUPANG/2/19 Material Sape - Ende : FO Cable Inland, FO Duct Type SM/D 48 Core G652D 4.000m	20-Sep-19
66	PATRA DINAMIKA, PT	031/PD-Keu/IX/2019A	2,700,000,000	Backbone - Pekerjaan Desktop Study dan Marine Route Survey Segment Sape <> Labuan Bajo dan Ende <> Kupang	20-Sep-19
67	RUSLI VINILON SAKTI, PT	19009083	633,408,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Material Sape - Ende (HDPE Inland 40x34 1.200 m dan HDPE 32x27 120.000 m)	20-Sep-19
68	RUSLI VINILON SAKTI, PT	19009134	14,960,000	Backbone - P351/SBY-DPR-KUPANG/2/19 HDPE 32/27 2.000 m & Connector Subduct HDPE 34/40 200 MTI Senggigi - XL Senggigi	20-Sep-19
69	RUSLI VINILON SAKTI, PT	19009183	475,840,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Material Sape - Ende (HDPE Inland 40x34 1.000 m dan HDPE 32x27 90.000 m)	20-Sep-19
70	RUSLI VINILON SAKTI, PT	19009449	41,600,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Material Sape - Ende (HDPE Inland 32x27 8.000 m)	20-Sep-19
71	Arthan Nusa Sentosa	INV19/ANS07/0003	10,800,000	Backbone - PO Inventory Pembelian Material Untuk Project Alor 1 - Alor 3 - (Fiber Optic Splice Closure 48 Core 2 pcs)	6-Sep-19
72	JAYA ENGINEERING TECHNOLOGY, PT	173/INV/JET/VII/19	306,890,309	Infrastruktur Backbone - Pelunasan 70% - P319/Interconnection to TLS/10/18 Pengadaan Tower SST H-72 Heavy Duty - Upgraded Site Alor 3	6-Sep-19
73	JEMBO CABLE COMPANY Tbk, PT	SAR/21903836	45,312,000	Backbone - PO Inventory Pembelian Material Untuk project Alor 1 - Alor 2; HDPE 32/27 9.600m	20-Sep-19
74	JIG NUSANTARA PERSADA,PT	Inv.201901208	676,005,000	Supporting Backbone - DP 30% - P319/Intrconection to TLS/10/18 OSP Services Alor 1 - Alor 3 : Segment 1 (Alor 1 <> KM 46.75)	20-Sep-19
75	RAPIGRA, PT	010.004-19.81876325	18,720,000	Supporting Backbone - P319/Interconnection to TLS/10/18 Pembelian Warning Tape Untuk Project Alor 1 - Alor 3 (warning Tape 26000 m)	27-Sep-19
76	RAPIGRA, PT	010.004-19.81876326	53,280,000	Supporting Backbone - P319/Interconnection to TLS/10/18 Pembelian Warning Tape Untuk Project Alor 1 - Alor 3 (warning Tape 72000 m)	27-Sep-19
77	MISC VENDOR	072/IM/LEGAL/IX/2019	26,625,000	Infrastruktur Backbone - site Sape - Project Swap XL	27-Sep-19
78	TRIASMITRA MULTINIAGA INTERNATIONAL,PT	118/TMI/VIII/2019	500,000,000	Innercity Backbone - Kabel FO UJB Dampak Proyek Pipa Pertamina (Yogyakarta - Cilacap - Tasikmalaya)	20-Sep-19
79	KOPERASI KARYAWAN MORATELINDO	003/INV/KKM/IX/2019	502,298,800	Innercity Backbone - Recapitulation For WO New Installation Area Jakarta Periode MARET 2019	20-Sep-19
80	KOPERASI KARYAWAN MORATELINDO	007/INV/KKM/VI/II/2019	368,153,200	Innercity Backbone - Recapitulation For WO New Installation, Area Jakarta Periode Februari 2019	6-Sep-19
81	KOPERASI KARYAWAN MORATELINDO	009/INV/KKM/VI/I/2019	362,283,600	Innercity Backbone - Recapitulation For WO New Installation, Area Bekasi Periode Februari 2019	6-Sep-19
82	KOPERASI KARYAWAN MORATELINDO	002/INV/KKM/IX/2019	278,342,000	Innercity Backbone - Recapitulation For Wo New Installation Area Bekasi Periode MARET 2019	27-Sep-19
83	SINAR KENCANA INDAH, PT	INV-01/CME-SKI/MORATELEMATIKA/VIII/19	199,407,778	Infrastruktur Backbone - Kebutuhan CME Expand Site Wisma Dharmala	27-Sep-19
84	AGUSTINATAMA YUDHA PERKASA,PT	005/AYP/VII/2019	169,105,747	Innercity Backbone - Kebutuhan Pekerjaan CME Penempatan OLT Site Pulo Gadung	6-Sep-19
85	KOPERASI KARYAWAN MORATELINDO	001/INV/KKM/IX/2019	165,441,200	Innercity Backbone - Recapitulation For WO New Installation Area Bogor Periode MARET 2019	20-Sep-19
86	INDO KARYA KOMUNIKA,PT	070/SI/VII/2019	125,000,000	Innercity Backbone - Non BP Bertest Anritsu MT1000 10G Ethernet Test Untuk Tools Team URC	6-Sep-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
87	KOPERASI KARYAWAN MORATELINDO	009/INV/KKM/IX/2019	133,200,000	Innercity Backbone - Recapitulation for WO New Installation, Area Jakarta, Periode Mei 2019	20-Sep-19
88	KOPERASI KARYAWAN MORATELINDO	004/INV/KKM/IX/2019	124,778,800	Innercity Backbone - Recapitulation For WO New Installation Area Bogor Periode APRIL 2019	20-Sep-19
89	KOPERASI KARYAWAN MORATELINDO	008/INV/KKM/VI II/2019	112,476,428	Innercity Backbone - Recapitulation For WO Installation, Area Bogor Periode Februari 2019	6-Sep-19
90	DHARMA BUDHI INDONESIA, PT	12/DBI-INV/VIII/2019	103,205,910	Innercity Backbone - Kebutuhan Pekerjaan CME OLT Site Srengseng	6-Sep-19
91	JIG NUSANTARA PERSADA,PT	Inv.201901197	100,378,433	Infrastruktur Backbone - Add Work Kebutuhan Pembangunan Kantor Branch Office Area Jakarta Barat (Srengseng)	20-Sep-19
92	Arthan Nusa Sentosa	INV19/ANS07/0005	84,200,000	Innercity Backbone - Biaya Pembelian Material Maintenance Alokasi FOC FTTH QTS 2019 (Closure)	6-Sep-19
93	QUANTUM NUSATAMA,PT	20195287	75,150,000	Innercity Backbone - Recapitulation for WO Installation, Area Jakarta Periode APRIL 2019	20-Sep-19
94	SIAE MICROELETTRONIC A, PT	BP/2722/VIII/2019	78,934,483	Innercity Backbone - Biaya Pembelian Radio SIAE Untuk Kebutuhan Link Radio Diskominfo Serang Banten (1 Split Mount MW Radio & Recommended Spare Part)	20-Sep-19
95	NOKIA SOLUTIONS AND NETWORKS,PT	1234013074	59,751,726	Innercity Backbone - Biaya SPMS Inner Surabaya Support Smartfren	20-Sep-19
96	QUANTUM NUSATAMA,PT	20195288	49,400,000	Innercity Backbone - Recapitulation for WO Maintenance, Area Jakarta Periode APRIL 2019	20-Sep-19
97	KOPERASI KARYAWAN MORATELINDO	006/INV/KKM/VI II/2019 - FTTX	40,800,000	Innercity Backbone - Pekerjaan IKR (Internet Only)_FTTX Jakarta Periode Maret 2019 Sebanyak 60	6-Sep-19
98	KOPERASI KARYAWAN MORATELINDO	011/INV/KKM/IX/2019 - FTTX	37,400,000	Innercity Backbone - Pekerjaan IKR (Internet Only)_FTTX Jakarta Periode April 2019 Sebanyak 55	20-Sep-19
99	MULTITECH, CV	005/MTC-INV/PROJ/VIII/2019	32,000,000	Innercity Backbone - Jasa Penempatan ODC di Site Bengkalis	20-Sep-19
100	INDO KARYA KOMUNIKA,PT	080/SI/VII/2019	30,000,000	Innercity Backbone - Non BP Penggantian Heater dan Service Splicer Fujikura 70S Team URC	6-Sep-19
101	KOPERASI KARYAWAN MORATELINDO	010/INV/KKM/IX/2019 - FTTX	31,960,000	Innercity Backbone - Pekerjaan IKR (Internet Only)_FTTX Jakarta Periode Februari 2019 Sebanyak 47	20-Sep-19
102	TRANSDATA GLOBAL NETWORK, PT	228/TGN-INV/VIII/2019	28,000,000	Innercity Backbone - SFP 10 1550nm 80km Untuk Project SPC Tasik - BBU	20-Sep-19
103	Arthan Nusa Sentosa	INV19/ANS07/0006	20,400,000	Innercity Backbone - Biaya Pembelian FIBER OPTIC SPLICE CLOSURE 144 Core Untuk Kebutuhan Relokasi INGUB 2018	6-Sep-19
104	KOPERASI KARYAWAN MORATELINDO	006/INV/KKM/VI II/2019 - FTTB	19,360,000	Innercity Backbone - Pekerjaan IKR (Internet Only)_FTTB Jakarta Periode Maret 2019 Sebanyak 22	6-Sep-19
105	ADHITYA MANDIRI PRATAMA. PT	FA-201907-00894	16,560,000	Innercity Backbone - Non BP Patch Panel, Cable Management Untuk NDC Surabaya	6-Sep-19
106	KOPERASI KARYAWAN MORATELINDO	010/INV/KKM/IX/2019 - FTTB	18,480,000	Innercity Backbone - Pekerjaan IKR (Internet Only)_FTTB Jakarta Periode Februari 2019 Sebanyak 21	20-Sep-19
107	INDO KARYA KOMUNIKA,PT	078/SI/VII/2019	14,000,000	Innercity Backbone - Proposal P346, Optical Fiber Identifier (OFI) Joinwit Untuk FOP Sumatera Palembang, Lampung, Bangka, Belitung	6-Sep-19
108	TRANSDATA GLOBAL NETWORK, PT	231/TGN-INV/VIII/2019	13,590,000	Innercity Backbone - Repeat Order SFP Bidi 10G 10km, SFP Cooper Untuk Project Violet 3D IPLC dan 1G IPT Singtel Refer PO 133867, PO 133905	20-Sep-19
109	GEMA GIANT UTAMA,PT	AR/PR/GGU/029-08-2019	8,668,598	Infrastruktur Backbone - Pekerjaan CME OLT Site Larangan (Project FTTH)	20-Sep-19
110	HALILINTAR LINTAS SEMESTA, PT	HI-135/MTI/VI/19-1	6,500,000	Innercity Backbone - Non BP AC Adapter Untuk Battery Splicer Fujikura 70S+	6-Sep-19
111	HALILINTAR LINTAS SEMESTA, PT	HI-135/MTI/VI/19-2	6,000,000	Innercity Backbone - Detachable Battery Pack For 70S+/70s Untuk Battery Splicer Fujikura 70S+	20-Sep-19
112	QONITECH, CV	QT/Inv/2019/0053	5,536,000	Innercity Backbone - Inventory SFP 1.25G 10km, 20km dan 40km Untuk Stock Analyst Access Warehouse	6-Sep-19
113	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/08/033	4,730,000	Innercity Backbone - PO Material Closure & OTB, OSP-FO Lastmile H3I Medan Tembung	20-Sep-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
114	GLOBAL SUKSES BERSAMA,PT	001.7486/INV/G SB/VIII/2019	3,140,000	Innercity Backbone - Connector Comscope RJ45 Cat5 dan UTP Comscope CT6 Untuk Savero Depok	20-Sep-19
115	GLOUS TECH INFO,PT	GTI-INV-07-19-218	3,000,000	Innercity Backbone - Repeat Order AC LR Untuk Customer, Kementerian Pemberdayaan Perempuan dan Perlindungan Anak Refer PO 133147	20-Sep-19
116	GLOUS TECH INFO,PT	GTI-INV-07-19-223	3,000,000	Innercity Backbone - Repeat Order AC LR Untuk Customer Murphys Cafe	20-Sep-19
117	Arthan Nusa Sentosa	INV19/ANS08/0004	2,250,000	Innercity Backbone - Additional Joint Closure 48 Core 5 Unit	20-Sep-19
118	TRANSDATA GLOBAL NETWORK, PT	230/TGN-INV/VIII/2019	2,232,000	Innercity Backbone - SFP 10G Bidi 10km Untuk Upgrade Link Taman Tekno - Kominfo	20-Sep-19
119	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV19080029	2,100,000	Innercity Backbone - TP Link MC 111 CS Fast Ethernet Media Converter untuk Tambahan WIFI Sekda Cilacap	20-Sep-19
120	GLOUS TECH INFO,PT	GTI-INV-07-19-242	1,700,000	Innercity Backbone - TP Link T1500G-10PS (TL-SG-10P) Untuk Balai Penyedia dan Pengelola Pembiayaan Telekomunikasi dan Informatika	20-Sep-19
121	CAHAYA ABADI, TOKO	EXS/09082019/POS/P2-0004	1,760,000	Innercity Backbone - Inventory Kabel Power NYAF 1x10mm, MCB 16A 1P Untuk Pemasangan New Switch di MTI Cirebon	20-Sep-19
122	GLOUS TECH INFO,PT	GTI-INV-07-19-222	1,500,000	Innercity Backbone - Repeat Order AC LR Untuk Customer FJ On 7 Refer PO 133147	20-Sep-19
123	GLOUS TECH INFO,PT	GTI-INV-07-19-224	1,500,000	Innercity Backbone - Repeat Order AC LR Untuk Customer Lolipop Cafe Refer PO 133147	20-Sep-19
124	ADHITYA MANDIRI PRATAMA. PT	FA-201907-00928	1,188,000	Innercity Backbone - Inventory Repeat Order Patchcord 1m, 3m, 5m, 10m Untuk Stock Analyst Access Warehouse	6-Sep-19
125	CAHAYA ABADI, TOKO	EXS/17072019/SI/0008	1,119,000	Innercity Backbone - Kabel NYM 3x2.5mm Eterna, Steker Uticon S28 Untuk Customer Golden Boutiq Hotel	6-Sep-19
126	ADHITYA MANDIRI PRATAMA. PT	FA-201907-00950	654,000	Innercity Backbone - Patchcord LC-LC 100 Meter Simplex Untuk Kebutuhan CMI TBS LA - German Center	6-Sep-19
127	DIMENSION DATA INDONESIA, PT	90981576	61,491,660	Innercity Backbone - Pembelian Cisco Router ASR920-24SZ-M Untuk Project The Park Residence	6-Sep-19
128	BICC BERCA CABLES, PT	222/IX/2019/BB C	103,200,000	Innercity Backbone - Material Lastmile Batutua Tembaga Raya Wetar	10-Sep-19
129	TRIUTAMA SISTEM INDONESIA, PT	TRUST/PP/0919/00003	2,063,400,000	Innercity Backbone - Biaya Untuk Kebutuhan Perangkat Server Sangfor IAM100 Untuk Customer UNEJ	23-Sep-19
130	SARANA GLOBAL INDONESIA	36	25,737,956,400	Backbone - Term II 20% - Biaya Project Denpasar - Mataram - Waingapu Backbone	4-Oct-19
131	HUAWEI TECH INVESTMENT, PT	PT1930299	1,519,956,081	Equipment - P351/SBY<>DPSR-KUPANG/2/19 Biaya Pembelian Perangkat Upgrade 100G Surabaya <> Denpasar Via Cable Existing	11-Oct-19
132	JEMBO CABLE COMPANY Tbk, PT	SAR/21904444	1,923,248,000	Backbone - P351/SBY-KUPANG/2/19 Material Sape - Ende : FO Cable Inland, FO Duct Type SM/D 48 Core G652D 169.300m	11-Oct-19
133	JEMBO CABLE COMPANY Tbk, PT	SAR/21904445	41,600,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Additional Material OSP Sape-Ende : FO Duct 48/4T Core G652D 4.000m	11-Oct-19
134	JEMBO CABLE COMPANY Tbk, PT	SAR/21904488	88,736,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Additional Material OSP Sape-Ende : Subduct HDPE 32/27 18.800m	11-Oct-19
135	JIG NUSANTARA PERSADA,PT	Inv.201901395	316,027,427	Infrastruktur Backbone - DP 30% - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME Site Kupang (Project Sape - Kupang)	11-Oct-19
136	JIG NUSANTARA PERSADA,PT	Inv.201901396	300,021,262	Infrastruktur Backbone - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME Site LS Sape (Project Sape - Kupang)	11-Oct-19
137	JIG NUSANTARA PERSADA,PT	Inv.201901397	258,163,729	Infrastruktur Backbone - DP 30% - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME Site LS Ende (Project Sape - Kupang)	11-Oct-19
138	JIG NUSANTARA PERSADA,PT	Inv.201901398	248,234,599	Infrastruktur Backbone - DP 30% - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME Shelter Site LS Labuan Bajo (Project Sape - Kupang)	11-Oct-19
139	JIG NUSANTARA PERSADA,PT	Inv.201901388	137,281,994	Infrastruktur Backbone - Pekerjaan CME - DP 20% Pekerjaan CME Shelter Site ILA Kisol (Project Sape - Kupang NTT)	11-Oct-19
140	RAPIGRA, PT	010.004-19.81876559	54,720,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Additional Material OSP Sape - Ende : Warning Tape 76.000 meter	11-Oct-19
141	RAPIGRA, PT	010.006-19.46276668	51,840,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Additional Material OSP Sape - Ende : Warning Tape 72.000 meter	11-Oct-19
142	RUSLI VINILON SAKTI, PT	19010115	217,920,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Material Sape - Ende (HDPE Inland 32/27 40.400m dan 40x34 1.000m)	11-Oct-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
143	HUAWEI TECH INVESTMENT, PT	PT1926178	15,216,597,002	Equipment - DP 30% - P397/New B3JS Backbone/7/19 Biaya Equipment DWDM BW 2T Untuk Project B3JS Backbone Without ROPA	25-Oct-19
144	HUAWEI TECH INVESTMENT, PT	PT1926179	712,623,000	Backbone - DP 30% - P397/New B3JS Backbone/7/19 Biaya Service DWDM BW 2T Untuk Project B3JS Backbone Without ROPA	25-Oct-19
145	JEMBO CABLE COMPANY Tbk, PT	SAR/21904614	141,600,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Additional Material OSP Sape-Ende : Subduct HDPE 32/27 30.000m	25-Oct-19
146	JEMBO CABLE COMPANY Tbk, PT	SAR/21904679	455,088,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Additional Material OSP Sape-Ende : FO Duct 48/4 Core G652D 28.000m, Subduct HDPE 32/27 34.400m dan Subduct HDPE 40/34 200m	25-Oct-19
147	JIG NUSANTARA PERSADA,PT	Inv.201901402	240,348,243	Infrastrukturu Backbone - DP 30% - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME Shelter SITE OADM Bajawa (Project Sape-Kupang)	25-Oct-19
148	JIG NUSANTARA PERSADA,PT	Inv.201901403	223,773,246	Infrastruktur Backbone - DP 30% - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME Shelter SITE ILA Tangge (Project Sape-Kupang)	25-Oct-19
149	JIG NUSANTARA PERSADA,PT	Inv.201901404	201,539,063	Infrastruktur Backbone - DP 30% - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME Shelter SITE OADM Roteng (Project Sape-Kupang)	25-Oct-19
150	JIG NUSANTARA PERSADA,PT	Inv.201901405	298,328,178	Infrastruktur Backbone - DP 30% - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME SITE Raja (Project Sape - Kupang)	25-Oct-19
151	PATRA DINAMIKA, PT	033/PD-Keu/X/2019	1,800,000,000	Backbone - Term II 20% setelah Kapal 1 Bergerak - p351/SBY-DPR-KUPANG/2/19 DTS dan Marine Survey Segment Sape <-> Labuan Bajo dan Ende <-> Kupang	25-Oct-19
152	XYCON, CV	054/INV/XC/19	87,300,000	Infrastruktur Backbone - Term II 30% With BA Progress Pekerjaan - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME & PLN Site Pasirian XL	25-Oct-19
153	JEMBO CABLE COMPANY Tbk, PT	SAR/21903714	391,840,000	Backbone - PO Inventory Pembelian Material Untuk project Alor 1 - Alor 2; Cable FO Duct 48 Core 104.000m	11-Oct-19
154	JEMBO CABLE COMPANY Tbk, PT	SAR/21903715	112,960,000	Backbone - PO Inventory Pembelian Material Untuk project Alor 1 - Alor 2; HDPE 32/27 22.000m dan HDPE 34/40 1.200m	25-Oct-19
155	JEMBO CABLE COMPANY Tbk, PT	SAR/21903714	689,760,000	Backbone - PO Inventory Pembelian Material Untuk project Alor 1 - Alor 2; Cable FO Duct 48 Core 104.000m	25-Oct-19
156	KETROSDEN TRIASMITRA, PT	201900038	701,250,000	Backbone - DP 20% - P319/Inerconnection to TLS/10/18 OSP Service Alor 1 - Alor 3 : Segment 2 (KM 46.75 HH 25) <-> Alor 3 (Maintaining)	11-Oct-19
157	BICC BERCA CABLES, PT	228/VIII/2019/BC	28,480,000	Cabel - PO 132203 - P330/XL Sanur-NOC Pdg/12/18 Kabel FO Sanur XL - NOC Padang Galak Protection (Kabel FO ADSS 24 Core 4.000 m)	18-Oct-19
158	SINAR KENCANA INDAH, PT	003/CME-SKI/MTI/IX/19	28,000,000	Backbone - PO 133231 - P319/Interconnection to TLS/10/18 Kebutuhan Pekerjaan Soil Test & Design Struktur Site Alor 3	25-Oct-19
159	SINAR KENCANA INDAH, PT	016/CME-SKI/MTI/IX/19	331,328,535	Infrastruktur Backbone - PO 133514 - DP 30% With BA On Progress - Kebutuhan Pekerjaan CME Tower dan BMH Site Alor 3	11-Oct-19
160	BERCA HARDAYAPERKASA, PT	192162	885,672,000	Innercity Backbone - Proposal P392, Server Dell Untuk Upgrade Server Oxygen Cloud	25-Oct-19
161	TRIASMITRA MULTINIAGA INTERNATIONAL,PT	118/TMI/VIII/2019	485,863,672	Innercity Backbone - FO UJB Dampak Proyek Pipa Pertamina (Yogyakarta - Cilacap - Tasikmalaya)	30-Oct-19
162	NOKIA SOLUTIONS AND NETWORKS,PT	1234013213	497,025,000	Innercity Backbone - DP 15% - Biaya Pembelian Card 10AN400 and QSFP dan Service Untuk Backbone Java MTI	11-Oct-19
163	SINAR KENCANA INDAH, PT	016/CME-SKI/MTI/IX/19	331,328,535	Infrastruktur Backbone - DP 30% With BA Progress 50% - Kebutuhan Pekerjaan CME Tower dan BMH Site Alor 3	11-Oct-19
164	DIRGANTARA CARGO INDONESIA,PT	0753/INV-FNC/BCE-JKT/IX/19	328,900,000	Innercity Backbone - Delivery Material Project Alor - HDPE - 9 DN (DN 0390, 0391, 0392, 0394, 0395, 0400, 1026, 1028, 1030)	25-Oct-19
165	HARIFF DAYATUNGGAL ENGINEERING,PT	819V0817	198,000,000	Innercity Backbone - Non BP Repeat Order Battery Recti Untuk Penggantian Karena Lifetime May 2019 Refer PO 132289	11-Oct-19
166	MOIMSTONE DASAN INDONESIA,PT	048/MDI/VIII/2019	210,483,900	Innercity Backbone - DP 30% - Biaya Pembelian ONT Dasan H 660 GW White	11-Oct-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
167	SENTRALINDO SOLUSI UTAMA, PT	184-SSU-INV-IX-2019	142,000,000	Innercity Backbone - Non BP Converter STM-1 to E1 Optelink OTL-155SB-II-8E1 Untuk Stock NOC Juli	25-Oct-19
168	NOKIA SOLUTIONS AND NETWORKS,PT	1234013145	123,000,000	Equipment - Biaya Pembelian DWDM Lastmile Medan (NIX Medan - SF Medan)	11-Oct-19
169	TRANSDATA GLOBAL NETWORK, PT	229/TGN-INV/VIII/2019	102,682,200	Innercity Backbone - Non BP SFP 10G 1310nm 40 km, XFP 10G 1550nm 40km Untuk Stock NOC Mei	11-Oct-19
170	QUANTUM NUSATAMA,PT	20195387	87,625,000	Innercity Backbone - Recapitulation for WO Installation, Area Jakarta, Periode Juni 2019	25-Oct-19
171	QUANTUM NUSATAMA,PT	20195343	72,685,000	Innercity Backbone - Recapitulation for WO New Installation Area Jakarta Periode MEI 2019	10-Oct-19
172	HARRIF DAYATUNGGAL ENGINEERING,PT	919V1033	66,189,000	Innercity Backbone - Non BP Recti APS6 dan Module 2000W Untuk Buffer Stock Infra Jabodetabek Area	25-Oct-19
173	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/09/254	62,230,000	Innercity Backbone - Material OTB 144 Core dan 96 Core, Joint Box 96 Core, dan ODP 32 Port Untuk Project Apartment Evencio Jalur Indoor dan Outdoor	28-Oct-19
174	DIRGANTARA CARGO INDONESIA,PT	0742/INV-FNC/BCE-JKT/IX/19	60,000,000	Backbone - Delivery Material Project SBY-DPS-KPG - Kabel FO Duct 24c, kabel FO ADSS 24c, OTB 24c, Closure 24c, OTB 19, HDPE 27/32, Connector HDPE 40/34 - 12 DN (DN 0299, 0300, 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, 0309, 0971)	11-Oct-19
175	Cipta Karya Komputer,PT	INV-065/MTI/VIII/2019	45,550,000	Innercity Backbone - Recapitulation For WO New Installation Area Jakarta Periode MARET 2019	11-Oct-19
176	DUNIA TEHNIK, PT	DT/INV/19/VIII/0720	43,474,500	Innercity Backbone - Non BP Spare part Over Haul Genset 80kva NDC Medan Refer PO 133868 (Rizal)	11-Oct-19
177	DIRGANTARA CARGO INDONESIA,PT	0740/INV-FNC/BCE-JKT/IX/19	45,900,000	Innercity Backbone - Delivery Material Project Lastmile - Pole (7m, 9m), kabel FO ADSS 96c, HDPE 34/40, OTB - 4 DN (DN 0291, 0276, 0290, 0292)	11-Oct-19
178	DUNIA TEHNIK, PT	DT/INV/19/IX/00822	41,600,000	Innercity Backbone - Biaya Jasa Pekerjaan Over Houl Genset 80Kva NDC Medan (Rizal), Periode 29 Mei 2019	25-Oct-19
179	TRANS PACIFIC LOGISTICS,PT	005/TPL-IX/2019	38,053,000	Innercity Backbone - Delivery Material Project Lastmile - 3 DN (DN 0627, 0198, 0202)	11-Oct-19
180	Arthan Nusa Sentosa	INV19/ANS09/0007	36,334,000	Innercity Backbone - Material ODP Pole 8 Port + Splicer 1:8 37 Unit Untuk Project Apartment Evencio Jalur Indoor	25-Oct-19
181	GRAHA SUMBER PRIMA ELEKTRONIK, PT	205334	35,049,290	Innercity Backbone - Proposal P328, Pengadaan Subrack Recti APS3 3M1B Support POP Sentral Senayan	11-Oct-19
182	Cipta Karya Komputer,PT	INV-060/MTI/VIII/2019	34,650,000	Innercity Backbone - Recapitulation For WO New Installation Area Jakarta Periode OKTOBER 2018	11-Oct-19
183	TRANSDATA GLOBAL NETWORK, PT	244/TGN-INV/IX/2019	32,984,000	Innercity Backbone - Repeat Order Switch S5720-28X-LI-24S-AC Untuk PT NAP Info Lintas Nusa Refer PO 133156	25-Oct-19
184	SOLUSI MITRA TAMA,PT	806/SMT/134254/MORATEL/I/090919	31,474,450	Innercity Backbone - Pekerjaan OSP FTTB Office Mampang	25-Oct-19
185	BICC BERCA CABLES, PT	228/VIII/2019/BBC	28,480,000	Innercity Backbone - - Kabel FO Sanur XL - NOC Padang Galak Protection (Kabel FO ADSS 24 Core 4.000 m)	18-Oct-19
186	SINAR KENCANA INDAH, PT	003/CME-SKI/MTI/IX/19	28,000,000	Backbone - P319/Interconnection to TLS/10/18 Kebutuhan Pekerjaan Soil Test & Design Struktur Site Alor 3	25-Oct-19
187	NIPON SARANA KONSTRUKSI,PT	054/NIPON-IX/INV/19	27,300,000	Infrastruktur Backbone - Kebutuhan Pengurusan IMB New Shelter Site Kerawang	11-Oct-19
188	Cipta Karya Komputer,PT	INV-062/MTI/VIII/2019	25,200,000	Innercity Backbone - Recapitulation For WO New Installation Area Jakarta Periode DESEMBER 2018	11-Oct-19
189	MDT TOTAL SOLUTION, PT	144/INV-MDT/IX/2019	23,550,000	Innercity Backbone - Non BP Attenuator dan Patchcord MU, LX, E2000 Untuk Stock NOC Juli 2019	25-Oct-19
190	RUSLI VINILON SAKTI, PT	19008337	23,520,000	Innercity Backbone - PO HDPE Untuk Kebutuhan Ayoma Back Up Link (HDPE 34/40 2.400 meter)	11-Oct-19
191	SYNERGY MITRAINDO PRATAMA, PT	006/VIII/2019	24,000,000	Innercity Backbone - Tower Guyed Mash 15 M, Dinas Pendidikan Surabaya Site Dinas Pendidikan Surabaya	11-Oct-19
192	WAHANA ARTHA TELESINDO,PT	88338692	22,364,000	Innercity Backbone - Non BP Pengadaan UPS 3KVA Vertix GXT4 Untuk Site Cyber APJII	25-Oct-19
193	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/09/180	21,600,000	Innercity Backbone - PO Pembelian Material OTB 72 Core 6 Unit	28-Oct-19
194	QONITECH, CV	QT/Inv/2019/0060	22,308,000	Innercity Backbone - Inventory Repeat Order SFP 10G 1550nm 80km Untuk Stock Eng IP Access Refer PO 132793	11-Oct-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
195	TRANSDATA GLOBAL NETWORK, PT	243/TGN-INV/IX/2019	16,492,000	Innercity Backbone - Inventory Repeat Order Switch S5720-28X-LI-24S-AC Untuk HRB Ciputra International Refer PO 133156	25-Oct-19
196	SIAE MICROELETTRONICA, PT	BP/2845/IX/2019	17,750,000	Innercity Backbone - Biaya Additional Antena Pole SIAE Untuk Customer Diskominfo Serang - Service (Refer PO 131691)	11-Oct-19
197	CAHAYA ABADI, TOKO	EXS/18092019/SI/0011	14,050,000	Innercity Backbone - Non BP Repeat Order Pembelian Toolkit Untuk Operasional Eng Infra Area SBB Refer PO 132006	25-Oct-19
198	DUA BINTANG PANEL, PT	2019-014	11,000,000	Innercity Backbone - Material ODC 144 Core 1 Unit Untuk Project Apartment Evencio Indoor	25-Oct-19
199	AGUSTINATAMA YUDHA PERKASA,PT	010/INV-AYP/IX/2019	8,704,430	Infrastruktur Backboone - Kebutuhan Pekerjaan CME OLT Site Pasar Minggu	25-Oct-19
200	AGUSTINATAMA YUDHA PERKASA,PT	001/AYP/IX/2019	8,677,175	Infrastruktur Backbone - Pekerjaan CME OLT Site Cipayang 1	25-Oct-19
201	MDT TOTAL SOLUTION, PT	138/INV-MDT/IX/2019	8,408,000	Innercity Backbone - Inventory Patchcord LC- LC 10 m 100 Unit dan SC - LC 3m 264 Unit Untuk Kebutuhan Migrasi Data Center	25-Oct-19
202	AGUSTINATAMA YUDHA PERKASA,PT	002/AYP/IX/2019	8,104,348	Innercity Backbone - Kebutuhan Pekerjaan CME OLT Site Kebayoran Lama	25-Oct-19
203	PALCO ADITYA MANDIRI,PT	19-INV-09009	7,588,500	PO 134536 - P399/Apartment Evencio/7/19 Material Rach FTM (Open Rack) 19" 45U Untuk Project Apartment Evencio Jalur Indoor	25-Oct-19
204	SAMAU JAYAINDO ABADI, PT	INV-267-MTI/IX-2019	6,850,000	Innercity Backbone - Repeat Order AC-LR Untuk Customer Rukita Refer PO 134215	25-Oct-19
205	RUSLI VINILON SAKTI, PT	19008600	6,272,000	Innercity Backbone - O Material HDPE Untuk PSN Cikarang (Main Link and Back Up) Sebanyak 800 Meter	11-Oct-19
206	MDT TOTAL SOLUTION, PT	119/INV-MDT/VIII/2019	5,850,000	Innercity Backbone - Non BP SFP Cooper 10/100/1000 base Untuk Inventory NOC Juli	25-Oct-19
207	GLOBAL SUKSES BERSAMA,PT	001.7528/INV/GSB/VIII/2019	5,800,000	Innercity Backbone - Kabel UTP Comscope Cat 6 Untuk Customer Pengadilan Agama Cirebon	11-Oct-19
208	ADHITYA MANDIRI PRATAMA. PT	FA-201909-01177	5,574,150	Innercity Backbone - Inventory Patchcord Untuk URC	25-Oct-19
209	SAMAU JAYAINDO ABADI, PT	INV-248-MTI/VIII-2019	4,110,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer PT Citramasjaya Refer PO 133983	11-Oct-19
210	SAMAU JAYAINDO ABADI, PT	INV-263-MTI/IX-2019	4,110,000	Innercity Backbone - Repeat Order AC-LR Untuk Customer Kopi Nako Refer PO 134215	25-Oct-19
211	SAMAU JAYAINDO ABADI, PT	INV-264-MTI/IX-2019	4,110,000	Innercity Backbone - Repeat Order AC-LR Untuk Customer For Coffee Gambir Sudirman Refer PO 134215	25-Oct-19
212	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV19080143	3,995,000	Innercity Backbone - Unifi AC - LR, Unifi AC - M - PRO Untuk Diskominfo Gunung Kidul	11-Oct-19
213	SAMAU JAYAINDO ABADI, PT	INV-241-MTI/VIII-2019	2,740,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer Wine and Spirit Refer PO 133983	11-Oct-19
214	SAMAU JAYAINDO ABADI, PT	INV-245-MTI/VIII-2019	2,740,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer Integrasia Kreasitama Project 3 Refer PO 134166	11-Oct-19
215	SAMAU JAYAINDO ABADI, PT	INV-262-MTI/IX-2019	2,740,000	Innercity Backbone - Repeat Order AC-LR Untuk Customer Warung MJS Refer PO 134215	25-Oct-19
216	SAMAU JAYAINDO ABADI, PT	INV-265-MTI/IX-2019	2,740,000	Innercity Backbone - Repeat Order AC-LR Untuk Customer Aman Sentosas Refer PO 134215	25-Oct-19
217	SAMAU JAYAINDO ABADI, PT	INV-266-MTI/IX-2019	2,740,000	Innercity Backbone - Repeat Order AC-LR Untuk Customer PT Korera Tomorrow Refer PO 134215	25-Oct-19
218	SAMAU JAYAINDO ABADI, PT	INV-247-MTI/VIII-2019	2,689,999	Innercity Backbone - Switch HUB TP Link Jetsream TL-SG3424 Untuk Customer Integrasia Kreasitama Project 3	11-Oct-19
219	TRANSDATA GLOBAL NETWORK, PT	267/TGN-INV/IX/2019	1,800,000	Innercity Backbone - SFP 10G 1310nm Untuk Project Link SF Bandung	25-Oct-19
220	TRANSDATA GLOBAL NETWORK, PT	268/TGN-INV/IX/2019	1,500,000	Innercity Backbone - Mikrotik RB 2011iLS-IN Untuk Customer Integrasia Kreasitama Project 3	25-Oct-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
221	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV19080213	1,500,000	Innercity Backbone - TP Link Archer A6 AC1200 MU-MIMO Gigabit Untuk Pengadilan Agama Jakarta Timur	11-Oct-19
222	QONITECH, CV	QT/Inv/2019/0061	1,632,000	Innercity Backbone - Repeat Order SFP 10G 1310nm 10km Untuk PT NAP Info Lintas Nusa Refer PO 133266	11-Oct-19
223	SINARMONAS INDUSTRIES, PT	1908103285	1,450,000	Innercity Backbone - Material Lastmile Batutua Tembaga Raya Wetar	25-Oct-19
224	GLOBAL SUKSES BERSAMA,PT	001.7521/INV/G SB/VIII/2019	1,450,000	Innercity Backbone - Kabel UTP Comscope Cat 6 Untuk Diskominfo Sedang Bedagai	11-Oct-19
225	GLOBAL SUKSES BERSAMA,PT	001.7544/INV/G SB/IX/2019	1,450,000	Innercity Backbone - Repeat Order UTP Comscope Cat Untuk DPR RI Refer PO 134217	11-Oct-19
226	SAMAU JAYAINDO ABADI, PT	INV-240-MTI/VIII-2019	1,370,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer My Kopi O Refer PO 133983	11-Oct-19
227	SAMAU JAYAINDO ABADI, PT	INV-242-MTI/VIII-2019	1,370,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer Nurtura Refer PO 133983	11-Oct-19
228	SAMAU JAYAINDO ABADI, PT	INV-243-MTI/VIII-2019	1,370,000	Innercity Backbone - AC - LR Untuk Customer Pandu Biosains	11-Oct-19
229	SAMAU JAYAINDO ABADI, PT	INV-246-MTI/VIII-2019	1,370,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer PT Cantik Bersinar Indonesia Refer PO 134166	11-Oct-19
230	QONITECH, CV	QT/Inv/2019/0063	1,245,000	Innercity Backbone - SFP Cooper Untuk Project Link SF Surabaya	11-Oct-19
231	MDT TOTAL SOLUTION, PT	153/INV-MDT/IX/2019	1,050,000	Innercity Backbone - Inventory Attenuator LC/UPC Untuk Improvement Sentral Senayan to OLT Tendean	25-Oct-19
232	SIAE MICROELETTRONIC A, PT	BP/2844/IX/2019	1,096,240	Innercity Backbone - Biaya Additional Antena Pole SIAE Untuk Customer Diskominfo Serang - Material (Refer PO 131691)	11-Oct-19
233	MULTI KHARISMA SOLUSINDO, PT	MKS/19/036695/HY	900,000	Innercity Backbone - Switch HUB TP Link SG1024D Untuk Customer PTUN Palembang	11-Oct-19
234	QONITECH, CV	QT/Inv/2019/0072	600,000	Innercity Backbone - SFP 1.25G Multimode 850nm 550m Untuk Wisma Tamara	25-Oct-19
235	MDT TOTAL SOLUTION, PT	121/INV-MDT/VIII/2019	300,000	Innercity Backbone - Non BP Adapter FC/UPC, LC/UPC, SC/UPC Untuk Inventory NOC Juli Refer PO 134099	25-Oct-19
236	MDT TOTAL SOLUTION, PT	149/INV-MDT/IX/2019	300,000	Innercity Backbone - Patchcord Multimode LC-LC Simplex 40m 4 Unit Untuk Wisma Tamara	25-Oct-19
237	Bizzy Commerce Indonesia, PT	INV-61-2019-5254	125,000,000	Innercity Backbone - Biaya Pembelian Router TP Link EN020-F5 Utk Support Project FTTH (1.000 pcs)	11-Oct-19
238	CAHAYA ABADI, TOKO	EXS/12082019/S I/0002	12,100,000	Innercity Backbone - IM 792, Pembelian Kabel NYYHY 3x4 mm, MCB 32A IP, Legrend Mobile Socked 3P 32A Untuk Project Collo XL NDC Palembang Refer PO 134028	11-Oct-19
239	CAHAYA ABADI, TOKO	EXS/04092019/S I/0011	15,320,000	Innercity Backbone - Kabel NYY 4x70mm, Skun, Vinyl Untuk Instalasi Panel MDP NDC Project Collo XL NDC Palembang	11-Oct-19
240	GRAHA SUMBER PRIMA ELEKTRONIK, PT	205335	39,980,000	Innercity Backbone - Non BP Repeat Order Pengadaan 20 Unit DCPDU Rackmount 19" 3U Slide Untuk Improvement Data Center Refer PO 131274	11-Oct-19
241	GRAHA SUMBER PRIMA ELEKTRONIK, PT	205336	8,768,000	Innercity Backbone - Proposal P 328, Pengadaan Material ME Support POP Senayan Sentral Senayan	11-Oct-19
242	HUAWEI TECH INVESTMENT, PT	PT1929127	101,852,148	Innercity Backbone - Biaya Pembelian Switch Project Link SF SBY_NIX Denpasar	11-Oct-19
243	JEMBO CABLE COMPANY Tbk, PT	SAR/21910610A	25,200,000	Innercity Backbone - DP 20% - Pembelian Kabel ADSS SPAN 96 Core 6.000 m Untuk Stok FOP Palembang	11-Oct-19
244	JEMBO CABLE COMPANY Tbk, PT	SAR/21910611A	51,200,000	Innercity Backbone - DP 20% - Pembelian Kabel 24 Core 32.000 m Untuk Stock URC	11-Oct-19
245	JEMBO CABLE COMPANY Tbk, PT	SAR/21910612A	25,800,000	Innercity Backbone - DP 20% - Pembelian Cable FO Duct 48 Core 6.000 m dan Cable FO Duct 24 Core 6.000 m Untuk Stok FOP Palembang	11-Oct-19
246	PRIMA TELEKOM INTERMEDIA, PT	277/F/P/VIII/19	639,125,000	Innercity Backbone - Pembelian Stock Sparepart NOC 2019 (ECI) Card Assy, Card NVM Apolo	11-Oct-19
247	SINAR INTI TEKNOLOGI,PT	286/VIII/SIT/19	53,000,000	Innercity Backbone - Smart PDU AP 8853S Vertical Type 1PH 230V 32A Switched PDU + Outlet 24C13 + 6C19 Untuk Project Collo XL NDC Palembang	11-Oct-19
248	SINAR KENCANA INDAH, PT	014/CME-SKI/MTI/IX/19	71,000,000	Innercity Backbone - Kebutuhan Addwork Pekerjaan CME Expand Site Wisma Dharmala (Refer PO 133087)	11-Oct-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
249	AGUSTINATAMA YUDHA PERKASA,PT	011/INV-AYP/IX/2019	141,503,640	Infrastruktur Backbone - Pelunasan 95% With Retensi 5% - Kebutuhan Pekerjaan CME OLT SITE Apartment Ayoma	25-Oct-19
250	Arthan Nusa Sentosa	INV19/ANS09/0002	79,540,000	Innercity Backbone - Pembelian Material Fiber Optic Splice Closure 48 Core 90 pcs dan 96 Core 61 pcs (INLAND) Untuk FOC Bajalima Periode Juli 2019	25-Oct-19
251	Arthan Nusa Sentosa	INV19/ANS09/0004	8,320,000	Innercity Backbone - Pembelian Material Closure, Project Protection Surabaya - Lamongan Via LTE Cable	25-Oct-19
252	Arthan Nusa Sentosa	INV19/ANS09/0005	12,000,000	Innercity Backbone - Material Lastmile Batutua Tembaga Raya Wetar	25-Oct-19
253	BICC BERCA CABLES, PT	235/IX/2019/BB C	412,800,000	Innercity Backbone - Material Lastmile Batutua Tembaga Raya Wetar FO Duct Type SMD 24 Core 60.000 meter	25-Oct-19
254	CENTRAL ADIKARYA QUANTA, PT	INV-190914MTI	80,000,000	Innercity Backbone - Pekerjaan Perluasan Jaringan dan Pemasangan Trafo Distribusi 100 KVA	25-Oct-19
255	JEMBO CABLE COMPANY Tbk, PT	SAR/21910772A	6,400,000	Innercity Backbone - DP 20% - Pembelian Material ADSS G652D Span 80 - 24 Core (4 Tube) 4.000 Meter Untuk Stock FOP North Sumatera	25-Oct-19
256	JEMBO CABLE COMPANY Tbk, PT	SAR/21910773A	135,000,000	Innercity Backbone - DP 20% - Pembelian Material Kabel Duct 96 Core 8 Tube 30.000 Meter Project Relokasi Ingub	25-Oct-19
257	JEMBO CABLE COMPANY Tbk, PT	SAR/21910774A	84,000,000	Innercity Backbone - DP 20% - Pembelian Material Kabel 96 Core 8 Tube 20.000 Meter Untuk Stock URC	25-Oct-19
258	JEMBO CABLE COMPANY Tbk, PT	SAR/21910775A	16,800,000	Innercity Backbone - DP 20% - Purchase ADSS G65D Span 80 - 96 Core 4.000 Meter Stock FOP North Sumatera	25-Oct-19
259	METAPLAS HARMONI, PT	67674255	36,500,000	Innercity Backbone - Proposal P229, Repeat Order Inverter 1 KVA, SNMP Untuk Site OLT Srengeng, OLT Buaran , OLT Asia Retail, OLT Bogor Barat, OLT Dave Apartment Refer PO 132522	25-Oct-19
260	METAPLAS HARMONI, PT	67674257	43,800,000	Innercity Backbone - Non BP Repeat Order Inverter 1 KVA, SNMP Untuk Site Merunda, Sunter Icon, Tendean, Karang Asem, Ancol, Antam Refer PO 132522	25-Oct-19
261	OXYGEN INFRASTRUKTUR INDONESIA,PT	6201900030	2,697,699,500	Innercity Backbone - DP 50% - Pekerjaan OSP Lastmile Batutua Tembaga Raya Wetar	25-Oct-19
262	QONITECH, CV	QT/Inv/2019/0070	95,320,000	Innercity Backbone - QSFP 40G 10km & 40km, SFP 10G 10km Untuk H31 PKU - MDN	25-Oct-19
263	RUSLI VINILON SAKTI, PT	19009793	47,040,000	Innercity Backbone - Material HDPE 40/34 (6.000m) Untuk Project FTTX 4 Kota (Surabaya)	25-Oct-19
264	RUSLI VINILON SAKTI, PT	19009933	112,768,000	Innercity Backbone - Material HDPE 27/32 (11.200m) dan 40/34 (4.800m) Untuk Project FTTX 4 Kota (Surabaya)	25-Oct-19
265	RUSLI VINILON SAKTI, PT	19010687	175,860,000	Innercity Backbone - Material Lastmile Batutua Tembaga Raya Wetar - Subduct HDPE 32/27 30.000 meter dan Subduct HDPE 40/34 200 meter	25-Oct-19
266	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/IX/19/271	55,600,000	Innercity Backbone - Purchase FO 48/4T 4.000 meter Figure 8 For FOP Central Sumatera	25-Oct-19
267	Arthan Nusa Sentosa	INV19/ANS10/0002	15,750,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Additional Material Sape - Ende : Joint Box For 48 Core 35 Set	8-Nov-19
268	DEKAGON INDONESIA PRATAMA, PT	IN-DK2019006	13,000,000	Innercity Backbone - Proposal P351, Mikrotik CCR1009-7G-1C-15+ 2 Unit Untuk Swap Core East Area	8-Nov-19
269	HARIFF DAYATUNGGAL ENGINEERING,PT	A19V1053	162,186,000	Innercity Backbone - Proposal P351, Repeat Order Pengadaan dan Pemasangan Recti APS6 HE Site Pasirian XL, Jawa Timur Refer PO 130717	8-Nov-19
270	HARIFF DAYATUNGGAL ENGINEERING,PT	A19V1054	162,186,000	Innercity Backbone - Proposal P351, Repeat Order Pengadaan dan Pemasangan Recti APS6 HE Site Dampit XL, Jawa Timur Refer PO 130717	8-Nov-19
271	HUAWEI TECH INVESTMENT, PT	PT1934194	5,845,443	Equipment - P351/SBY<>DPSR-KUPANG/2/19 Biaya Pembelian Perangkat Upgrade 100G Surabaya <> Denpasar Via Cable Existing (NMS)	8-Nov-19
272	JEMBO CABLE COMPANY Tbk, PT	SAR/21904487	349,328,000	Innercity Backbone - PO Inventory Pembelian Material Untuk project Alor 1 - Alor 2; HDPE 32/27 72.400m dan HDPE 34/40 1.000m	8-Nov-19
273	JEMBO CABLE COMPANY Tbk, PT	SAR/21910852A	3,200,000	Backbone - DP 20% - P351/SBY-DPR-KUPANG/2/19 Kabel FO ADSS SM/D 24 Core 2.000 Meter Additional MTI Senggigi - XL Senggigi	8-Nov-19
274	PATRA DINAMIKA, PT	034/PD-Keu/X/2019	1,800,000,000	Backbone - Term III 20% Setelah Kapal 2 Bergerak - P351/SBY-DPR-KUPANG/2/19 DTS dan Marine Survey Segment Sape <> Labuan Bajo dan Ende <> Kupang	8-Nov-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
275	SARANA GLOBAL INDONESIA	38	56,058,300,000	Backbone - DP 30% - Alor - Kupang Backbone	8-Nov-19
276	SARANA GLOBAL INDONESIA	41	93,430,500,000	Backbone - Pelunasan 50% - Alor - Kupang Backbone	18-Nov-19
277	DUNIA TEHNIK, PT	DT/INV/19/X/01005	215,675,000	Innercity Backbone - Proposal P351, Repeat Order Pengadaan dan Pemasangan Genset Denyo 20 KVA 3 Phase Untuk Site Dampit Refer PO 133186	22-Nov-19
278	JIG NUSANTARA PERSADA,PT	Inv.201901417	327,250,000	Backbone - OSP Service Alor 1 - Alor 3 : Segment 1 [Alor 1 <> KM 46.75 (HH 25)] - Additional PO	22-Nov-19
279	KETROSDEN TRIASMITRA, PT	201900050	345,950,000	Backbone - DP 20% - P319/Intrconection to TLS/10/18 OSP Service Alor 1 - Alor 3 : Segment 2 [KM 46.75 (HH 25) <> Alor 3 - Additional PO	22-Nov-19
280	PANDU SATRIA WICAKSANA, PT	018/PSW-KEU/ADM/SBY/2019A	1,000,000,000	Backbone - Pelunasan With Warranty Bond - P351/SBY-DPR-KUPANG/2/19 Pekerjaan OSP SF Jember - XL Puger (Swap Core MTI - XL)	22-Nov-19
281	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/10/192	2,960,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Additional Material Project SF Jember - XL Puger & XL Denpasar	22-Nov-19
282	SARANA GLOBAL INDONESIA	40	37,372,200,000	Backbone - Term II 20% - Alor - Kupang Backbone	22-Nov-19
283	SINAR KENCANA INDAH, PT	024/CME-SKI/MTI/X/19	177,260,763	Infrastruktur Backbone - Term II With BA Progress 80% - P319/Interconection to TLS/10/18 Kebutuhan Pekerjaan CME Tower dan BMH SITE Alor 3	22-Nov-19
284	HUAWEI TECH INVESTMENT, PT	PT1922602	15,357,982,390	Equipment - DP 30% - Biaya Equipment UJB BW 1T + FO Node For Support MTI & SF Backbone	22-Nov-19
285	ASRY MANDIRI SEJAHTERA, PT	INV/AMS/X/19/001	265,080,000	Innercity Backbone - DP With Progress Pekerjaan Lt B2- Lt 5 dan Lt 6 - Lt 13 - P399/Apartment Evencio/7/19 Pekerjaan Tray dan IPTV Apartment Evencio	22-Nov-19
286	Bizzy Commerce Indonesia, PT	INV-61-2019-5598	125,000,000	Innercity Backbone - Biaya Pembelian Router TP Link EN020-F5 Utk Support Project FTTH (1.000 pcs)	8-Nov-19
287	JIG NUSANTARA PERSADA,PT	Inv.201901427	1,014,007,500	Backbone - Term II 30% With BA Progress Pekerjaan 50% - P319/Intrconection to TLS/10/18 OSP Service Alor 1 Alor 3 : Segment 1 [alor 1 <> KM 46.75 (HH 25)]	6-Dec-19
288	XYCON, CV	069/INV/XC/19	50,400,000	Infrastruktur Backbone - Term II 30% With BA Progress 80% - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME Site MSC Denpasar	13-Dec-19
289	GLOBAL MARINE	PF19/2682019	2,313,523,524	Backbone - P351/SBY-DPR-KUPANG/2/19 UQJ Submarine Sape - Labuan Bajo dan Ende - Kupang	18-Dec-19
290	PANDU SATRIA WICAKSANA, PT	018/PSW-KEU/ADM/SBY/2019A	1,176,681,000	Backbone - Pelunasan With Warranty Bond - P351/SBY-DPR-KUPANG/2/19 Pekerjaan OSP SF Jember - XL Puger (Swap Core MTI - XL)	20-Dec-19
291	PATRA DINAMIKA, PT	044/PD-Keu/XI/2019	1,350,000,000	Backbone - Project SBY-DPR-KUPANG - Term IV 15% After Selesai Survei - P351/SBY-DPR-KUPANG/2/19 DTS dan Marine Survey Segment Sape <> Labuan Bajo dan Ende <> Kupang	20-Dec-19
292	SINAR KENCANA INDAH, PT	024/CME-SKI/MTI/X/19	154,067,767	Infrastruktur Backbone - Term II With BA Progress 80% - P319/Interconection to TLS/10/18 Kebutuhan Pekerjaan CME Tower dan BMH SITE Alor 3	9-Dec-19
293	RAPIGRA, PT	010.006-19.46277122	25,200,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Additional Material OSP Sape-Ende : Warning Tape (35.000 meter)	20-Dec-19
294	RAPIGRA, PT	010.006-19.46277159	46,080,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Additional Material OSP Sape-Ende : Warning Tape (64.000 Meter)	20-Dec-19
295	SINAR KENCANA INDAH, PT	020/CME-SKI/MTI/XI/19	158,919,420	Infrastruktur Backbone - Project CME - Pelunasan 95% With Retensi 5% - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan CME & PLN SITE Dampit XL	20-Dec-19
296	SINAR KENCANA INDAH, PT	050/CME-SKI/MTI/XI/19	28,000,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan Soil Test & Design Struktur SITE LS Sape	20-Dec-19
297	SINAR KENCANA INDAH, PT	051/CME-SKI/MTI/XI/19	28,000,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan Soil Test & Design Struktur Site LS Labuan Bajo	20-Dec-19
298	SINAR KENCANA INDAH, PT	052/CME-SKI/MTI/XI/19	28,000,000	Backbone - P351/SBY-DPR-KUPANG/2/19 Kebutuhan Pekerjaan Soil Test & Design Struktur Site LS Ende	20-Dec-19
299	TRANS PACIFIC LOGISTICS,PT	008/TPL-XI/2019	156,500,000	Backbone - Project Alor - Delivery Material Project Alor - Tower 72M Initial + Upgrade - 1 DN (DN 0364)	20-Dec-19
300	SARANA GLOBAL INDONESIA	39	64,621,049,000	Backbone - Term III Pelunasan 50% - Biaya Project Denpasar - Mataram - Waingapu Backbone	23-Dec-19
301	BANGUN KELOLA SWADAYA,PT	BKS-INV/XII/19-037	20,000,000,000	Innercity Backbone - Project FTTH - DP 50% - Pekerjaan Jasa FTTH Jakarta - Bogor - Tangerang - Depok - Bekasi	10-Dec-19
302	SARANA GLOBAL INDONESIA	43	1,533,096,086	Infrastruktur Bakcbone - Data Center Bali	17-Dec-19
303	MISC VENDOR	091/IM/LEGAL/XII/2019	2,715,750,000	Infrastruktur Backbone - site Cibodas - Project 130K FTTH	20-Dec-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
304	CUBE TEKNOLOGI INDONESIA, PT	PI/001/XII/19/CT I	1,040,378,006	Innercity Backbone - DP 20% - Pengadaan Material Project CCTV POLRI	16-Dec-19
305	COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT	SI-000943_19	348,160,000	Innercity Backbone - Pelunasan After Packing List 80% - Pembelian Material Cable ADSS G652D SPAN 80 - 144 Core 16.000 Meter Untuk Stock URC	6-Dec-19
306	LINGJACK JAYA ABADI, PT	2019-12LJA-80003	344,524,082	Innercity Backbone - DP 30% With DP Bond - P429/NDC Floor Expansion/10/19 Kebutuhan Pekerjaan Fire Suppression untuk Project Expansi Lt 1 NDC Jakarta	27-Dec-19
307	SUMBER CEMERLANG KENCANA PERMAI, PT	329/INV/SCKP/X/2019	311,261,000	Innercity Backbone - P216/Jaringan ICT Rusun/9/17 Pekerjaan OSP Additional Project Rusun Marunda (Refer PO 127052)	20-Dec-19
308	HARIFF DAYATUNGGAL ENGINEERING,PT	A19V1132	296,400,000	Innercity Backbone - Non BP Repeat Order Battery Rectifier 12V 100AH Enersys Untuk Penggantian dikarenakan Lifetime Juli 2019 Refer PO 134435	20-Dec-19
309	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/X/19/319	282,000,000	Innercity Backbone - Kabel FO 96 Core 12.000 Meter Untuk PRB to XL	20-Dec-19
310	ASRY MANDIRI SEJAHTERA, PT	INV/AMS/X/19/001	298,920,000	Innercity Backbone - DP With Progress Pekerjaan Lt B2- Lt 5 dan Lt 6 - Lt 13 - P399/Apartment Evencio/7/19 Pekerjaan Tray dan IPTV Apartment Evencio	6-Dec-19
311	ASRY MANDIRI SEJAHTERA, PT	INV/AMS/XI/19/005	298,920,000	Innercity Backbone - Project TRAY dan IPTV - Term II BA Progress Pekerjaan Lt.4 - Lt.21 dan Lt.22 - Lt.29 - P399/Apartment Evencio/7/19 Pekerjaan TRAY dan IPTV Apartment Evencio	13-Dec-19
312	ASRY MANDIRI SEJAHTERA, PT	INV/AMS/XI/19/005	265,080,000	Innercity Backbone - Project TRAY dan IPTV - Term II BA Progress Pekerjaan Lt.4 - Lt.21 dan Lt.22 - Lt.29 - P399/Apartment Evencio/7/19 Pekerjaan TRAY dan IPTV Apartment Evencio	20-Dec-19
313	DEKAGON INDONESIA PRATAMA, PT	IN-DK2019023	260,000,000	Innercity Backbone - Inventory Repeat Order CCR1009-7G-1C-1S+ Untuk Stock Critical As Of 26092019	20-Dec-19
314	GEMA GIANT UTAMA,PT	AR/PR/GGU/031-11-2019	243,000,000	Innercity Backbone - Project GBO - Term II 30% With BA Progress 80% - 2019/01/BP/GBO/01609 Kebutuhan Pembangunan Command Center Diskominfo Pemda Bekasi	20-Dec-19
315	DUNIA TEHNIK, PT	DT/INV/19/X/01006	215,675,000	Innercity Backbone - Proposal P35, Pengadaan dan Pemasangan Genset Denyo 20 KVA 3 Phase Untuk Site Pasirian Refer PO 133186	20-Dec-19
316	BERCA HARDYAPERKASA, PT	194534	212,000,000	Innercity Backbone - Server Dell PowerEdge R340 Untuk Bispro, QA, Internal Audit and Network	20-Dec-19
317	LOT GLOBAL INTEGRASI, PT	0177/INV-LOGIN/XI/2019	198,450,000	Innercity Backbone - Pembelian Juniper X4600 Untuk NDC Jakarta	27-Dec-19
318	SAFANA MANDIRI, CV	001/INV/XII/2019	213,000,000	Innercity Backbone - Project Lastmile - DP 30% - 2019/11/BP/GNR/06750 Pekerjaan OSP Lastmile Diskominfo Boven Digul	27-Dec-19
319	NOKIA SOLUTIONS AND NETWORKS,PT	1234013487	210,300,000	Innercity Backbone - P423/Project Customer DCI/9/19 Biaya Pembelian Equipment & Service 2 HOP Untuk Customer DCI	13-Dec-19
320	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/X/19/337	183,680,000	Innercity Backbone - P364/FTTx Surabaya/3/19 Material Kabel FO Cable Duct 8 Tube 96 Core 8.000 Meter Untuk Project FTTx 4 Kota (Surabaya)	20-Dec-19
321	JEMBO CABLE COMPANY Tbk, PT	SAR/21905110	174,080,000	Innercity Backbone - Pembelian Material Cable 144 Core Duct 8.000 Meter Untuk Project Relokasi Ingub	20-Dec-19
322	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/10/222	172,000,000	Innercity Backbone - Material Terminal Box 3.400 Unit, Patchcord SC-UPC Simplex 10 M 2.000 Unit Untuk Stock IKR FTTH, FTTX Periode Oktober 2019	20-Dec-19
323	AGUSTINATAMA YUDHA PERKASA,PT	004/INV/AYP/X/2019	171,994,793	Infrastruktur Backbone - Kebutuhan Pekerjaan CME dan PLN OLT SITE Bekasi Utara	13-Dec-19
324	BERCA HARDYAPERKASA, PT	194076	160,000,000	Innercity Backbone - Non BP Server Router Injector Power Edge R740 Kebutuhan FTTH atau Retail Untuk Replace Server Lama	20-Dec-19
325	XYCON, CV	073/INV/XC/19	168,882,000	Infrastruktur Backbone - Project CME - DP 60% With BA Progress Pekerjaan 80% - P391/UJB Upgrade 1T/6/19 Kebutuhan Pekerjaan CME Expand Shelter SITE Cirebon	20-Dec-19
326	JEMBO CABLE COMPANY Tbk, PT	SAR/21905359	144,000,000	Innercity Backbone - Pembelian Material Kabel Duct 96 Core 8 Tube 8.000 Meter Project Relokasi Ingub	20-Dec-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
327	RUSLI VINILON SAKTI, PT	19012946	109,760,000	Innercity Backbone - Pembelian HDPE 40/34 14.000 m Untuk Relokasi URC & Ops Support	20-Dec-19
328	QUANTUM NUSATAMA,PT	20195637	110,160,000	Innercity Backbone - Recapitulation for WO Installation, Area Jakarta, Periode Juli 2019	20-Dec-19
329	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/X/19/318	105,350,000	Innercity Backbone - P364/FTTx Surabaya/3/19 Material Kabel FO Cable Duct 24 Core 12.250 Meter Untuk Project FTTx 4 Kota (Surabaya)	20-Dec-19
330	JEMBO CABLE COMPANY Tbk, PT	SAR/21905361	103,200,000	Innercity Backbone - Pembelian Cable FO Duct 48 Core 6.000 m dan Cable FO Duct 24 Core 6.000 m Untuk Stok FOP Palembang	20-Dec-19
331	JEMBO CABLE COMPANY Tbk, PT	SAR/21905280	100,800,000	Innercity Backbone - Pembelian Kabel ADSS SPAN 96 Core 6.000 m Untuk Stok FOP Palembang	20-Dec-19
332	LASKAR CIPTAUTAMA, PT	001/INV-LCU/XI/2019	102,240,000	Infrastruktur Backbone - P391/UJB Upgrade 1T/6/19 Kebutuhan Pekerjaan Upgrade Daya PLN Data Center Grha 9, 164 KVA to 197 KVA	27-Dec-19
333	SOLUSI MITRA TAMA,PT	825/SMT/132545/MORATEL/I/231019(95)	96,923,750	Innercity Backbone - Pekerjaan OSP LASTMILE DITLANTAS POLDA METRO JAYA	6-Dec-19
334	PALCO ADITYA MANDIRI,PT	19-INV-11002	88,338,000	Innercity Backbone - Proposal P391, Repeat Order Pengadaan 12 Unit Open Rack PDT 19" 45U Untuk Project Swap Core East Area Refer PO 132836	13-Dec-19
335	KENCANA REKA SOLUSI, PT	01-19/ie.KRS/XII/2019	93,000,000	Innercity Backbone - Project Lastmile - DP 30% - 2019/11/BP/ENT/06510 Pekerjaan OSP Lastmile PT. Freeport Indonesia	17-Dec-19
336	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/10/241	70,040,000	Innercity Backbone - Reorder Material Inventory Stock Critical As Of 27092019	20-Dec-19
337	SOLUSI MITRA TAMA,PT	833/SMT/135041/IKR/II/251019(100)	68,400,000	Innercity Backbone - Recapitulation for WO New Installation, Area Jakarta, Periode Juli 2019	6-Dec-19
338	TRANSDATA GLOBAL NETWORK, PT	313/TGN-INV/XI/2019	64,000,000	Innercity Backbone - Material Kabel RCA Untuk Stock IKR FTTH (Customer TV Tabung)	20-Dec-19
339	QUANTUM NUSATAMA,PT	20195727	52,650,000	Innercity Backbone - Recapitulation for WO Maintenance, Area Jakarta, Periode Agustus 2019	20-Dec-19
340	DWI TRISEKAWAN SEJAHTERA,PT	INV/DTS-MTI/XI/19/01	51,000,000	Innercity Backbone - Penyewaan Alat OPM Merek Joinwit, OLS Merk Joinwit, OTDR Merek Exfo FTB-1, OTDR Merek Anritsu MT9090A Untuk Project FTTH 130K	20-Dec-19
341	LAB BERU INTERNASIONAL,PT	INVOICE Li-19109597MORA	48,940,000	Innercity Backbone - Non BP Module DSE 7320, DSE 8610, Rewiring dan Reprogram Genset NDC Batam	9-Dec-19
342	SOLUSI MITRA TAMA,PT	827/SMT/132976/MORATEL/I/231019(95)	29,891,750	Innercity Backbone - Pekerjaan OSP Tline Re-Engineering Mabes AL Cilangkap Gedung B3	6-Dec-19
343	SUMATERA TEKNOLOGI NETWORK,CV	043/STNET/INV/X/19	29,286,000	Innercity Backbone - Pekerjaan OSP Lastmile Pengadilan Tata Usaha Negara Palembang	20-Dec-19
344	SOLUSI MITRA TAMA,PT	826/SMT/132363/MORATEL/I/231019(100)	29,705,000	Innercity Backbone - Pekerjaan OSP Lastmile RSMK Bintaro	6-Dec-19
345	GLOUS TECH INFO,PT	GTI-INV-10-19-329	27,713,000	Innercity Backbone - Access Point AC Mesh Pro, Switch TP Link TL-SG1016D : Untuk Universitas Pakuan Bogor	20-Dec-19
346	KOPERASI KARYAWAN MORATELINDO	003/INV/KKM/XI/2019	226,400,000	Innercity Backbone - Recapitulation for WO New Installation, Area Jakarta, Periode Juli 2019	16-Dec-19
347	TRIAS SUKSES MANDIRI,PT	58/TSM-MTI/X/2019	27,150,000	Innercity Backbone - P174/MTA-RukoTamanAries/12/16 Pekerjaan OSP Lastmile PT.Guna Elektro	6-Dec-19
348	SUMATERA TEKNOLOGI NETWORK,CV	045/STNET/INV/XI/19	20,000,000	Innercity Backbone - Project Lastmile - 2019/07/BP/REG/00093 Pekerjaan OSP Lastmile DPRD kota Palembang	20-Dec-19
349	SOLUSI MITRA TAMA,PT	855/SMT/134249/MORATEL/I/181119(100)	18,157,000	Innercity Backbone - Project FTTX - P094/FO Wanaherang/12/15 Pekerjaan OSP FTTX PT Argo Sentosa Raya	20-Dec-19
350	SUMBER LAWANG PUTRA, PT	536/SLP-INV/X/2019	17,810,000	Innercity Backbone - Pekerjaan OSP FTTX Astra Sedaya Finance	20-Dec-19
351	SUMATERA TEKNOLOGI NETWORK,CV	046/STNET/INV/XI/19	17,273,000	Innercity Backbone - Pekerjaan OSP Lastmile RS Mata Palembang	20-Dec-19
352	NAZWA MAKMUR UTAMA, PT	248/NMU/10/19	17,160,000	Innercity Backbone - Material Bracket (Segitiga Dudukan) Untuk Pole 144 Core 33 Unit Project FTTX 4 Kota - Medan	20-Dec-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
353	TRANSDATA GLOBAL NETWORK, PT	317/TGN-INV/XI/2019	16,492,000	Innercity Backbone - Inventory Repeat Order Switch S5720-28X-LI-24S-AC Untuk Project HRB Menara Astra Refer PO 133991	20-Dec-19
354	TRANSDATA GLOBAL NETWORK, PT	318/TGN-INV/XI/2019	16,492,000	Innercity Backbone - Repeat Order Switch S5720-28X-LI-24S-DC Untuk Project Cyber - Purwakarta Cifo Refer PO 133146	20-Dec-19
355	TRIAS SUKSES MANDIRI,PT	60/TSM-MTI/XI/2019	15,332,000	Innercity Backbone - Pekerjaan OSP FTTX Museum Kebangkitan Bangsa	20-Dec-19
356	SOLUSI MITRA TAMA,PT	832/SMT/135094/IKR/I/251019(100)	14,400,000	Innercity Backbone - Recapitulation for WO New Installation, Area Jakarta, Periode Juni 2019	6-Dec-19
357	TRIAS SUKSES MANDIRI,PT	57/TSM-MTI/X/2019	14,150,000	Innercity Backbone - Pekerjaan OSP FTTX PT Total Bangun Persada site Tomang	6-Dec-19
358	SOLUSI MITRA TAMA,PT	824/SMT/134073/MORATEL/I/231019(100)	13,410,000	Innercity Backbone - Pekerjaan OSP FTTX PT. Niko Mas Gemilang	6-Dec-19
359	MISC VENDOR	0105/PDT/INV-XII/2019	14,000,000	Innercity Backbone - Biaya Pembelian Juniper SRX240 Untuk Kebutuhan Diskominfo Boven Digoel	27-Dec-19
360	PUTRIINDAH INFORMATIKA SOLUSI,PT	S119-012034	12,650,000	Innercity Backbone - Pekerjaan OSP Lastmile IBS Jakabarung - Palembang	20-Dec-19
361	MDT TOTAL SOLUTION, PT	168/INV-MDT/X/2019	11,340,000	Innercity Backbone - Inventory SFP 1.25G 1310nm 10km 84 Unit Untuk Stock ISP Access Refer PO 134511	20-Dec-19
362	DEKAGON INDONESIA PRATAMA, PT	IN-DK2019024	10,980,000	Innercity Backbone - Inventory UBNT TC Pro Ubiquity Tough Cable Pro, Connector RJ45 Car 5 Untuk Stock BTS Hotel Radio	20-Dec-19
363	SAMAU JAYAINDO ABADI, PT	INV-324-MTI/X-2019	10,960,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer PT Quiper Edukasi Indonesia	13-Dec-19
364	TRIAS SUKSES MANDIRI,PT	59/TSM-MTI/XI/2019	10,000,000	Innercity Backbone - Pekerjaan OSP Lastmile Pertamina Hulu Indonesia	20-Dec-19
365	SUMATERA TEKNOLOGI NETWORK,CV	047/STNET/INV/XI/19	9,501,000	Innercity Backbone - Pekerjaan OSP Lastmile PT Fajar Gelora Semesta	20-Dec-19
366	FIRSTASIA NETWORK, PT	FAN.INV.201910.0005	9,500,000	Innercity Backbone - Biaya Pembelian Perangkat & Jasa Instalasi Radio Proxim untuk kebutuhan Ancol > Hermina	20-Dec-19
367	DEKAGON INDONESIA PRATAMA, PT	IN-DK2019025	7,700,000	Innercity Backbone - Inventory Kabel UTP Cat 6, Connector RJ45 Cat 5 Untuk Kebutuhan Customer JCC Event	20-Dec-19
368	GEMA GIANT UTAMA,PT	AR/PR/GGU/032-11-2019	7,534,555	Infrastruktur Backbone - Kebutuhan Pekerjaan CME OLT Expand Site Asia Retail	13-Dec-19
369	TRIMITRA ASKARA SAKTI, PT	013/INV/TRUST/X/2019	6,999,800	Innercity Backbone - Pekerjaan OSP FTTX Gramedia Site 2	13-Dec-19
370	SOLUSI MITRA TAMA,PT	856/SMT/135008/MORATEL/I/181119(100)	6,740,000	Innercity Backbone - Pekerjaan OSP Lastmile Friya Andaka Production (Southwetst Jakarta)	20-Dec-19
371	COMET DATA CONNECT,PT	100/INV-CDC/X/19	6,000,000	Innercity Backbone - Biaya Pembelian AR Ruijie dan Adaptor Untuk Customer IST Aksprid	20-Dec-19
372	TRIAS SUKSES MANDIRI,PT	55/TSM-MTI/X/2019	6,000,000	Innercity Backbone - Pekerjaan OSP FTTX Mikroart	6-Dec-19
373	SAMAU JAYAINDO ABADI, PT	INV-337-MTI/X-2019	5,570,000	Innercity Backbone - Non BP Pembelian AP AC - Pro, RB 450GX4 Untuk NDC Surabaya	13-Dec-19
374	DWI TEKNOLOGI UTAMA,PT	67/DTU/MTI/XI/2019	5,300,600	Innercity Backbone - Repeat Order Pembelian Toolkit (Obeng Set, Crimping RJ45, Crimping SKUN, Gergaji Besi, Ring Pas dan Tekiro) Untuk Operasional Eng Infra Area SBB Refer PO 132012	20-Dec-19
375	SOLUSI MITRA TAMA,PT	846/SMT/134425/MORATEL/I/111119(100)	5,010,000	Innercity Backbone - Pekerjaan OSP Lastmile Kanorai Kopi	20-Dec-19
376	TRIMITRA ASKARA SAKTI, PT	017/INV/TRUST/X/2019	4,950,000	Innercity Backbone - Pekerjaan OSP FTTX PT. Madani Prabu Jaya	13-Dec-19
377	TRIMITRA ASKARA SAKTI, PT	014/INV/TRUST/X/2019	4,500,000	Innercity Backbone - Pekerjaan OSP FTTX PT. Forte Relasi International	13-Dec-19
378	TRIMITRA ASKARA SAKTI, PT	016/INV/TRUST/X/2019	4,500,000	Innercity Backbone - Pekerjaan OSP FTTX Privilege Customer Indonesia	13-Dec-19
379	SOLUSI MITRA TAMA,PT	847/SMT/135483/MORATEL/I/131119(100)	3,722,000	Innercity Backbone - Pekerjaan OSP FTTB Gedung Wirausaha (Additional PO 133966)	20-Dec-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
380	TRIMITRA ASKARA SAKTI, PT	015/INV/TRUST/X/2019	3,500,000	Innercity Backbone - Pekerjaan OSP FTTX PT Danamas Kreasi	13-Dec-19
381	GLOBAL SUKSES BERSAMA, PT	001.7668/INV/GSB/XI/2019	3,300,000	Innercity Backbone - Percepatan Pembelian Switch 8 Port Gigabit Desktop Untuk Customer Rumah Dinas Menteri dan Sekretaris Menteri KUKM	20-Dec-19
382	TRIAS SUKSES MANDIRI, PT	56/TSM-MTI/X/2019	2,850,000	Innercity Backbone - Pekerjaan OSP FTTX Dhemaviola	6-Dec-19
383	SAMAU JAYAINDO ABADI, PT	INV-325-MTI/X-2019	2,740,000	PO 134679 - 2019/08/BP/WIF/04272, Repeat Order AC - LR Untuk Dapur Asik Barito Refer PO 134215	13-Dec-19
384	SAMAU JAYAINDO ABADI, PT	INV-326-MTI/X-2019	2,740,000	Innercity Backbone - Repeat Order AC - LR Untuk D Royal Maroco Refer PO 134215	13-Dec-19
385	GLOUS TECH INFO, PT	GTI-INV-11-19-355	1,566,000	Innercity Backbone - Mikrotik RB 2011 UIAS-RM Untuk Customer Rutin Pusat Rehabilitas Vokasional Bina Daksa	23-Dec-19
386	ADHITYA MANDIRI PRATAMA, PT	FA-201910-01352	1,450,000	Innercity Backbone - PO Pembelian Material Kabel UTP Cat 6 AMP 305 Meter	13-Dec-19
387	SAMAU JAYAINDO ABADI, PT	INV-327-MTI/X-2019	1,370,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer Herlyk Refer PO 134215	13-Dec-19
388	SAMAU JAYAINDO ABADI, PT	INV-328-MTI/X-2019	1,370,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer Pelakor Coffee Recer PO 134215	13-Dec-19
389	SAMAU JAYAINDO ABADI, PT	INV-329-MTI/X-2019	1,370,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer Madani DS Refer PO 134215	13-Dec-19
390	SAMAU JAYAINDO ABADI, PT	INV-330-MTI/X-2019	1,370,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer Brew and Co	13-Dec-19
391	SAMAU JAYAINDO ABADI, PT	INV-331-MTI/X-2019	1,370,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer Coffee Club PO 134215	13-Dec-19
392	SAMAU JAYAINDO ABADI, PT	INV-332-MTI/X-2019	1,370,000	Innercity Backbone - Repeat Order AC - LR Untuk Customer Southwest	13-Dec-19
393	SAMAU JAYAINDO ABADI, PT	INV-334-MTI/X-2019	1,370,000	Innercity Backbone - Inventory Repeat Order AC - LR Untuk Customer PT Duta Cakra Pesona	13-Dec-19
394	SAMAU JAYAINDO ABADI, PT	INV-321-MTI/X-2019	1,120,000	Innercity Backbone - Duck Cable 16x25, 1.7m, Switch 5 Port TP Link TL-SG-105 Untuk PT Quanta Megh Indonesia	13-Dec-19
395	ANUGRAH WAHANA SUMBER REJEKI, PT	001/INV-AWSR/XI/2019	54,710,450	Infrastruktur Backbone - DP 30% After BA Progress Pekerjaan 50% - Non BP Kebutuhan Pekerjaan Improvement CME Tower NOC Natuna	27-Dec-19
Total			Rp 465,313,413,913		

Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum
Sukuk Ijarah Berkelanjutan I Moratelindo Tahap I tahun 2019 Seri A dan Seri B
PT Mora Telematika Indonesia
Modal Kerja (15%)
Per 31 Desember 2019

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1	Operasional	METROPOLITAN KENJANA,PT	58/IM/MARCO M/VII/2019	2,134,000	Biaya Spot Branding Banner Pondok Indah Office Tower 2 selama 4 minggu	19-Jul-19
2	Operasional	MISC VENDOR	65/IM/MARCO M/VII/2019	5,000,000	Biaya Sponsorship untuk Konferensi International 2019 pada 17-18 Jul 2019 di JCC (STIAMI)	19-Jul-19
3	Operasional	MISC VENDOR	66/IM/MARCO M/VII/2019	1,100,000	Biaya Open Booth di Ruko Harmoni Plaza 17-18 Jul 2019 (Segmen FTX)	19-Jul-19
4	Operasional	MISC VENDOR	64/IM/MARCO M/VII/2019	700,000	Biaya Open Booth di Komplek Kostrad Petukangan Utara periode 20-21 Jul 2019 (Segmen FTTH)	19-Jul-19
5	Operasional	MISC VENDOR	62/IM/MARCO M/VII/2019	8,000,000	Biaya Sponsorship Job Fair Widyatama 24-26 Jul 2019	26-Jul-19
6	Operasional	MISC VENDOR	68/IM/MARCO M/VII/2019	3,000,000	Biaya Open Booth di Alfamart Duren Sawit Jaktim Segmen FTTH periode Juli - Okt 2019	26-Jul-19
7	Operasional	MISC VENDOR	72/IM/MARCO M/VII/2019	1,500,000	Biaya Open Booth di Festival Kampoeng Rawajati Jaksel Segmen FTTH periode 27-28 Jul 2019	26-Jul-19
8	Operasional	OXYGEN MULTIMEDIA INDONESIA,PT	10440	759,500,000	Sewa TV Channel & Sewa STB Periode 01 Juni 2019 - 30 Juni 2019	18-Jul-19
9	Operasional	OMADATA INDONESIA	3996	4,550,000	Perpanjangan Sewa Management Cable di Omadata Periode 24 Februari 2019 s.d 23 Februari 2020 (Refer PO 128995) - Periode tagihan Juli 2019	19-Jul-19
10	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100003059	324,333,333	By Instalasi dan Sewa Link LL MMR Gama Tower <> Gama Tower Lt. 8 BW 400 Mbps Customer PT. Solusi Transportasi Indonesia Periode 21 Nov 2018 - 30 Juni 2019	26-Jul-19
11	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00007391	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika Periode Juli 2019	26-Jul-19
12	Operasional	Rekajasa akses,PT	8100003010	18,000,000	Sewa Link MDF Acscata <> Gedung Jl Iskandarsyah, Jakarta Selatan BW 30 Mbps Cust PT. Pro Car International Finance Periode Juni 2019	30-Jul-19
13	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D-1766/02-15/19/RC	102,850,000	By Perpanjangan Rack Colo 9 unit (Sp 255 - 263) Periode May 2019, Sewa Colo No Winter 268 Periode 10 May'19 - 9 Jun'19, dan Sewa Colo Spring No 112 Periode 15 May - 14 Jun'19	26-Jul-19
14	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D-2187/03-06/19/RC	102,850,000	By Perpanjangan Rack Colo 9 unit (Sp 255 - 263) Periode Jun 2019, Sewa Colo No Winter 268 Periode 10 Jun'19 - 9 Juli'19, dan Sewa Colo Spring No 112 Periode 15 Jun - 14 Jul'19	26-Jul-19
15	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D-2612/01-07/19/RC	102,850,000	By Perpanjangan Rack Colo 9 unit (Sp 255 - 263) Periode Jul 2019, Sewa Colo No Winter 268 Periode 10 Jul'19 - 9 Agustus'19, dan Sewa Colo Spring No 112 Periode 15 Jul - 14 Agustus'19	26-Jul-19
16	Operasional	MEDIANUSA PERMANA, PT	4555	5,000,000	Sewa Link LL Cyber APJII <> Kawasan Industri Kota Bukit Indah BW 5 Mbps Customer PT Indosat Periode Jul 2019	26-Jul-19
17	Operasional	INDONESIA COMNETS PLUS, PT	201917975R	53,900,000	Renewal per 1 jan 2017 pekerjaan Colocation Site Icon+ Banyung Lencir, Betung, Kayu Agung, Gumawang, Menggala, Kotabumi, Tegineneng Coco 1 Rack	1-Aug-19
18	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2019/VI/0010	39,600,000	By Bulanan Link HH Moratel <> LKPP Epicentrum BW 2 Core Cust Lembaga Kebijakan Pengadaan Barang atau Jasa Pemerintahan Periode 2 Mar'19 - 1 Mei'19	2-Aug-19
19	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2019/VI/0009	33,000,000	Sewa 1 Core untuk Link MKN HH <> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Periode Mar - Mei 2019	2-Aug-19
20	Operasional	NTT Indonesia Nexcenter	2019001300	56,700,000	By Perpanjangan atas Sewa Collocation Rack at Cyber Building - Project UJB (SO No: 083/SO/RNP/17) Repeat PO 131272 Periode Juli 2019	2-Aug-19
21	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VII/000013	9,300,000	Sewa 2 Core BTS Hotel BSD Village to Ruko Boulevard #SMT Customer XL Periode Juni 2019	2-Aug-19
22	Operasional	AMRON CITINET,PT	030135/ACN/IV/III/19	4,000,000	Sewa Link Relokasi Cyber 1 <> Total Bangun Persada Thamrin Lt 2 BW 20 Mbps Customer PT. Total Bangun Persada Periode May 2019	9-Aug-19
23	Operasional	AMRON CITINET,PT	040126/ACN/IV/IV/19	12,000,000	Sewa Link LL cyber APJII <> Jl Cabe Raya Pondok Cabe BW 200 Mbps Cust Univ Terbuka Periode Juni 2019	9-Aug-19
24	Operasional	AMRON CITINET,PT	040127/ACN/IV/IV/19	4,500,000	Sewa Link Metro Ethernet BW 20 Mbps dari Gedung Cyber ke PT. Acset Indonusa, Jl baturaja Thamrin Periode Juni 2019	9-Aug-19
25	Operasional	AMRON CITINET,PT	040128/ACN/IV/IV/19	5,500,000	Sewa Link LL cyber <> Jl RS Fatmawati No 9 BW 55 Mbps Cust PT Astra Sedaya Finance Periode Juni 2019	9-Aug-19
26	Operasional	AMRON CITINET,PT	040129/ACN/IV/IV/19	4,000,000	Sewa Link Relokasi Cyber 1 <> Total Bangun Persada Thamrin Lt 2 BW 20 Mbps Customer PT. Total Bangun Persada Periode Juni 2019	9-Aug-19
27	Operasional	AMRON CITINET,PT	050133/ACN/IV/V/19	12,000,000	Sewa Link LL cyber APJII <> Jl Cabe Raya Pondok Cabe BW 200 Mbps Cust Univ Terbuka Periode Juli 2019	9-Aug-19
28	Operasional	AMRON CITINET,PT	050134/ACN/IV/V/19	4,500,000	Sewa Link Metro Ethernet BW 20 Mbps dari Gedung Cyber ke PT. Acset Indonusa, Jl baturaja Thamrin Periode Juli 2019	9-Aug-19
29	Operasional	AMRON CITINET,PT	050135/ACN/IV/V/19	5,500,000	Sewa Link LL cyber <> Jl RS Fatmawati No 9 BW 55 Mbps Cust PT Astra Sedaya Finance Periode Juli 2019	9-Aug-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
30	Operasional	AMRON CITINET,PT	050136/ACN/NV/V/19	4,000,000	Sewa Link Relokasi Cyber 1 <> Total Bangun Persada Thamrin Lt 2 BW 20 Mbps Customer PT. Total Bangun Persada Periode Juli 2019	9-Aug-19
31	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004039	5,000,000	Sewa Link Upgrade Cyber <> Wisma Pondok Indah 3 Jakarta Selatan dari 40 ke 100 Mbps (refer PO 122685) Cust PT Metropolitan Kentjana Periode Juli 2019	9-Aug-19
32	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004042	2,000,000	Sewa Link BBU Bandung <> Wisma Monex BW 5 Mbps Cust Pt. Persada Nusantara Telekomunikasi Periode Juli 2019	9-Aug-19
33	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004043	5,000,000	Upgrade Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps to 300 Mps cust STT Tekstil Bandung Refer PO 125544 Periode Juli 2019	9-Aug-19
34	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004044	8,000,000	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode Juli 2019	9-Aug-19
35	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004045	10,000,000	Sewa Link LL Cyber APIII <> Jl. Pantai Indah Kapuk Boulevard BW 200 Mbps Cust Anugerah Indah (Yayasan Budha Tzu Chi) Periode Juli 2019	9-Aug-19
36	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004046	2,500,000	Sewa Link LL BBU Bandung <> JL. R.E martadinata No 52 Citarum Bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode Juli 2019	9-Aug-19
37	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004049	3,000,000	By Perpanjangan Sewa Collocation 6U di Gedung Gama Tower Support Customer Gen FM Periode Juli 2019 refer PO 129098	9-Aug-19
38	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004051	3,000,000	Biaya Renewal Sewa Link BBU Bandung <> Bank BII, Jl Surya Sumantri Bandung BW 1 E1 Support Customer Telecom, Tbk Periode Juli 2019	9-Aug-19
39	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004052	2,500,000	Sewa Link Customer Rutin Kantor Wilayah V Ditjen Bea dan Cukai Bandung Link : Upgrade Bea Cukai Bandung, Jl. Surapati No. 16 Bandung LL 60 Mbps Periode Juli 2019	9-Aug-19
40	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004053	2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode Juli 2019	9-Aug-19
41	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004054	2,000,000	Sewa Link LL BBU Bandung <> STMIK AMIK Bandung BW 25 Mbps Support Cust Yayasan Widya Cakra Pinayungan Periode Juli 2019	9-Aug-19
42	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004055	1,500,000	Sewa Link BBU Bandung <> Pasirkaliki, Bandung BW 10 Mbps Cust PT Shopie Paris Indonesia (Site Bandung) Periode Juli 2019	9-Aug-19
43	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004056	1,500,000	Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode Juli 2019	9-Aug-19
44	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004057	31,250,000	Sewa Link MMR Gama Tower <> PT Giosis Gama Tower Lt 29 BW 101 Mbps Support Customer PT Giosis (Q0010) Periode Juli 2019	9-Aug-19
45	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004058	2,000,000	Sewa Link BBU Bandung <> Jl. Sukabumi No 1 Kacapiring, Batununggal, Bandung BW 50 Mbps Customer Dinas Perhubungan Proinsi Jawa Barat Periode Juli 2019	9-Aug-19
46	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004059	3,500,000	Sewa Link BBU Bandung <> Universitas Pasundan, Jl. Setiabudi ,Bandung BW 100 Mbps Customer Universitas Pasundan Periode Juli 2019	9-Aug-19
47	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004060	10,500,000	Sewa Link LL Cyber 1 <> Gedung Gama Tower Lt 70 BW 20 Mbps Cust PT Suara Irama Indah Periode Juli 2019	9-Aug-19
48	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004061	4,000,000	Sewa Link Customer Korean Mission to Asean Link : Jl. Gatot Subroto No Kav 57, Rt 1/ Rw 4 LL 2 Mbps Periode Juli 2019	9-Aug-19
49	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004062	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 Juli 2019	9-Aug-19
50	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004063	3,400,000	Sewa Link Customer Adhloka Shobat Sewita Link : Jl. Raya Jatinangor No. 1, Hegarmarah, Sumedang, Jabar 45363 LL 75 Mbps Periode Juli 2019	9-Aug-19
51	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004064	6,000,000	Sewa Link LL Cyber <> Jl. Panjang Raya, Green Garden, Kebon Jeruk BW 200 Mbps Support Customer PT. MNC Sky Vision Tbk (Site Jalan Panjang) Periode Juli 2019	9-Aug-19
52	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004065	1,200,000	Sewa Link Cust Bend Kantor Imigrasi Kelas 1 Bandung Link : Rumah Dinas Kanim Jl Terusan Cisokan Dalam No. 6 Bandung LL 10 Mbps Periode Juli 2019	9-Aug-19
53	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004066	1,800,000	Sewa Link Customer Bend Kantor Imigrasi Kelas 1 Bandung Link Kantor Imigrasi Kelas 1 Bandung, Jl. Surapati No. 82 Bandung LL 20 Mbps Periode Juli 2019	9-Aug-19
54	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004067	1,650,000	Sewa Link Customer LEN Rekaprima Semesta Link : Jl. Soekarno Hatta N. 293 Kel Kebon Lega Bandung LL 25 Mbps Periode Juli 2019	9-Aug-19
55	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004068	1,800,000	Sewa Link BBU Bandung <> Jl. Rumah Sakit Pakemitan, Bandung BW 25 Mbps Support Customer PT. Mitsubishi Tanabe Pharma Indonesia Periode Juli 2019	9-Aug-19
56	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004069	3,500,000	Sewa Link LL BBU Bandung <> Dinas Lingkungan Hidup, Jl. Naripan, Braga, Bandung BW 100 Mbps Support Customer Dinas Lingkungan Hidup Provinsi Jawa Barat. Periode Juli 2019	9-Aug-19
57	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004070	1,500,000	Biaya Sewa Link LL BBU Bandung <> Dinas Lingkungan Hidup, Jl. Naripan, Braga, Bandung BW 100 Mbps Support Customer Dinas Lingkungan Hidup Provinsi Jawa Barat Periode Juli 2019	9-Aug-19
58	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004071	1,800,000	Sewa Link Customer Dinas Polisi Pamong Praja Prop Jabar Link Jl. Banda No. 28 Bandung LL 25 Mbps Periode Juli 2019	9-Aug-19
59	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004072	43,750,000	Sewa Link LL MMR Gama Tower <> Gama Tower Lt. 8 BW 400 Mbps Customer PT. Solusi Transportasi Indonesia Periode Juli 2019	9-Aug-19
60	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004073	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 Juli 2019	9-Aug-19
61	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004074	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 Juli 2019	9-Aug-19
62	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004190	6,000,000	Sewa Link Upgrade Cyber APIII <> Jl. Metro Duta Niaga Blok B5 From 320 to 340 Mbps Support Customer Metropolitan Kentjana Periode Juli 2019	9-Aug-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
63	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3134	5,000,000	Renewal Price via CGS MDP Palembang FO Cable Juli'19	9-Aug-19
64	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3135	2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta Periode Jul 2019	9-Aug-19
65	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3136	9,600,000	Renewal Price Bakosurtanal Bogor Periode Jul'19	9-Aug-19
66	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3137	7,655,200	Renewal Price Bakosurtanal Bogor Periode Jul'19	9-Aug-19
67	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3138	10,000,000	Sewa Core BNPT Bogor Periode Jul' 2019	9-Aug-19
68	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3139	6,000,000	Sewa Core Untuk Link Kominfo Tansel Kapasitas 120 Mbps Periode Jul'19	9-Aug-19
69	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3140	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps Jul'19	9-Aug-19
70	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3141	6,500,000	Sewa Core Untuk Link PT INDO WEBHOST KREASI Gedung Bank Sumut Lt.8 Periode Juli 2019	9-Aug-19
71	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3142	3,500,000	Renewal Sewa Core Kampus UHAMKA Ps rebo 2 Core Cust Universitas Muhammadiyah Profesor Dr. Uhamka (refer PO 118206) Periode Jul'19	9-Aug-19
72	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3143	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Juli 2019	9-Aug-19
73	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3144	1,500,000	Sewa Link Cyber <> Bandung, MTI STT Textile Bandung - LL Bandung BW 10 Mbps Media FO Customer STT Textile Bandung Periode Juli 2019	9-Aug-19
74	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3145	2,000,000	Sewa Link Upgrade dari 15 to 30 Mbps BBU Bandung <> Jl Dr Setiabudhi No 54 (Refer PO 122444 dan PO 126658) Cust PT Tjahyaputri Puritama (Asmila Boutique Hotel) Periode Juli'19	9-Aug-19
75	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3146	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Juli'19	9-Aug-19
76	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3147	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksas Agung Suprpto Malang Cust PT. Indosat Periode Juli'19	9-Aug-19
77	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3148	13,918,800	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Jul'19	9-Aug-19
78	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3149	6,256,250	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Customer PT. Fastel Sarana Indonesia Periode Juli 2019	9-Aug-19
79	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3150	20,000,000	Sewa Link 2 Core NIX Denpasar <> H3I Celuk Bali Main+ Redundant Cut PT. Hutchison 3 Indonesia Periode Juli'19	9-Aug-19
80	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3151	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah Medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Juli'19	9-Aug-19
81	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3152	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Jul'19	9-Aug-19
82	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3153	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode Jul 2019	9-Aug-19
83	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3154	1,500,000	Sewa Link Customer Version Computer Link Medan LL 30 Mbps Periode Juli 2019	9-Aug-19
84	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VII/3155	986,600	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link BPPT Lampung Tengah, Jl, Zainal Abidin Pagar Alam No, 36 Gedong Menteng, Rajabasa, Lampung LL 6 Mbps Periode Juli 2019	9-Aug-19
85	Operasional	DUMAI MANDIRI NET,PT	018/INV/DMN ET-DMI/VII/201	9,500,000	Sewa Link MTI Dumai <> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode Juli 2019	9-Aug-19
86	Operasional	DUMAI MANDIRI NET,PT	022/INV/DMN ET-DMI/VII/19	4,500,000	Sewa Link MTI Pekanbaru <> Jl.Jendral Sudirman Point, Simpang Tiga, Pekanbaru BW 30 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode Juli 2019	9-Aug-19
87	Operasional	INTERLINK TECHNOLOGY, PT	R0622/INV-INT/V/2019	21,774,194	By Instalasi dan Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Wisma Teknologi BPPT, South Tugu, Cisarua, Bogor LL 10 Mbps Periode 20 Maret - 30 Juni 2019	9-Aug-19
88	Operasional	INTERLINK TECHNOLOGY, PT	R0623/INV-INT/V/2019	69,214,286	By Instalasi dan Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Lampung Regency LL 30 Mbps Periode 25 Feb - 30 Juni 2019	9-Aug-19
89	Operasional	PC24 TELEKOMUNIKASI INDONESIA,PT	PJ1907000096	2,588,400	Sewa Link Cyber APIII <> RPX Cargo Warehouse BW 2 Mbps Customer Indosat Periode Juni 2019	9-Aug-19
90	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00007944	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika Periode Juni 2019	9-Aug-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
91	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00007945	6,500,000	Sewa Link LL Cyber <> The Garden Center, Cilandak BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia Periode Juni 2019	9-Aug-19
92	Operasional	PRIMACOM INTERBUANA, PT	2353/II/PI/VI/19	28,500,000	By Instalasi Sewa Link Customer Echo Cross Technology Link : IDC Duren Tiga <> Maluku Barat Daya LL 512 Kbps	9-Aug-19
93	Operasional	PRIMACOM INTERBUANA, PT	2354/II/PI/VI/19	41,428,571	Sewa Link Customer Echo Cross Technology Link : IDC Duren Tiga <> Maluku Barat Daya LL 512 Kbps Periode 5 Feb - 30 April 2019	9-Aug-19
94	Operasional	PRIMACOM INTERBUANA, PT	3092/II/PI/VII/19	14,500,000	Sewa Link Customer Echo Cross Technology Link : IDC Duren Tiga <> Maluku Barat Daya LL 512 Kbps Periode Juni 2019	9-Aug-19
95	Operasional	Rekajasa akses,PT	8100004079	56,500,000	Sewa Link Upgrade MMR Sentraya <> Menara Sentraya Lt 18 (PT. Toko Bagus) from 150 Mbps to 156 Mbps Support Customer PT. Toko Bagus (Refer PO 123516) Periode Juli 2019	9-Aug-19
96	Operasional	Rekajasa akses,PT	8100004080	54,800,000	Sewa Link Upgrade MMR Sentraya <> Jl. Iskandar Blok M From 150 to 161 Mbps Customer Dentsu Inter Admark Media Group Indonesia (Refer PO 129207) Periode Juli 2019	9-Aug-19
97	Operasional	Rekajasa akses,PT	8100004081	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode Juli 2019	9-Aug-19
98	Operasional	Rekajasa akses,PT	8100004082	1,800,000	Sewa Link Switch MTT <> Menara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Filtight Indonesia Insurance Broker Periode Juli 2019	9-Aug-19
99	Operasional	Rekajasa akses,PT	8100004083	9,000,000	Sewa Link Upgrade dari 5 ke 10 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 118802 Periode Juli 2019	9-Aug-19
100	Operasional	Rekajasa akses,PT	8100004084	2,900,000	Sewa Link Upgrade MMR Sentraya <> Supreme Energy, Menara Sentraya From 2 to 4 Mbps Customer PT. Primacom Interbuana (Refer PO 125716) Periode Juli 2019	9-Aug-19
101	Operasional	Rekajasa akses,PT	8100004085	42,000,000	Sewa Link Upgrade MMR Sentraya <> Jl Iskandarsyah Blok M Jakarta Selatan From 40 to 80 Mbps cust PT MPG Indonesia (HAVAS) refer PO 127898 Periode Juli 2019	9-Aug-19
102	Operasional	Rekajasa akses,PT	8100004086	800,000	Sewa Link MDF Acscata <> Menara Sentraya 1 Mbps Cust PT. Sompoo Insurance Periode Juli 2019	9-Aug-19
103	Operasional	Rekajasa akses,PT	8100004087	3,200,000	Sewa Link Cyber <> Sentraya BW 4 Mbps Cust Telekomunikasi Indonesia International Periode Juli 2019	9-Aug-19
104	Operasional	Rekajasa akses,PT	8100004088	10,500,000	Sewa Link LL Ruang MDF Acscata <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode Juli 2019	9-Aug-19
105	Operasional	Rekajasa akses,PT	8100004089	3,000,000	Sewa Collo 1/4 Rack Pasaraya Blom M Cust PT. Aplikasi Karya Anak Bangsa Periode Juli 2019	9-Aug-19
106	Operasional	Rekajasa akses,PT	8100004090	1,600,000	Sewa Link Cyber <> Menara Sentraya Lt. UG dan MZ Jl Iskandarsyah No 1A Kebayoran Baru BW 2 mbps cust PT Bank Bukopin (ICON) Periode Jul 2019	9-Aug-19
107	Operasional	Rekajasa akses,PT	8100004091	25,500,000	Sewa Link LL Cyber <> Menara Sentraya Lt 21 Jl Iskandarsyah No 1A Kebayoran baru BW 51 Mbps Cust PT. Edelman Indonesia (Iforte) Periode Jul 2019	9-Aug-19
108	Operasional	Rekajasa akses,PT	8100004092	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode Juli 2019	9-Aug-19
109	Operasional	Rekajasa akses,PT	8100004093	3,200,000	Sewa Link Cyber <> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode Juli 2019	9-Aug-19
110	Operasional	Rekajasa akses,PT	8100004095	12,600,000	Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode Juli 2019	9-Aug-19
111	Operasional	Rekajasa akses,PT	8100004096	4,000,000	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt 11 BW 5 Mbps Cust Perserikatan Perdana Suhardiman Kardono Swardiri Hazwar Periode Juli 2019	9-Aug-19
112	Operasional	Rekajasa akses,PT	8100004097	37,500,000	Sewa Link LL MDF Sentraya <> Edelman, Menara Sentraya Lt 26 BW 75 Mbps Cust PT Edelman Sentraya Periode Juli 2019	9-Aug-19
113	Operasional	Rekajasa akses,PT	8100004098	8,000,000	Sewa Link MMR Sentraya <> Menara Sentraya Lt.11 BW 10 Mbps Cust PT Casiterock Consulting Periode Juli 2019	9-Aug-19
114	Operasional	Rekajasa akses,PT	8100004099	7,700,000	Sewa Link LL MDF Acscata <> Menara Sentraya,Jl. Sultan Iskandar BW 11 Mbps Customer PT Varnion Technology Semesta (End : Biometric) Periode Juli 2019	9-Aug-19
115	Operasional	Rekajasa akses,PT	8100004100	18,000,000	Upgrade Sewa Link LL MMR Sentraya <> PT Ambient Digital Indonesia Menara Sentraya Lt 18 Unit B1 BW 30 Mbps Support Customer PT. Ambient Digital Indonesia Periode Juli 2019 Refer PO 131687	9-Aug-19
116	Operasional	Rekajasa akses,PT	8100004101	800,000	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt LG BW 1 Mbps Support Customer PT. Fajar Mitra Indah Periode Juli 2019	9-Aug-19
117	Operasional	Rekajasa akses,PT	8100004102	1,600,000	Sewa Link MMR Sentraya <> PT Niaga Indo Yasa, Pasar Raya Blok M BW 2 Mbps Support Customer PT Artha Telekomindo Periode Juli 2019	9-Aug-19
118	Operasional	Rekajasa akses,PT	8100004103	14,000,000	Sewa Link Cust HKT Global (Singapore) PTE Link : Menara Sentraya Lt 18 LL 20 Mbps Acscata Periode jul 2019	9-Aug-19
119	Operasional	Rekajasa akses,PT	8100004108	80,000,000	Relokasi Cyber <> Pasar Raya dari lt.7 ke lt.6 BW 200 Mbps Cust PT. Aplikasi Karya Anak Bangsa (Gojek) Refer PO 128331 Periode Juli 2019	9-Aug-19
120	Operasional	Rekajasa akses,PT	8100004115	15,000,000	Sewa Link MMR Sentraya <> Menara Sentraya BW 25 Mbps Customer PT. Prime Pacific Group Periode Juli 2019	9-Aug-19
121	Operasional	SATNETCOM BALIKPAPAN, PT	19001467	4,500,000	Sewa Link Upgrade (Refer PO 116742) Cyber <> Jl Syarifudin Yose Balikpapan From 4 to 5 Mbps Cust PT Mutiara Bahagia Abadi Periode Juni 2019	9-Aug-19
122	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VII/000008	3,000,000	Sewa Collo 10UMMR1 SML Plaza BSD Support Cust Astra International (refer 126589) Periode Juni 2019	9-Aug-19
123	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VII/000009	720,000	Sewa Link LL Cyber - Foresta Business Loft 2, BSD BW 1 Mbps Cust PT Astra Graphia Information Technology (AGIT) Periode Juni 2019	9-Aug-19
124	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VII/000010	8,000,000	Sewa Link LL SML Plaza <> West BSD BW 50 Mbps Cust PT Solusi Transportasi Indonesia (GRAB Tangerang) Periode Juni 2019	9-Aug-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
125	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VII/000011	2,400,000	Sewa Link MMR SMT <> Gd SML JI BSD Green Office Park BW 5 Mbps Cust PT Bumi Serpong Damai Periode Juni 2019	9-Aug-19
126	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VII/000012	2,400,000	Sewa Link LL MMR SMR <> Astra Biz Center BSD BW 5 mbps Cust PT Federal International Finance (PT FIF) Periode Juni 2019	9-Aug-19
127	Operasional	SIGMA CIPTA CARAKA, PT	IMTI-1907-13331	6,500,000	By Instalasi dan Crossconnect German Center Periode 8 Maret - 7 Agustus 2019	9-Aug-19
128	Operasional	SINERGI INTI ANDALAN PRIMA, PT	004/SIAP-INV/07/2019	31,300,000	Sewa Link Periode Juli 2019	9-Aug-19
129	Operasional	SINERGI INTI ANDALAN PRIMA, PT	016/SIAP-INV/06/2019	9,322,581	By Instalasi dan Sewa Link Badan Penerapan dan Pengkajian Teknologi Link : Jl. By Pass Ngurah Rai, Suwung LL 30 Mbps Periode 8 Maret - 31 Mei 2019	9-Aug-19
130	Operasional	SINERGI INTI ANDALAN PRIMA, PT	027/SIAP-INV/07/2019	65,000,000	By Instalasi dan Sewa Link Untirta Link : Cilegon LL 20 Mbps Periode 1 May 2019 - 31 Juli 2019	9-Aug-19
131	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	07/19/00121346	11,500,000	Sewa Link Cyber <> Bidakara 1 Lt 2 Kap 2 Mbps For Support MIPL & PO 114792 Sewa Link ICBC Square Surabaya <> Intiland Suabaya 6 Mbps untuk Cust MIPL Periode Juni 2019	9-Aug-19
132	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0049	12,750,000	By Collocation and FO Connection Periode Agustus 2019	16-Aug-19
133	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004047	7,000,000	Sewa Link LL BBU Bandung <> Jl Dr Sutami BW 10 Mbps, BBU Bandung <> Jl raya Bandung - garut BW 25 Mbps, BBU Bandung <> Jl Soekarno Hatta BW 50 Mbps Cust PT. Kaldu Sari Nabati Indonesia Periode Juli 2019	16-Aug-19
134	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004076	16,875,000	By Instalasi dan Sewa Link Customer Universitas Islam Negri (UIN) Sunan Gunung Djati Link : UIN Kampus 3, Jl. Raya Cileunyi Bandung LL 100 Mbps Periode 26 Feb - 30 Juni 2019	16-Aug-19
135	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004077	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 Juli 2019	16-Aug-19
136	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004078	11,339,286	Upgrade Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps to 300 Mps cust STT Tekstil Bandung Refer PO 125544 Periode 14 Feb - 30 Juni 2019 (Kurang Tagih)	16-Aug-19
137	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1905121	7,500,000	Sewa Link LL Cyber 1 <> Jl. RA Kosasih Sukabumi BW 50 Mbps Support Customer PT Solusi Transportasi Indonesia Periode Mei 2019	16-Aug-19
138	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1906113	7,500,000	Sewa Link LL Cyber 1 <> Jl. RA Kosasih Sukabumi BW 50 Mbps Support Customer PT Solusi Transportasi Indonesia Periode Juni 2019	16-Aug-19
139	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1907100	7,500,000	Sewa Link LL Cyber 1 <> Jl. RA Kosasih Sukabumi BW 50 Mbps Support Customer PT Solusi Transportasi Indonesia Periode Juli 2019	16-Aug-19
140	Operasional	ENVISION, PT	06006/MKT/VI II/KK-08/2019	2,500,000	Renewal Sewa link Cyber <> Kasablanka (PT. Money Gram) kapasitas 4 Mbps untuk cutomer MIPL (Refer PO 115639) Agustus'19	16-Aug-19
141	Operasional	ENVISION, PT	06007/MKT/VI II/KK-08/2019	10,000,000	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode Juli 2019	16-Aug-19
142	Operasional	ENVISION, PT	06018/MKT/VI II/KK-08/2019	5,000,000	Sewa Link LL IDC Duren 3 <> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode Agustus 2019	16-Aug-19
143	Operasional	ENVISION, PT	06031/MKT/VI II/KK-08/2019	10,000,000	Sewa Link Cyber <> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode Agustus 2019	16-Aug-19
144	Operasional	ENVISION, PT	06038/MKT/VI II/KK-08/2019	7,500,000	Sewa Link Upgrade Cyber <> Office 88, Casablanca From 30 to 50 Mbps Support Customer PT Markplus Refer PO 128521 Periode Agustus 2019	16-Aug-19
145	Operasional	ENVISION, PT	06045/MKT/VI II/KK-08/2019	7,500,000	Sewa Link LL Cyber 1 <> Nicepay, Office 88 Kota Kasablanka BW 50 Mbps Cust PT Lonpay Networks Periode Agustus 2019	16-Aug-19
146	Operasional	ENVISION, PT	3885/INV/MKT/GC/08/19	10,000,000	Sewa Link LL Cyber 1 <> Dinamika Office 8 Gandaria city BW 100 Mbps cust PT Danakita Data Prima Periode Agustus 2019	16-Aug-19
147	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1908053	13,000,000	Sewa Link Cyber <> Cileduk Cust British International School 200 Mbps (refer PO 119057) Periode Juli 2019	16-Aug-19
148	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1908054	4,750,000	Sewa Link Upgrade dan Relokasi LL Cyber <> Jl. Baru Cipendawa Bekasi BW 15 to 22 Mbps Cust PT. Franks Indonesia Cabang Bekasi Periode Agustus 2019	16-Aug-19
149	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1908055	12,500,000	Sewa Link Upgrade Cyber <> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan (refer PO 122371) Periode Agustus 2019	16-Aug-19
150	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1908056	7,500,000	Sewa Link Upgrade LL Cyber <> Poltek UI Jl.Prof Dr GA Siwabassy Kampus Baru UI Depok from 20 to 100 Mbps Customer Politeknik Negeri Jakarta Refer PO 123012 Periode Agustus 2019	16-Aug-19
151	Operasional	V-CUBE INDONESIA,PT	VCI-2019-043	3,900,000	By Kebutuhan V-Cube Conference Meeting 15 Ports Support Cust PT LEN Industri Periode 6 April - 5 May '19PO 130645 - By Kebutuhan V-Cube Conference Meeting 15 Ports Support Cust PT LEN Industri Periode 6 Jun - 5 Agustus '19	16-Aug-19
152	Operasional	NTT INDONESIA, PT	INV/05283/VII/2019	1,000,000	Perpanjangan Sewa Crossconnect di NTT data Center Rack L1SRV01.09-12 ke Rack L1.MMR02.03-02 (Patch Core) - OPP 11989552 Periode Juli 2019 Refer PO 129439	20-Aug-19
153	Operasional	NTT INDONESIA, PT	INV/05716/VII/2019	1,000,000	Sewa Crossconnect di Cyber CSF Support Customer PT Mitra Adi Perkasa (OPP-12200121) Periode Juli 2019	20-Aug-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
154	Operasional	NTT INDONESIA, PT	INV/05713/VII/2019	1,000,000	Sewa Crossconnect L1 SRV01.09-12 (DWDWM) <> L1.MMR02.03-02 (OTB) di Cyber CSF Quotation (OPP-12004650) refer PO 130078 Periode Juli 2019	20-Aug-19
155	Operasional	NTT INDONESIA, PT	INV/05715/VII/2019	2,000,000	Biaya Crossconnect di Cyber CSF (2 Tarikan) Support Customer PT Surya Anugerah Mulya Periode Juli 2019	20-Aug-19
156	Operasional	NTT INDONESIA, PT	INV/05718/VII/2019	1,000,000	Biaya Crossconnect di Cyber CSF Rack Moratel <> Rack Singtel (Inter Rack) Based on OPP-12203155 Support Customer Conoco Phillips Periode Juli '19	20-Aug-19
157	Operasional	NTT INDONESIA, PT	INV/05714/VII/2019	62,500,000	Sewa Rack & Collocation di Cyber CSF Support Cut PT. XL Periode Juli 2019	20-Aug-19
158	Operasional	NTT INDONESIA, PT	INV/05717/VII/2019	18,750,000	Sewa Rack & Collocation di Cyber CSF Support Cut PT. XL Periode PO 133306 - Biaya Keperluan Penambahan Power 5.5 KVA Untuk New Rectifier di Data Center NTT Indonesia Periode Juli 2019 (Refer PO 132556)Juli 2019	20-Aug-19
159	Operasional	NTT INDONESIA, PT	INV/05728/VII/2019	471,000,000	Biaya Perpanjangan Collocation di Data Center Cyber CSF Based on OPP-1214460 (Refer PO 121611) Periode Jul - Sep 2019	20-Aug-19
160	Operasional	Akey Digital Offset Sign Souvenir	080819 - Akey	43,351,351	Pembelian Flyer Oxygen.id Home Basic Lipat 2 (30.000 Pcs), Agenda A5 Moratelindo (500 Pcs), Company Profile Moratelindo A4 (2.000 Pcs), Flyer Harco (2.000 Pcs), Flyer ITC Oxygen (2.000 Pcs)	23-Aug-19
161	Operasional	BATAM BINTAN TELEKOMUNIKASI, PT	DAT/19/005441	6,808,500	Sewa Link LL NDC Batam <> Grab Office Batam BW 15 Mbps Support Customer PT Solusi Transportasi Indonesia Periode Juli 2019	23-Aug-19
162	Operasional	BINA INFORMATIKA SOLUSI, PT	INV/BITS/190700026	7,000,000	Sewa Link LL MTI Cirebon <> PT. Jasa Marga Palikanci BW 20 Mbps Cust PT Jasa Marga Persero Cab Palikanci Periode Jul 2019	23-Aug-19
163	Operasional	CBN NUSANTARA, PT	CBN9025233/0819	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A (Refer PO 126830) Periode Agustus 2019	23-Aug-19
164	Operasional	GUDANG MEDIA	GM-18/0719 - Pelunasan	18,525,000	LP 50% - Pembelian Payung Golf Moratelindo 200 Pcs, Payung Warna Oxygen 500 Pcs	23-Aug-19
165	Operasional	HIPERNET INDDATA, PT	1908/HYP/P/01244	2,250,000	Sewa link Cyber 1 <> Karindo Putra Jaya BW 7 Mbps Cust CV Karindo Putra Jaya Periode Agustus 2019	23-Aug-19
166	Operasional	INDOINTERNET. PT	SO-0819-0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode Agustus 2019	23-Aug-19
167	Operasional	INDOINTERNET. PT	SO-0819-0054982113	4,500,000	Sewa Link Cyner LL Cyber <> Jl Irian QQ-1, Kawasan Industri MM2100 Cibitung BW 2 Mbps Cust MIPL (PT. Mikuni Indonesia) Periode Agustus 2019	23-Aug-19
168	Operasional	INDOINTERNET. PT	SO-0819-0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode Agustus 2019	23-Aug-19
169	Operasional	INDOINTERNET. PT	SO-0819-0054982498	7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode Agustus 2019	23-Aug-19
170	Operasional	INDOINTERNET. PT	SO-0819-0054984805	2,750,000	Sewa Link Cyber 1 <> Jl Rumah Sakit Fatmawati, Gandaria Selatan BW 5 Mbps Cust PT Energy Logistics Periode Agustus 2019	23-Aug-19
171	Operasional	INTERNET DATA CENTRE BATAM, PT	IDC-B-RC/01-VIII/19/178	8,500,000	By Sewa Rack Collo Batam Untuk Carrier 06 Periode 19 Agustus - 18 September 2019	23-Aug-19
172	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D-3046/01-08/19/RC	93,500,000	By Perpanjangan Rack Colo 9 unit (Sp 255 - 263) Periode Agustus 2019, Sewa Colo No Winter 268 Periode 10 Agustus'19 - 9 September'19 , dan Sewa Colo Spring No 112 Periode 15 Agustus - 14 September'19	23-Aug-19
173	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D-3047/01-08/19/RC	9,500,000	PR Untuk Rack Collocation No. Autumn 280 IDC Duren Tiga Periode 4 Agustus - 3 September 2019	23-Aug-19
174	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC-2962/01-08/19/RC	11,500,000	By Perpanjangan Sewa Collocation di IDC Indonesia No. Spring 191 Periode Agustus 2019 (Refer PO 130088)	23-Aug-19
175	Operasional	MISC VENDOR	005/INV/LC/VI/2019	26,564,103	Pembuatan Booth Oxygen Bahan PVC, Tiang Aluminium (14 Booth)	23-Aug-19
176	Operasional	MISC VENDOR	2198/DPN-INV/VII/19 - Diva Pratama Nusantara	1,794,872	Pembayaran Produksi Banner Oxygen uk 1 x 5 cm Finishing selongsong	23-Aug-19
177	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1905007.REG	5,000,000	By Instalasi Sewa Link Customer Solusi Transportasi Indonesia Link : Jl. Pasir Kaliki No 25-27, Keb. Jeruk, Andir, Bandung LL 100 Mbps	28-Aug-19
178	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1905208	9,645,161	Sewa Link Customer Solusi Transportasi Indonesia Link : Jl. Pasir Kaliki No 25-27, Keb. Jeruk, Andir, Bandung LL 100 Mbps Periode 9 - 31 Mei 2019	28-Aug-19
179	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1906182	13,000,000	Sewa Link Customer Solusi Transportasi Indonesia Link : Jl. Pasir Kaliki No 25-27, Keb. Jeruk, Andir, Bandung LL 100 Mbps Periode Juni 2019	28-Aug-19
180	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1907169	13,000,000	Sewa Link Customer Solusi Transportasi Indonesia Link : Jl. Pasir Kaliki No 25-27, Keb. Jeruk, Andir, Bandung LL 100 Mbps Periode Juli 2019	28-Aug-19
181	Operasional	CYBER NETWORK INDONESIA, PT	36534652/CNI-VIII/19	84,100,000	Sewa Link dan Collocation Periode Juli 2019	29-Aug-19
182	Operasional	MISC VENDOR	84/IM/MARCO M/VIII/2019	2,000,000	Biaya Open Booth dan Branding Spanduk di Jl Damai Pasar Rebo Jaktim Segmen FTTH	16-Aug-19
183	Operasional	MISC VENDOR	85/IM/MARCO M/VIII/2019	3,500,000	Biaya Open Booth dan Branding Spanduk di Perum TNI AU Angkasa Puri Segmen FTTH	16-Aug-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
184	Operasional	MISC VENDOR	86/IM/MARCO M/VIII/2019	4,000,000	Biaya Produksi Spanduk Segment FTTH 20 Pcs	16-Aug-19
185	Operasional	MISC VENDOR	74/IM/MARCO M/VIII/2019	16,988,000	Biaya Pembelian Speaker Aktif, Smart TV, Bracket TV dan Karpet Pameran Oxygen Home	16-Aug-19
186	Operasional	MISC VENDOR	83/IM/MARCO M/VIII/2019	9,500,000	Biaya Kebutuhan Booth Exhibition dalam Event untuk Segmen Sales GBO (IIGCE) 2019	16-Aug-19
187	Operasional	MISC VENDOR	89/IM/MARCO M/VIII/2019	7,000,000	Biaya Produksi Roll Banner Oxygen.id di Harco dan Orion Mangga Dua, Roll Banner Free WiFi Open Booth	16-Aug-19
188	Operasional	MISC VENDOR	034/IM/SITAC/VIII/2019	3,000,000	Biaya Operasional Survey BMH NOC site Sape - Project Swap Core XL	23-Aug-19
189	Operasional	MISC VENDOR	033/IM/SITAC/VIII/2019	9,700,000	Biaya Operasional Ijin Warga BMH NOC site Sape - Project Swap Core XL	23-Aug-19
190	Operasional	MISC VENDOR	93/IM/MARCO M/VIII/2019	300,000	Biaya Branding Spanduk Oxygen Home 01 Jul - 31 Aug 2019 di Jl Kemenyan-Ciganjur Jaksel (Segment FTTH)	23-Aug-19
191	Operasional	MISC VENDOR	94/IM/MARCO M/VIII/2019	500,000	Biaya Branding Spanduk Oxygen Home dan Open Booth di Jl Pasir III Kp Setu	23-Aug-19
192	Operasional	MISC VENDOR	95/IM/MARCO M/VIII/2019	500,000	Biaya Branding Spanduk Oxygen Home 26 Aug - 26 Oct 2019 (Segment FTTH)	23-Aug-19
193	Operasional	MISC VENDOR	97/IM/MARCO M/VIII/2019	2,310,000	Biaya Open Booth Kawasan Komersil Cilandak 27-29 Aug 2019 (FTTX Area)	23-Aug-19
194	Operasional	MISC VENDOR	100/IM/MARCOM/VIII/2019	5,000,000	Biaya Keanggotaan dan Sponsorship Event Launching Katalog APJII	29-Aug-19
195	Operasional	EMPLOYEE	73/CA/MARCO M/VII/2019R	29,700,000	Marcom, Hafis Fahrullah, Budi Santoso, Biaya Community Event "Minggu Sehat Bersama Oxygen Home"	2-Aug-19
196	Operasional	EMPLOYEE	51/CA/MARCO M/VI/2019A	15,045,364	Marcom, Rico Spencer, Budi Santoso, Biaya Sponsorship Event Ennichisai 2019 di Area Blok M 22-23 Juni 2019	2-Aug-19
197	Operasional	GRAHA MENARA HIJAU,PT	76/IM/MARCO M/VII/2019	1,500,000	Marcom, Fachrul Farizan, Budi Santoso, Biaya Open Booth di Menara Hijau 06 - 08 Aug 2019	2-Aug-19
198	Operasional	MISC VENDOR	69/IM/MARCO M/VII/2019	5,000,000	Biaya Sponsorship Broad Exposure to Science and Technology di Bali 07 - 08 Aug 2019	2-Aug-19
199	Operasional	EMPLOYEE	79/CA/MARCO M/VIII/2019	25,850,000	Marcom, Fachrul Farizan, Budi Santoso, Biaya Mobile Branding Oxygen.id Wilayah Saharjo-KH Syafei-Pancoran-Kalibata-Pejaten-Mampang-Tendean-Kemang	9-Aug-19
200	Operasional	GRAHALESTARI CIPTA KENCANA,PT	81/IM/MARCO M/VIII/2019	2,200,000	Marcom, Fachrul Farizan, Budi Santoso, Biaya Open Booth di Talavera Tower 19 - 20 Aug 2019	9-Aug-19
201	Operasional	JAKARTA PROPERTINDO ,PT	80/IM/MARCO M/VIII/2019	880,000	Marcom, Fachrul Farizan, Budi Santoso, Biaya Open Booth di Pluit Junction 14 - 15 Aug 2019	9-Aug-19
202	Operasional	MISC VENDOR	48/CA/MARCO M/VIII/2019	18,000,000	Pelaksanaan Program Promo Go On Holiday Bali Segmen Client HRB	16-Aug-19
203	Operasional	MISC VENDOR	90/IM/MARCO M/VIII/2019	2,000,000	Sponsorship HUT RI ke-74 di Grha 165	23-Aug-19
204	Operasional	INDONESIA COMNETS PLUS, PT	201918527	602,796,156	Revenue Sharing Atas Pemanfaatan Tiang Listrik untuk Pemasangan Jaringan Internet Retail dan Televisi	1-Aug-19
205	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100003055	8,387,097	By Instalasi dan Sewa Link LL BBU Bandung <-> Dinas Lingkungan Hidup, Jl. Naripan, Braga, Bandung BW 100 Mbps Support Customer Dinas Lingkungan Hidup Provinsi Jawa Barat Periode 24 Jan - 31 Mei 2019	2-Aug-19
206	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100003267	3,009,677	By Instalasi dan Sewa Link RS AMC Bandung Jl. Cileunyi <-> BBU Bandung Customer PT. Annisa Eka Utama BW 10 Mbps Periode 24 Mei - 30 Juni 2019	2-Aug-19
207	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0201/LA/MTI/VII/19	20,000,000	Sewa Link LL Cyber <-> BEI Tower BW 29 Mbps Cust MIPL (End: China Telecom) Periode Juli 2019	2-Aug-19
208	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0202/LA/MTI/VII/19	13,000,000	Sewa Link LL Cyber APJII <-> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode Juli 2019	2-Aug-19
209	Operasional	ENVISION, PT	05114/MKT/VI/IKK-07/2019	10,000,000	Sewa Link Renewal Cyber <-> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode Juli 2019	2-Aug-19
210	Operasional	ENVISION, PT	05125/MKT/VI/IKK-07/2019	5,000,000	Sewa Link LL IDC Duren 3 <-> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode Juli 2019	2-Aug-19
211	Operasional	LINTAS DATA PRIMA	191643/INV/LDP-AF/VI/2019	2,400,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknolgi Link : Jl. Grafika2, Sekip, Sinduadi Periode April 2019	2-Aug-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
212	Operasional	LINTAS DATA PRIMA	191644/INV/L DP-AF/VI/2019	2,400,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknolgi Link : Jl. Grafika2, Sekip, Sinduadi Periode Mei 2019	2-Aug-19
213	Operasional	LINTAS DATA PRIMA	191645/INV/L DP-AF/VI/2019	2,400,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknolgi Link : Jl. Grafika2, Sekip, Sinduadi Periode Juni 2019	2-Aug-19
214	Operasional	LINTAS DATA PRIMA	190765/INV/L DP-AF/III/2019	1,000,000	By Instalasi Sewa Link Customer Badan Penerapan dan Pengkajian Teknolgi Link : Jl. Grafika2, Sekip, Sinduadi	2-Aug-19
215	Operasional	LINTAS DATA PRIMA	191342/INV/L DP-AF/V/2019	3,979,200	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Technopark Baron Yogyakarta LL 10 Mbps Periode May 2019	2-Aug-19
216	Operasional	LINTAS DATA PRIMA	191367/INV/L DP-AF/V/2019	6,000,000	By Instalasi dan Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Technopark Baron Yogyakarta LL 10 Mbps Periode Maret 2019	2-Aug-19
217	Operasional	LINTAS DATA PRIMA	191368/INV/L DP-AF/V/2019	4,000,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Technopark Baron Yogyakarta LL 10 Mbps Periode April 2019	2-Aug-19
218	Operasional	LINTAS DATA PRIMA	191638/INV/L DP-AF/VI/2019	3,857,200	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Technopark Baron Yogyakarta LL 10 Mbps Periode Juni 2019	2-Aug-19
219	Operasional	LINTAS DATA PRIMA	191640/INV/L DP-AF/VI/2019	18,883,333	By Instalasi dan Sewa Link Customer STIE Perbanas Kampus 2 Link : Jl. Wonorejo Timur No. 16 Wonorejo, Rungkut, Surabaya LL 100 Mbps Periode 12 April - 31 Mei 2019	2-Aug-19
220	Operasional	LINTAS DATA PRIMA	191641/INV/L DP-AF/VI/2019	8,500,000	Sewa Link Customer STIE Perbanas Kampus 2 Link : Jl. Wonorejo Timur No. 16 Wonorejo, Rungkut, Surabaya LL 100 Mbps Periode Juni 2019	2-Aug-19
221	Operasional	LINTAS DATA PRIMA	191927/INV/L DP-AF/VII/19	4,000,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Technopark Baron Yogyakarta LL 10 Mbps Periode Juli 2019	2-Aug-19
222	Operasional	LINTAS DATA PRIMA	191930/INV/L DP-AF/VII/19	2,400,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknolgi Link : Jl. Grafika2, Sekip, Sinduadi Periode Juli 2019	2-Aug-19
223	Operasional	LINTAS DATA PRIMA	191931/INV/L DP-AF/VII/2019	8,500,000	Sewa Link Customer STIE Perbanas Kampus 2 Link : Jl. Wonorejo Timur No. 16 Wonorejo, Rungkut, Surabaya LL 100 Mbps Periode Juli 2019	2-Aug-19
224	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00055/INV.PG D/VII/2019	18,250,000	Sewa Link Cust PT. Giesecke & Devrient BW 25 Mbps, PO 129479 - Cust Distribusi Indonesia Unggul BW 100 Mbps , PO 132158 - Cust Maligi Permata Industrial Estate LL 50 Mbps Periode Juli 2019	2-Aug-19
225	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00056/INV.PG D/VII/2019	6,000,000	Sewa Link BW 5 Mbps Cust PT Kreasi Interaktif Digital, BW 10 MBps Cust PT Inifiniti Reka Solusi, Pasar Baru BW 10 Mbps Cust PT Abdeal Prima Periode Juli 2019	2-Aug-19
226	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00057/INV.PG D/VII/2019	7,000,000	Sewa Link Customer Cemerlang Jaya Perkasa Link Jl. Husein Sastranegara No. 8, Benda Tangerang, dan PO 131925 - Sewa Link LL Cyber <> Jl. Daan Mogot KM.1 No. 99 BW 5 Mbps Support Customer PT Hartono Raya Motor Periode Juli 2019	2-Aug-19
227	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00209/INV.PG D/VII/2019	5,000,000	Sewa Link Customer Reasuransi Syariah Link : Mangun Muka Raya LL 25 Mbps Periode Juli 2019	2-Aug-19
228	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00007358	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar Utama Periode Juli 2019	2-Aug-19
229	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00007377	8,500,000	Sewa Link Customer Ritel Bersama Nasional Link : Jl. Sisingamangaraja KM 12.5 Ujung Serdang TJ Morawa, Sumut LL 10 Mbps Periode Juli 2019	2-Aug-19
230	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00007396	6,500,000	Sewa Link LL Cyber <> The Garden Center, Cilandak BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia Periode Juli 2019	2-Aug-19
231	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00007873	14,858,000	By Instalasi dan Sewa Link Customer Ritel Bersama Nasional Link : Jl. Sisingamangaraja KM 12.5 Ujung Serdang TJ Morawa, Sumut LL 10 Mbps Periode 13 - 28 Feb 2019	2-Aug-19
232	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00007874	8,500,000	Sewa Link Customer Ritel Bersama Nasional Link : Jl. Sisingamangaraja KM 12.5 Ujung Serdang TJ Morawa, Sumut LL 10 Mbps Periode Maret 2019	2-Aug-19
233	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00007875	8,500,000	Sewa Link Customer Ritel Bersama Nasional Link : Jl. Sisingamangaraja KM 12.5 Ujung Serdang TJ Morawa, Sumut LL 10 Mbps Periode April 2019	2-Aug-19
234	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00007876	8,500,000	Sewa Link Customer Ritel Bersama Nasional Link : Jl. Sisingamangaraja KM 12.5 Ujung Serdang TJ Morawa, Sumut LL 10 Mbps Periode Mei 2019	2-Aug-19
235	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00007877	8,500,000	Sewa Link Customer Ritel Bersama Nasional Link : Jl. Sisingamangaraja KM 12.5 Ujung Serdang TJ Morawa, Sumut LL 10 Mbps Periode Juni 2019	2-Aug-19
236	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	07/19/001213 35	4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode Juli 2019	2-Aug-19
237	Operasional	APLIKANUSA LINTASARTA, PT	0020679/19	226,167,800	Sewa Link dan Collo May 2019	9-Aug-19
238	Operasional	APLIKANUSA LINTASARTA, PT	0025478/19	227,082,000	Sewa Link dan Collo Juni 2019	9-Aug-19
239	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00007943	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar Utama Periode Juni 2019	12-Aug-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
240	Operasional	OXYGEN MULTIMEDIA INDONESIA,PT	10460	803,100,000	Sewa STB Periode 01 Juli 2019 - 31 Juli 2019	16-Aug-19
241	Operasional	SOLUTECH GLOBAL ASIA	10323	3,500,000	Biaya Sewa Router Cisco 890 untuk kebutuhan PT. Schenker Petrolog Periode 10 Mei 2019 - 10 Juli 2019	16-Aug-19
242	Operasional	INTI BANGUN SEJAHTERA TBK, PT	4010005354	22,500,000	Sewa Pole di BSD Site XL Taruna MA (JKT_HBSD0038) ; Sewa Pole di BSD Site XL 3G Cisauk (JKT_HBSD0007) ; Sewa Pole di BSD Site G.Riztone (JKT_HBSD0002) Periode Juli 2019	27-Aug-19
243	Operasional	INTI BANGUN SEJAHTERA TBK, PT	4010005355	7,700,000	Sewa Link 2 Core Site BT-0384-H-B G Riztone (-6.31159, 106.64826) Ke Ruko Boulevard (BTS Room IBS) Cust XL Periode 23 May - 22 Juni'19	27-Aug-19
244	Operasional	MISC VENDOR	073/LSA/VI/2019 - AMOEBA Advertising	8,717,949	Pembelian Kipas PVC Qty 1000 Pcs @Rp 8.500	23-Aug-19
245	Operasional	PRIA SUKSES INDONESIA, PT	INV/VII/19/35	27,200,000	Kebutuhan Google Ads Digital Marketing Periode Juni 2019	23-Aug-19
246	Operasional	SUARA IRAMA INDAH,PT	19/06/049	10,500,000	Kebutuhan Barter SPOT Jak FM Periode Januari - Juni 2019 Periode Siar 03 Juni 2019 - 10 Juni 2019 (Refer PO 13103)	23-Aug-19
247	Operasional	SUARA IRAMA INDAH,PT	19/07/1/018	10,500,000	Kebutuhan Barter SPOT Jak FM Periode Juli - Desember 2019 Periode Siar 01 Juli 2019 - 08 Juli 2019	23-Aug-19
248	Operasional	TELKOM DWS	2154/NTS/KU.370/DCI/2019	1,500,000,000	Sewa Link Periode Juni 2019	23-Aug-19
249	Operasional	INDONESIA COMNETS PLUS, PT	201917300	823,402,629	Sewa Link	1-Aug-19
250	Operasional	INDONESIA COMNETS PLUS, PT	201917976	792,119,173	Sewa Link	1-Aug-19
251	Operasional	TRIASMITRA MULTINIAGA INTERNATIONAL,PT	085/TMI/VII/2019R	740,519,325	Pemeliharaan dan Perbaikan Jaringan Telekomunikasi Ultimate Java Backbone (MS UJB) Tahun ke-2 (Periode Q3 : 24 Februari 2019 - 23 Mei 2019)	23-Aug-19
252	Operasional	INDONESIA COMNETS PLUS, PT	201917971	737,271,972	Sewa Link	1-Aug-19
253	Operasional	INDONESIA COMNETS PLUS, PT	201917966	736,516,824	Sewa Link	1-Aug-19
254	Operasional	EQUINIX SINGAPORE PTE LTD	1.4021E+11	676,499,039	Cross Connect Periode Juli'19	12-Aug-19
255	Operasional	INDONESIA COMNETS PLUS, PT	201917306	648,325,000	Sewa Link	1-Aug-19
256	Operasional	INDONESIA COMNETS PLUS, PT	201917974	648,325,000	Sewa Link	1-Aug-19
257	Operasional	INDONESIA COMNETS PLUS, PT	201917979	648,325,000	Sewa Link	1-Aug-19
258	Operasional	INDONESIA COMNETS PLUS, PT	201917969	648,325,000	Sewa Link	1-Aug-19
259	Operasional	APLIKANUSA LINTASARTA, PT	0034453/19	180,744,500	Periode Juli 2019	23-Aug-19
260	Operasional	TRIASMITRA MULTINIAGA INTERNATIONAL,PT	083/TMI/VII/2019	167,375,124	Biaya Collocation and Related Expenses Site B3JS (Ancol, Toboali, Koba, Sungai Liat dan Pesaren) refer PO 128257 Periode Jul 2019	23-Aug-19
261	Operasional	TRIASMITRA MULTINIAGA INTERNATIONAL,PT	084/TMI/VII/2019R	141,750,000	Biaya Maintenance Jaringan Kabel Fiber Optik Surabaya Denpasar Cable System (SDCS) Periode 05 Maret 2019 - 04 Juni 2019	23-Aug-19
262	Operasional	TECHNOLOGY DATA INDONESIA,PT	012/TDI/VII/2019-fin	128,716,533	Periode Juli 2019	16-Aug-19
263	Operasional	INDONESIA COMNETS PLUS, PT	201917968A	86,460,000	Tagihan Dark Fiber	1-Aug-19
264	Operasional	SOLUTECH GLOBAL ASIA	10335	48,950,000	Biaya Renewal sewa perangkat Cisco 4431 untuk customer Pemkot Depok Periode 02 April 2019 - 02 September 2019	6-Sep-19
265	Operasional	BATAM BINTAN TELEKOMUNIKASI, PT	DAT/19/005440	2,508,500	Sewa Link IDC Batam <> Cinemaxx Botania BW 4 Mbps Customer PT Indosat Mega Media Periode Juli 2019	6-Sep-19
266	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004075	1,200,000	Sewa Link RS AMC Bandung Jl. Cileunyi <> BBU Bandung Customer PT. Annisa Eka Utama BW 10 Mbps Periode Juli 2019	6-Sep-19
267	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004791	1,219,356	Sewa Link LL Cyber 1 <> Menara Astra BW 20 Mbps Customer PT Astra International, Tbk Periode 01-06 Mei 2019	6-Sep-19
268	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3383	7,712,000	Sewa Core Link Smartfren Bogor Periode Agustus'19	6-Sep-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
269	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3387	6,500,000	Sewa Core Untuk Link PT INDO WEBHOST KREASI Gedung Bank Sumut Lt.8 Periode Agustus 2019	6-Sep-19
270	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3388	3,500,000	Renewal Sewa Core Kampus UHAMKA Ps rebo 2 Core Cust Universitas Muhammadiyah Profesor Dr. Uhamka (refer PO 118206) Periode Agustus'19	6-Sep-19
271	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3389	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Agustus 2019	6-Sep-19
272	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3392	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Agustus'19	6-Sep-19
273	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3399	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode Agustus 2019	6-Sep-19
274	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3394	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Agustus'19	6-Sep-19
275	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3395	6,247,150	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Customer PT. Fastel Sarana Indonesia Periode Agustus 2019	6-Sep-19
276	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3396	20,000,000	Sewa Link 2 Core NIX Denpasar <> H3I Celuk Bali Main+ Redundant Cut PT. Hutchison 3 Indonesia Periode Agustus'19	6-Sep-19
277	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3397	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah Medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Agustus'19	6-Sep-19
278	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3398	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Agustus'19	6-Sep-19
279	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3393	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaska Agung Suprpto Malang Cust PT. Indosat Periode Agustus'19	6-Sep-19
280	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3390	1,500,000	Sewa Link Cyber <> Bandung, MTI STT Textile Bandung - LL Bandung BW 10 Mbps Media FO Customer STT Textile Bandung Periode Agustus 2019	6-Sep-19
281	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3400	1,500,000	Sewa Link Customer Version Computer Link Medan LL 30 Mbps Periode Agustus 2019	6-Sep-19
282	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3401	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 6 Mbps Periode Agustus 2019	6-Sep-19
283	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3380	5,000,000	Renewal Price via CGS MDP Palembang FO Cable Agustus 2019	6-Sep-19
284	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3381	2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta Periode Agustus 2019	6-Sep-19
285	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3382	9,600,000	Renewal Price Bakosurtanal Bogor Periode Agustus'19	6-Sep-19
286	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3391	1,870,000	Sewa Link Upgrade dari 15 to 30 Mbps BBU Bandung <> Jl Dr Setiabudhi No 54 (Refer PO 122444 dan PO 126658) Cust PT Tjahyaputri Puritama (Asmila Boutique Hotel) Periode 1 - 29 Agustus'19	6-Sep-19
287	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3385	6,000,000	Sewa Core Untuk Link Kominfo Tangsel Kapasitas 120 Mbps Periode Agustus'19	6-Sep-19
288	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3386	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps Agustus'19	6-Sep-19
289	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3384	10,000,000	Sewa Core BNPT Bogor Periode Agustus 2019	6-Sep-19
290	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4107	1,500,000	Sewa Link Customer KPU Bea dan Cukai Link Batam LL 5 Mbps Renewal PO 122445 Periode Juli 2019	6-Sep-19
291	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4108	8,500,000	Renewal Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode Juli 2019	6-Sep-19
292	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4109	8,955,000	Sewa Link LL NDC Batam <> Jl Sriwijaya No 01 Kp Pelita Lubuk baja Batam Bw 100 Mbps 9Back Up 50 Mbps) Cust Pt. Prima Mitra Batam Periode Juli 2019	6-Sep-19
293	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4110	2,500,000	Sewa Link LL IDC Batam <> TPA Telaga Punggur Jl. Patimura Kabil Nongsa BW 5 Mbps Cust Dinas Kebersihan dan Pertamanan (Dinas Lingkungan Hidup) Periode Juli 2019	6-Sep-19
294	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4111	13,000,000	Sewa Link LL IDC Batam <> Sei Raya, Kep Riau BW 30 Mbps Support Cust PT Multi Osean Shipyard Periode Juli 2019	6-Sep-19
295	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4112	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 Juli 2019	6-Sep-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
296	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4113	14,826,000	Sewa Link IDC Batam <> Kinema Systrans Multimedia BW 150 Mbps (Plus Backup Link 50 Mbps via Wireless) Support Customer PT Kinema Systrans Multimedia Periode Juli 2019	6-Sep-19
297	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0236/LA/MTI/VIII/19	13,000,000	Sewa Link LL Cyber APJII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode Agustus 2019	6-Sep-19
298	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0235/LA/MTI/VIII/19	20,000,000	Sewa Link LL Cyber <> BEI Tower BW 29 Mbps Cust MIPL (End: China Telecom) Periode Agustus 2019	6-Sep-19
299	Operasional	DATA UTAMA DINAMIKA	3780/MTI02/08/2019	909,091	Sewa Link LL Cyber <> Jl Rawa Pulogadung BW 1 Mbps Cust PT Assab Steels Indonesia (Refer PO 127672) Periode Agustus 2019	6-Sep-19
300	Operasional	DATA UTAMA DINAMIKA	3787/MTI04/08/2019	1,000,000	By Renewal refer PO 126790 Link Wisma Dharmala Surabaya <> Jl. Raya Darmo BW 5 Mbps Cust PT Bank Kesejahteraan Ekonomi Periode Agustus 2019	6-Sep-19
301	Operasional	DATA UTAMA DINAMIKA	3789/MTI01/08/2019	2,000,000	Sewa Link Wisma Dharmala Surabaya <> Jl. Bypass Mojokerto BW 10 Mbps Customer PT. Lion Seuper Indo Periode Agustus 2019	6-Sep-19
302	Operasional	DATA UTAMA DINAMIKA	3791/MTI05/08/2019	2,400,000	Sewa Link Customer Pelindo Marine Service Link Jl. Prapat Karang Utara No. 58 Surabaya LL 10 Mbps Periode Agustus 2019	6-Sep-19
303	Operasional	DUMAI MANDIRI NET,PT	022/INV/DMN ET-DMI/VIII/19	4,500,000	Sewa Link MTI Pekanbaru <> JI.Jendral Sudirman Point, Simpang Tiga, Pekanbaru BW 30 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode Agustus 2019	6-Sep-19
304	Operasional	DUMAI MANDIRI NET,PT	018/INV/DMN ET-DMI/VIII/19	9,500,000	Sewa Link MTI Dumai <> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode Agustus 2019	6-Sep-19
305	Operasional	HIPERNET INDO DATA, PT	1908/HYP/P/0316	2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS Periode Agustus 2019	6-Sep-19
306	Operasional	Hutchison 3 Indonesia,PT	83322	5,700,000	Kebutuhan Perpanjangan sewa tiang 57 Pole ke H31 untuk customer gameloft periode Juli 2019 (Refer to PO 127998)	6-Sep-19
307	Operasional	INTERLINK TECHNOLOGY, PT	1048/INV-INT/VIII/2019	5,000,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Wisma Teknologi BPPT, South Tugu, Cisarua, Bogor LL 10 Mbps Periode Juli 2019	6-Sep-19
308	Operasional	INTERLINK TECHNOLOGY, PT	1049/INV-INT/VIII/2019	15,500,000	By Instalasi dan Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Lampung Regency LL 30 Mbps Periode Juli 2019	6-Sep-19
309	Operasional	JARINGAN LINTAS UTARA. PT	015/VIII/INV-JTR/19	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 Agustus 2019	6-Sep-19
310	Operasional	MEDIANUSA PERMANA, PT	4703	7,500,000	Sewa Link Cyber <> Jl. Lanud Sukani Majalengka BW 4 Mbps cust MIPL (China Unicom) Periode Agustus 2019	6-Sep-19
311	Operasional	MEDIANUSA PERMANA, PT	4702	8,400,000	Sewa Link Upgrade Cyber <> Soewarna Business Park From 1 to 6 Mbps Cust SINGTEL (Soewarna) refer PO 125806 Periode Agustus 2019	6-Sep-19
312	Operasional	MEDIANUSA PERMANA, PT	4701	8,400,000	Sewa Link Upgrade Cyber <> Wisma Raharja 1 to 6 Mbps Cust SINGTEL (Schenker) refer PO 125815 Periode Agustus 2019	6-Sep-19
313	Operasional	MEDIANUSA PERMANA, PT	4700	19,200,000	Sewa Link Batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode Agustus 2019	6-Sep-19
314	Operasional	MEDIANUSA PERMANA, PT	4704	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 Agustus 2019	6-Sep-19
315	Operasional	MEDIANUSA PERMANA, PT	4707	7,000,000	Sewa Link LL Cyber APJII <> Jl. Raya Pabuaran, Subang, Jawa Barat BW 2 Mbps Support Customer HGC Global Communication Limited Periode Agustus 2019	6-Sep-19
316	Operasional	MEDIANUSA PERMANA, PT	4706	7,000,000	Sewa Link LL Cyber APJII <> Tanjungrejo, Jawa Tengah BW 2 Mbps Support Customer HGC Global Communication Limited (PT. Pungkook) Periode Agustus 2019	6-Sep-19
317	Operasional	MEDIANUSA PERMANA, PT	4705	4,897,000	Sewa Link LL Cyber APJII <> Kawasan Industri Kota Bukit Indah BW 5 Mbps Customer PT Indosat Periode Agustus 2019	6-Sep-19
318	Operasional	MEDIANUSA PERMANA, PT	4699	5,100,000	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode Agustus 2019	6-Sep-19
319	Operasional	NAP INFO LINTAS NUSA.PT	47113	2,500,000	Sewa Link Cust HKT Global Singapore Link Wisma BNI 46 Kota BNI Jl. Jendral Sudirman Kav 1 Tanah Abang LL 4 Mbps Periode Mei 2019	6-Sep-19
320	Operasional	NAP INFO LINTAS NUSA.PT	47114	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 Mei 2019	6-Sep-19
321	Operasional	NAP INFO LINTAS NUSA.PT	47115	8,500,000	Sewa Link IDC Lt 7 <> Kedubes Korea Jl. Asia Afrika Senayan BW 30 Mbps Support Customer PT. Hanasta Dakara Periode Mei 2019	6-Sep-19
322	Operasional	NAP INFO LINTAS NUSA.PT	47116	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 Mei 2019	6-Sep-19
323	Operasional	NAP INFO LINTAS NUSA.PT	47286	2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps Periode Juni 2019	6-Sep-19
324	Operasional	NAP INFO LINTAS NUSA.PT	47287	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 Juni 2019	6-Sep-19
325	Operasional	NAP INFO LINTAS NUSA.PT	47288	8,500,000	Sewa Link IDC Lt 7 <> Kedubes Korea Jl. Asia Afrika Senayan BW 30 Mbps Support Customer PT. Hanasta Dakara Periode Juni 2019	6-Sep-19
326	Operasional	NAP INFO LINTAS NUSA.PT	47289	4,997,500	Sewa Link Cust HKT Global Singapore Link Wisma BNI 46 Kota BNI Jl. Jendral Sudirman Kav 1 Tanah Abang LL 4 Mbps Periode Juni 2019	6-Sep-19
327	Operasional	NAP INFO LINTAS NUSA.PT	47757	2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps Periode Juli 2019	6-Sep-19
328	Operasional	NAP INFO LINTAS NUSA.PT	47756	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 Juli 2019	6-Sep-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
329	Operasional	NAP INFO LINTAS NUSA,PT	47755	8,500,000	Sewa Link IDC Lt 7 <> Kedubes Korea Jl. Asia Afrika Senayan BW 30 Mbps Support Customer PT. Hanasta Dakota Periode Juli 2019	6-Sep-19
330	Operasional	NAP INFO LINTAS NUSA,PT	47754	11,000,000	Sewa Link LL Cyber APIII <> Gedung BRI II BW 50 Mbps Cust HKT Global Pte Ltd (End: West Japan Railway Company) Periode Juli 2019	6-Sep-19
331	Operasional	NETTOCYBER INDONESIA,PT	CORP/19/08/5751	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode Agustus 2019	6-Sep-19
332	Operasional	NTT Indonesia Nexcenter	2019001385	56,700,000	By Perpanjangan atas Sewa Collocation Rack at Cyber Building - Project UJB (SO No: 083/SO/RNP/17) Repeat PO 131272 Periode Agustus 2019	6-Sep-19
333	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0130/08/19	8,500,000	Sewa Link LL IDC Duren Tiga <> Codaco Cilegon BW 100 Mbps Cust PT Comet Data Comnet Periode Agustus 2019	6-Sep-19
334	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0207/08/19	7,000,000	Sewa Link Customer Untirta Link Cilegon LL 50 Mbps Periode Agustus 2019	6-Sep-19
335	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0131/08/19	4,000,000	Sewa Link LL IDC Duren Tiga <> Hotel Ibis Styles & Budget, Tangerang BW 60 Mbps Cust PT Comet Data Comnet Periode Agustus 2019	6-Sep-19
336	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0195/08/19	12,000,000	Sewa Link Customer Yayasan Danasha (Sekolah Bogor Utara) Link : Sekolah Bogor Utara, Tanah Baru Periode Agustus 2019	6-Sep-19
337	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0212/08/19	11,500,000	Sewa Link Customer Comet Data Connect Link Bandung LL 100 Mbps Periode Agustus 2019	6-Sep-19
338	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0211/08/19	3,500,000	Sewa Link Customer STIE Indonesia Link : Tanggerang, Banten LL 20 Mbps Periode Agustus 2019	6-Sep-19
339	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0147/08/19	1,000,000	Sewa Link LL IDC Duren Tiga <> Ruko Golden Madrid BW 2 Mbps Cust MIPL (Indosat Singapore Pte Ltd) Periode Agustus 2019	6-Sep-19
340	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0231/08/19	1,800,000	Sewa Link Customer : Linde Site Cikarang Link Cikarang LL 10 Mbps periode Agustus 2019	6-Sep-19
341	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI-PER/0008/08/19	1,500,000	By Instalasi Sewa Link Customer : Linde Site Cikarang Link Cikarang LL 10 Mbps	6-Sep-19
342	Operasional	PC24 TELEKOMUNIKASI INDONESIA,PT	PJ1908000200	4,000,000	Sewa Link Cyber APIII <> RPX Cargo Warehouse BW 2 Mbps Customer Indosat Periode Agustus 2019	6-Sep-19
343	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00008486	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar Utama Periode Agustus 2019	6-Sep-19
344	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00008517	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika Periode Agustus 2019	6-Sep-19
345	Operasional	Rekajasa akses,PT	8100004727	10,500,000	Sewa Link LL Ruang MDF Acsata <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode Agustus 2019	6-Sep-19
346	Operasional	Rekajasa akses,PT	8100004735	4,000,000	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt 11 BW 5 Mbps Cust Perserikatan Perdana Suhardiman Kardono Swardiri Hazwar Periode Agustus 2019	6-Sep-19
347	Operasional	Rekajasa akses,PT	8100004736	37,500,000	Sewa Link LL MDF Sentraya <> Edelman, Menara Sentraya Lt 26 BW 75 Mbps Cust PT Edelman Sentraya Periode Agustus 2019	6-Sep-19
348	Operasional	Rekajasa akses,PT	8100004738	8,000,000	Sewa Link MMR Sentraya <> Menara Sentraya Lt.11 BW 10 Mbps Cust PT Caslterock Consulting Periode Agustus 2019	6-Sep-19
349	Operasional	Rekajasa akses,PT	8100004742	18,000,000	Upgrade Sewa Link LL MMR Sentraya <> PT Ambient Digital Indonesia Menara Sentraya Lt 18 Unit B1 BW 30 Mbps Support Customer PT. Ambient Digital Indonesia Periode Agustus 2019 Refer PO 131687	6-Sep-19
350	Operasional	Rekajasa akses,PT	8100004701	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode Agustus 2019	6-Sep-19
351	Operasional	Rekajasa akses,PT	8100004685	56,500,000	Sewa Link Upgrade MMR Sentraya <> Menara Sentraya Lt 18 (PT. Toko Bagus) from 150 Mbps to 156 Mbps Support Customer PT. Toko Bagus (Refer PO 123516) Periode Agustus 2019	6-Sep-19
352	Operasional	Rekajasa akses,PT	8100004744	800,000	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt LG BW 1 Mbps Support Customer PT. Fajar Mitra Indah Periode Agustus 2019	6-Sep-19
353	Operasional	Rekajasa akses,PT	8100004732	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode Agustus 2019	6-Sep-19
354	Operasional	Rekajasa akses,PT	8100004726	800,000	Sewa Link MDF Acsata <> Menara Sentraya 1 Mbps Cust PT. Sompom Insurance Periode Agustus 2019	6-Sep-19
355	Operasional	SATNETCOM BALIKPAPAN, PT	19001593	4,500,000	Sewa Link Upgrade (Refer PO 116742) Cyber <> Jl Syarifudin Yose Balikpapan From 4 to 5 Mbps Cust PT Mutiara Bahagia Abadi Periode Juli 2019	6-Sep-19
356	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VIII/000012	2,400,000	Sewa Link MMR SMT <> Gd SML Jl BSD Green Office Park BW 5 Mbps Cust PT Bumi Serpong Damai Periode Juli 2019	6-Sep-19
357	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VIII/000011	8,000,000	Sewa Link LL SML Plaza <> West BSD BW 50 Mbps Cust PT Solusi Transportasi Indonesia (GRAB Tangerang) Periode Juli 2019	6-Sep-19
358	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VIII/000010	720,000	Sewa Link LL Cyber - Foresta Business Loft 2, BSD BW 1 Mbps Cust PT Astra Graphia Information Technology (AGIT) Periode Juli 2019	6-Sep-19
359	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VIII/000013	2,400,000	Sewa Link LL MMR SMR <> Astra Biz Center BSD BW 5 mbps Cust PT Federal International Finance (PT FIF) Periode Juli 2019	6-Sep-19
360	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VIII/000014	9,300,000	Sewa 2 Core BTS Hotel BSD Village to Ruko Boulevard #SMT Customer XL Periode Juli 2019	6-Sep-19
361	Operasional	SIGMA CIPTA CARAKA, PT	IMTI-1908-13911	700,000	Crossconnect German Center Periode 8 Agustus - 7 September 2019	6-Sep-19
362	Operasional	SINERGI INTI ANDALAN PRIMA,PT	018/SIAP-INV/08/2019	4,500,000	Sewa Link Customer Surya Nusantara Development Link Bogor LL 20 Mbps Upgrade dari 5 Mbps ke 20 Mbps Refer PO 133348 Periode Juli 2019	6-Sep-19
363	Operasional	SOLUSI MEDIA SEMESTA, PT	Rack/SMS/2019/VIII/571	8,500,000	Sewa Rack Collocation 1 Rack 45U Via Solusi Media Semesta (Rack) Periode Agustus 2019	6-Sep-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
364	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2019/VIII/572	2,287,500	Periode 12/07/19 - 11/08/19, PO 121946 - Periode 10/07/19 - 09/08/19 dan PO 127638 - Periode 04/06/19 - 03/07/19, PO 130932 - Periode 02/07/19 - 01/08/19, PO 130931 - Periode 02/07/2019 - 01/08/2019	6-Sep-19
365	Operasional	SOLUSI MEDIA SEMESTA, PT	Rack/SMS/2019/VIII/573	2,758,065	Sewa Rack DC SMS Support Customer China Telecom (027/ROF/SMS - Quotation No, 048) Periode Agustus 2019	6-Sep-19
366	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2019/VIII/604	5,700,000	Sewa Crossconnect di DC SMS Lt. 3 Rack 149 ODF-3 port 21-22 at Telin <> MMR OTB Moratel Core 23-24 Support PCCW Periode 20 Agustus 2018 - 19 Agustus 2019	6-Sep-19
367	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2019/VIII/605	3,303,225	Biaya Sewa Crossconnect OTB APJII <> OTB SMS <> OTB Telstra Support Customer PT Reach Network Services Indonesia	6-Sep-19
368	Operasional	SOLUTECH GLOBAL ASIA	10342	19,000,000	Biaya Perpanjangan Sewa Perangkat ASR Cisco 1001x Customer Jakarta Kemnaker Periode 21 Agustus 2019 - 21 September 2019	6-Sep-19
369	Operasional	SOLUTECH GLOBAL ASIA	10341	1,000,000	Biaya Sewa Router Cisco 890 untuk kebutuhan PT. Schenker Petrolog Periode 10 Agustus 2019 -10 September 2019	6-Sep-19
370	Operasional	SOLUTECH GLOBAL ASIA	10340	7,000,000	Biaya Sewa Firewall untuk Customer Bakti (BP3TI) Menara Merdeka Periode 24 Juli 2019 - 24 Agustus 2019	6-Sep-19
371	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	08/19/00133650	11,500,000	wa Link Cyber <> Bidakara 1 Lt 2 Kap 2 Mbps For Support MIPL & PO 114792 Sewa Link ICBC Square Surabaya <> Intiland Suabaya 6 Mbps untuk Cust MIPL Periode Agustus 2019	6-Sep-19
372	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	08/19/00133569	4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode Agustus 2019	6-Sep-19
373	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190705803	14,000,000	Sewa Link LL Cyber 1 <> Jl. S Parman Pontianak Kalimantan Barat BW 20 Mbps Customer PT. Sumber Djamin Periode Juli 2019	6-Sep-19
374	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190705802	5,500,000	Sewa Link Cyber <> Jl. Raya Jonggol cari BW 20 Mbps Cust PT Acset Indonesia Tbk Periode Juli 2019	6-Sep-19
375	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190605803	14,000,000	Sewa Link LL Cyber 1 <> Jl. S Parman Pontianak Kalimantan Barat BW 20 Mbps Customer PT. Sumber Djamin Periode Jun 2019	6-Sep-19
376	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190605802	5,077,050	Sewa Link Cyber <> Jl. Raya Jonggol cari BW 20 Mbps Cust PT Acset Indonesia Tbk Periode Juni 2019	6-Sep-19
377	Operasional	DES TEKNOLOGI INFORMASI	00114/DES/07/2019	17,150,000	Sewa Link Periode Juli 2019	10-Sep-19
378	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0054	12,750,000	By Collocation and FO Connection Periode September 2019	13-Sep-19
379	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004760	5,000,000	Sewa Link Upgrade Cyber <> Wisma Pondok Indah 3 Jakarta Selatan dari 40 ke 100 Mbps (refer PO 122685) Cust PT Metropolitan Kentjana Periode Agustus 2019	13-Sep-19
380	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004762	2,000,000	Sewa Link BBU Bandung <> Wisma Monex BW 5 Mbps Cust Pt. Persada Nusantara Telekomunikasi Periode Agustus 2019	13-Sep-19
381	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004765	10,000,000	Sewa Link LL Cyber APJII <> Jl. Pantai Indah Kapuk Boulevard BW 200 Mbps Cust Anugerah Indah (Yayasan Budha Tzu Chi) Periode Agustus 2019	13-Sep-19
382	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004770	2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode Agustus 2019	13-Sep-19
383	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004771	2,000,000	Sewa Link LL BBU Bandung <> STMIK AMIK Bandung BW 25 Mbps Support Cust Yayasan Widya Cakra Pinayungan Periode Agustus 2019	13-Sep-19
384	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004773	1,500,000	Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode Agustus 2019	13-Sep-19
385	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004774	31,250,000	Sewa Link MMR Gama Tower <> PT Giosis Gama Tower Lt 29 BW 101 Mbps Support Customer PT Giosis (Q0010) Periode Agustus 2019	13-Sep-19
386	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004786	43,750,000	Sewa Link LL MMR Gama Tower <> Gama Tower Lt. 8 BW 400 Mbps Customer PT. Solusi Transportasi Indonesia Periode Agustus 2019	13-Sep-19
387	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004788	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 Agustus 2019	13-Sep-19
388	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004795	1,682,750	Sewa Link Customer Bend Kantor Imigrasi Kelas 1 Bandung Link Kantor Imigrasi Kelas 1 Bandung, Jl. Surapati No. 82 Bandung LL 20 Mbps Periode Agustus 2019	13-Sep-19
389	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004789R	1,200,000	Sewa Link RS AMC Bandung Jl. Cileunyi <> BBU Bandung Customer PT. Annisa Eka Utama BW 10 Mbps Periode Agustus 2019	13-Sep-19
390	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004794	3,979,498	Sewa Link Customer Korean Mission to Asean Link : Jl. Gatot Subroto No Kav 57, Rt 1/ Rw 4 LL 2 Mbps Periode Agustus 2019	13-Sep-19
391	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004775	10,500,000	Sewa Link LL Cyber 1 <> Gedung Gama Tower Lt 70 BW 20 Mbps Cust PT Suara Irama Indah Periode Agustus 2019	13-Sep-19
392	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004772	1,500,000	Sewa Link BBU Bandung <> Pasirkaliki, Bandung BW 10 Mbps Cust PT Shopie Paris Indonesia (Site Bandung) Periode Agustus 2019	13-Sep-19
393	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004761	6,000,000	Sewa Link Upgrade Cyber APJII <> Jl. Metro Duta Niaga Blok B5 From 320 to 340 Mbps Support Customer Metropolitan Kentjana Periode Agustus 2019	13-Sep-19
394	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004764	8,000,000	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode Agustus 2019	13-Sep-19
395	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004763	5,000,000	Upgrade Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps to 300 Mps cust STT Tekstil Bandung Refer PO 125544 Periode Agustus 2019	13-Sep-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
396	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004766	2,500,000	Sewa Link LL BBU Bandung <> JL. R.E martadinata No 52 Citarum bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode Agustus 2019	13-Sep-19
397	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004767	3,000,000	By Perpanjangan Sewa Collocation 6U di Gedung Gama Tower Support Customer Gen FM refer PO 129098 Periode Agustus 2019	13-Sep-19
398	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004790	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 Agustus 2019	13-Sep-19
399	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004768	3,000,000	Biaya Renewal Sewa Link BBU Bandung <> Bank BII, Jl Surya Sumantri Bandung BW 1 E1 Support Customer Telecom, Tbk Periode Agustus 2019	13-Sep-19
400	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004787	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 Agustus 2019	13-Sep-19
401	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004783	3,500,000	Sewa Link LL BBU Bandung <> Dinas Lingkungan Hidup, Jl. Naripan, Braga, Bandung BW 100 Mbps Support Customer Dinas Lingkungan Hidup Provinsi Jawa Barat. Periode Agustus 2019	13-Sep-19
402	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004785	1,800,000	Sewa Link Customer Dinas Polisi Pamong Praja Prop Jabar Link Jl. Banda No. 28 Bandung LL 25 Mbps Periode Agustus 2019	13-Sep-19
403	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004769	2,500,000	Sewa Link Customer Rutin Kantor Wilayah V Ditjen Bea dan Cukai Bandung Link : Upgrade Bea Cukai Bandung, Jl. Surapati No. 16 Bandung LL dari 50 Mbps ke 60 Mbps Periode Agustus 2019	13-Sep-19
404	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004776	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 Agustus 2019	13-Sep-19
405	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004778	6,000,000	Sewa Link LL Cyber <> Jl. Panjang Raya, Green Garden, Kebon Jeruk BW 200 Mbps Support Customer PT. MNC Sky Vision Tbk (Site Jalan Panjang) Periode Agustus 2019	13-Sep-19
406	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004779	1,200,000	Sewa Link Cust Bend Kantor Imigrasi Kelas 1 Bandung Link : Rumah Dinas Kanim Jl Terusan Cisokan Dalam No. 6 Bandung LL 10 Mbps Periode Agustus 2019	13-Sep-19
407	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004781	1,650,000	Sewa Link Customer LEN Rekaprima Semesta Link : Jl. Soekarno Hatta N. 293 Kel Kebon Lega Bandung LL 25 Mbps Periode Agustus 2019	13-Sep-19
408	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004782	1,800,000	Sewa Link BBU Bandung <> Jl. Rumah Sakit Pakemitan, Bandung BW 25 Mbps Support Customer PT. Mitshubisi Tanabe Pharma Indonesia Periode Agustus 2019	13-Sep-19
409	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004784	1,500,000	Biaya Sewa Link LL BBU Bandung <> Dinas Lingkungan Hidup, Jl. Naripan, Braga, Bandung BW 100 Mbps Support Customer Dinas Lingkungan Hidup Provinsi Jawa Barat Periode Agustus 2019	13-Sep-19
410	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004777	3,400,000	Sewa Link Customer Adhiloeka Shobat Link : Jl. Raya Jatinangor No. 1 Hegarmarah, Sumedang, Jabar 45363 LL 75 Mbps Periode Agustus 2019	13-Sep-19
411	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004821	29,873,750	AISENSUM Big Data Analytics Link : Gama Tower Lt.16 LL 20 Mbps (Downgrade refer PO 129742) Periode 22 Apr - 30 Aug 19	13-Sep-19
412	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004843	2,000,000	Sewa Link BBU Bandung <> Jl. Sukabumi No 1 Kacapiring, Batununggal, Bandung BW 50 Mbps Customer Dinas Perhubungan Proinsi Jawa Barat Periode Agustus 2019	13-Sep-19
413	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004844	3,500,000	Sewa Link BBU Bandung <> Universitas Pasundan, Jl. Setiabudi , Bandung BW 100 Mbps Customer Universitas Pasundan Periode Agustus 2019	13-Sep-19
414	Operasional	BIZNET DATA CENTER, PT	DC000472-19/7/16024	274,194	Cross Connect UTP Cat6 rack MTI - Rack PT. Sentra Arta Maxima #BIZNET Periode 15 - 31 Juli 2019	13-Sep-19
415	Operasional	BIZNET DATA CENTER, PT	DC000472-19/8/16058	500,000	Cross Connect UTP Cat6 rack MTI - Rack PT. Sentra Arta Maxima #BIZNET Periode Agustus 2019	13-Sep-19
416	Operasional	CYBER NETWORK INDONESIA, PT	36534656/CNI-VIII/19R	84,100,000	Sewa Link dan Collocation Periode Agustus 2019	13-Sep-19
417	Operasional	IFORTE GLOBAL INTERNET, PT	1392/IGI-INV/07/19	1,800,000	Sewa Link Cyber APJII <> Jl. Cideng Timur BW 2 Mbps Customer Standarpen Industries Periode May 2019	13-Sep-19
418	Operasional	IFORTE GLOBAL INTERNET, PT	1394/IGI-INV/07/19	1,800,000	Sewa Link Cyber APJII <> Jl. Cideng Timur BW 2 Mbps Customer Standarpen Industries Periode Juni 2019	13-Sep-19
419	Operasional	IFORTE GLOBAL INTERNET, PT	1389/IGI-INV/07/19	2,868,680	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Mei 2019	13-Sep-19
420	Operasional	IFORTE GLOBAL INTERNET, PT	1390/IGI-INV/07/19	6,000,000	Sewa Link Renewal Cyber ~ Klender BW 15 Mbps Customer Uhamka Periode May 2019	13-Sep-19
421	Operasional	IFORTE GLOBAL INTERNET, PT	1391/IGI-INV/07/19	3,500,000	Sewa Link Upgrade Cyber <> Yayasan Mulia Jl Lodan Ancol From 5 to 10 Mbps From PO 117437 cust Yayasan Bunda Mulia Periode Mei 2019	13-Sep-19
422	Operasional	IFORTE GLOBAL INTERNET, PT	1393/IGI-INV/07/19	3,500,000	Sewa Link Upgrade Cyber <> Yayasan Mulia Jl Lodan Ancol From 5 to 10 Mbps From PO 117437 cust Yayasan Bunda Mulia Periode Juni 2019	13-Sep-19
423	Operasional	IFORTE GLOBAL INTERNET, PT	1395/IGI-INV/07/19	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Juni 2019	13-Sep-19
424	Operasional	IFORTE GLOBAL INTERNET, PT	1396/IGI-INV/07/19	6,000,000	Sewa Link Renewal Cyber ~ Klender BW 15 Mbps Customer Uhamka Periode Juni 2019	13-Sep-19
425	Operasional	PRESTASI PIRANTI INFORMASI, PT	19.0000851	8,500,000	Sewa Link Customer Ritel Bersama Nasional Link : Jl. Sisingamangaraja KM 12.5 Ujung Serdang Tj Morawa, Sumut LL 10 Mbps Periode Agustus 2019	13-Sep-19
426	Operasional	PRESTASI PIRANTI INFORMASI, PT	19.0000853	6,500,000	Sewa Link LL Cyber <> The Garden Center, Cilandak BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia Periode Agustus 2019	13-Sep-19
427	Operasional	PRIMACOM INTERBUANA, PT	3430/II/PI/VIII/19	14,500,000	Sewa Link Customer Echo Cross Technology Link : IDC Duren Tiga <> Maluku Barat Daya LL 512 Kbps Periode Jul 2019	13-Sep-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
428	Operasional	Rekajasa akses,PT	8100004730	1,600,000	Sewa Link Cyber <> Menara Sentraya Lt. UG dan MZ Jl Iskandarsyah No 1A Kebayoran Baru BW 2 mbps cust PT Bank Bukopin (ICON) Periode Agustus 2019	13-Sep-19
429	Operasional	Rekajasa akses,PT	8100004780	7,700,000	Sewa Link LL MDF Acata <> Menara Sentraya,Jl. Sultan Iskandar BW 11 Mbps Customer PT Varnion Technology Semesta (End : Biometric) Periode Agustus 2019	13-Sep-19
430	Operasional	Rekajasa akses,PT	8100004734	12,600,000	Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode Agustus 2019	13-Sep-19
431	Operasional	Rekajasa akses,PT	8100004692	54,800,000	Sewa Link Upgrade MMR Sentraya <> Jl. Iskandar Blok M From 150 to 161 Mbps Customer Dentsu Inter Admark Media Group Indonesia (Refer PO 129207) Periode Agustus 2019	13-Sep-19
432	Operasional	Rekajasa akses,PT	8100004733	3,200,000	Sewa Link Cyber <> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode Agustus 2019	13-Sep-19
433	Operasional	Rekajasa akses,PT	8100004714	2,900,000	Sewa Link Upgrade MMR Sentraya <> Supreme Energy, Menara Sentraya From 2 to 4 Mbps Customer PT. Primacom Interbuana (Refer PO 125716) Periode Agustus 2019	13-Sep-19
434	Operasional	Rekajasa akses,PT	8100004739	15,000,000	Sewa Link MMR Sentraya <> Menara Sentraya BW 25 Mbps Customer PT. Prime Pacific Group Periode Agustus 2019	13-Sep-19
435	Operasional	Rekajasa akses,PT	8100004749	14,000,000	Sewa Link Cust HKT Global (Singapore) PTE Link : Menara Sentraya Lt 18 LL 20 Mbps Acata Periode Agustus 2019	13-Sep-19
436	Operasional	Rekajasa akses,PT	8100004746	1,600,000	Sewa Link MMR Sentraya <> PT Niaga Indo Yasa, Pasar Raya Blok M BW 2 Mbps Support Customer PT Artha Telekomindo Periode Agustus 2019	13-Sep-19
437	Operasional	Rekajasa akses,PT	8100004709	1,800,000	Sewa Link Switch MTI <> Menara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Filtlight Indonesia Insurance Broker Periode Agustus 2019	13-Sep-19
438	Operasional	Rekajasa akses,PT	8100004718	42,000,000	Sewa Link Upgrade MMR Sentraya <> Jl Iskandarsyah Blok M Jakarta Selatan From 40 to 80 Mbps cust PT MPG Indonesia (HAVAS) refer PO 127898 Periode Agustus 2019	13-Sep-19
439	Operasional	Rekajasa akses,PT	8100004798	1,651,613	Sewa Link Cyber <> Sentraya BW 4 Mbps Cust Telekomunikasi Indonesia International Periode 1-16 Agustus 2019	13-Sep-19
440	Operasional	Rekajasa akses,PT	8100004799	24,546,774	Sewa Link Upgrade dari 10 ke 31 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 122314 Periode Agustus 2019	13-Sep-19
441	Operasional	Rekajasa akses,PT	8100004820	14,941,936	By Instalasi dan Sewa Link Saint Gobain Link : Menara Sentrajaya Lt.21 LL 8 Mbps #ACSATA periode10 Juli - 31 Agustus 2019	13-Sep-19
442	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VIII/000009	3,000,000	Sewa Collo 10UMMR1 SML Plaza BSD Support Cust Astra International (refer 126589)Periode Juli 2019	13-Sep-19
443	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VIII/000030	4,672,258	By Instalasi dan Sewa Link Customer Max Power Link BSD GOP 9 LL 1 Mbps Periode 22 Mei - 31 Juli 2019	13-Sep-19
444	Operasional	SINERGI INTI ANDALAN PRIMA,PT	004/SIAP-INV/08/2019	55,616,240	Sewa Link Periode Agustus 2019	13-Sep-19
445	Operasional	SOLNET INDONESIA, PT	0000975/SI-BTM/08/2019	5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode Agustus 2019	13-Sep-19
446	Operasional	SOLNET INDONESIA, PT	0000974/SI-BTM/08/2019	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 Agustus 2019	13-Sep-19
447	Operasional	SOLNET INDONESIA, PT	0000982/SI-BTM/08/2019	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnita Telekomindo Periode Agustus 2019	13-Sep-19
448	Operasional	SOLNET INDONESIA, PT	0001547/SI-BTM/08/2019	5,000,000	By Instalasi dan Sewa Link Customer Backup Link Treasure Bay Link : Bintan Batam LL 50 Mbps Periode Agustus 2019	13-Sep-19
449	Operasional	SOLNET INDONESIA, PT	0001151/SI-BTM/08/2019	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 Agustus 2019	13-Sep-19
450	Operasional	SOLNET INDONESIA, PT	CN03082019	(3,850)	Debit Memo Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode Agustus - Restitusi Periode Juli 2019 (Refer Invoice 0000975/SI-BTM/08/2019)	13-Sep-19
451	Operasional	SOLNET INDONESIA, PT	CN04082019	(27,000)	Debit Memo Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode Agustus 2019 - Restitusi Periode Jul 2019	13-Sep-19
452	Operasional	SOLNET INDONESIA, PT	CN02082019	(72,600)	Debit Memo Sewa Link IDC Batam <> Treasure Bay Bintan Kepulauan Riau Batam BW 100 Mbps (Kontrak 6 Bulan) Support Customer PT Nettocyber Indonesia Periode Agustus 2019 - Restitusi Periode Juli 2019	13-Sep-19
453	Operasional	TECHNOLOGY DATA INDONESIA,PT	012/TDI/VIII/2019-fin	112,280,000	Periode Agustus 2019	13-Sep-19
454	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190805809	4,800,000	Sewa Link Badan Penerapan dan Pengkajian Teknologi Link : Jl. Hidrodinamika, Sukolilo 30 Mbps Periode Juni - Juli 2019	13-Sep-19
455	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190805807	6,250,000	Sewa Link NS Bluescope Lysaght Indonesia Link : Jl. Panglima Sudirman No 17, Menyanggong Kabupaten Sudoharjo LL 5 Mbps dan PO 133854 - Sewa Link PT Bluescope NS Lysaght Indonesia (Site 2) Link : Sidoarjo LL 5 Mbps periode Juli19	13-Sep-19
456	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190805804	10,000,000	Sewa Link Cust : Amara Tujuh Perjuangan Link : Surabaya LL 100 Mbps #JATAYU - BOD 27 Maret s.d 09 April 2019 untuk Event GIAS Surabaya	13-Sep-19
457	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190805810	21,709,677	By Instalasi dan Sewa Link Cust : BPPKAD Link : Gresik LL 25 Mbps Periode 20 Mei - 30 Juli 2019	13-Sep-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
458	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190805808	8,769,749	By Instalasi dan Sewa Link Cust : Badan Penerapan dan Pengkajian Teknologi Link : Jl. Hidrodinamika, Sukolilo Periode 20 Februari - 31 Mei 2019	13-Sep-19
459	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190805805	14,661,291	By Instalasi dan Sewa Link NS Bluescope Lysaght Indonesia Link:Jl. Panglima Sudirman No.17 LL 5 Mbps ; PO 133854 - By Instalasi dan Sewa Link PT Bluescope NS Lysaght Indonesia (Site 2) Link:Sidoarjo LL 5 Mbps Periode 25Mar-Apr19	13-Sep-19
460	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190805806	12,500,000	Sewa Link NS Bluescope Lysaght Indonesia Link : Jl. Panglima Sudirman No.17 LL 5 Mbps ; PO 133854 - Sewa Link PT Bluescope NS Lysaght Indonesia (Site 2) Link : Sidoarjo LL 5 Mbps Periode Mei - Juni 2019	13-Sep-19
461	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190805802	4,957,150	Sewa Link Cyber <> Jl. Raya Jonggol cariu BW 20 Mbps Cust PT Acset Indonesia Tbk Periode Agustus 2019	13-Sep-19
462	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190805803	14,000,000	Sewa Link LL Cyber 1 <> Jl. S Parman Pontianak Kalimantan Barat BW 20 Mbps Customer PT. Sumber Djantin Periode Agustus 2019	13-Sep-19
463	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/181/08/19	13,500,000	Upgrade HK Pati Link : Karawang LL 70 Mbps Periode Agustus 2019	13-Sep-19
464	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/181/07/19	13,833,333	Upgrade HK Pati Link : Karawang LL 70 Mbps Periode Juni - Juli 2019	13-Sep-19
465	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/243/08/19	24,161,290	By Instalasi dan Sewa Link Customer PT. Supravis Rama Optik Manufacturing Link Karawang LL 4 Mbps Periode 23 Juli - 31 Agustus 2019	13-Sep-19
466	Operasional	Akey Digital Offset Sign Souvenir	260819 - Akey R	10,681,081	Pembelian Flyer Oxygen.id Home Promo 17 (40.000 Pcs)	20-Sep-19
467	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004792	45,677,419	Sewa Link Cust : BOD Upgrade Astra International Link : Menara Astra LL 80 Mbps <Upgrade from PO 130756> Periode 07 Mei - 31 Agustus 2019	20-Sep-19
468	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100004793	6,962,191	Sewa Link LL BBU Bandung <> Jl Dr Sutami BW 10 Mbps, BBU Bandung <> Jl raya Bandung - garut BW 25 Mbps, BBU Bandung <> Jl Soekarno Hatta BW 50 Mbps Cust PT. Kaldu Sari Nabati Indonesia Periode Agustus 2019	20-Sep-19
469	Operasional	GUDANG MEDIA	GM-16/0819-LP	7,900,000	LP 50% - Pembelian Goodie Bag Moratelindo Ukuran 30 x 40 cm	20-Sep-19
470	Operasional	Hutchison 3 Indonesia,PT	83390	5,700,000	Kebutuhan Perpanjangan sewa tiang 57 Pole ke H31 untuk customer gameloft periode Agustus 2019 (Refer to PO 127998)	20-Sep-19
471	Operasional	INDOSAT TBK, PT	206689827	43,200,000	Sewa Link LL Wisma Dharmala Surabaya <> Bosowa Makassar BW 400 Mbps Customer PT Bosowa Network Media Periode Agustus 2019	20-Sep-19
472	Operasional	INDOSAT TBK, PT	206690264	250,000,000	Sewa Link DWDM Jakarta <> Surabaya BW 3 Gbps Support Cust PT Smartfren Telecom Periode Agustus 2019	20-Sep-19
473	Operasional	INDOSAT TBK, PT	206690210	208,500,000	Sewa Link Smart Telecom, PT Link Banjarmasin <> Balikpapan LL 750 Mbps Periode Agustus 2019	20-Sep-19
474	Operasional	INDOSAT TBK, PT	206687539	475,000,000	Sewa Link Customer Smart Telecom Link : Surabaya - Makassar LL 10 Gbps Periode Agustus 2019	20-Sep-19
475	Operasional	INDOSAT TBK, PT	206687538	801,000,000	Sewa Link Upgrade Medan<>Batam From 6450Mbps to 1000Mbps Customer PT. Smart Telecom, dan PO 131858 - Sewa Link Upgrade Medan<>Batam BW 2750 Mbps (From 10.000 Mbps) Customer PT. Smartfren Telecom Periode Agustus 2019	20-Sep-19
476	Operasional	INDOSAT TBK, PT	206685413	260,000,000	Sewa Link Upgrade Medan<> Aceh From 500 to 1400 Mbps Cust PT. Smartfren Telecom Refer PO 127122 Periode Agustus 2019	20-Sep-19
477	Operasional	INDOSAT TBK, PT	206689025	5,300,000	Sewa Link LL Cyber 1 <> DRC Indosat JAH BW 10 Mbps Customer PT WITAMI TUNAI MANDIRI Periode Agustus 2019	20-Sep-19
478	Operasional	INDOSAT TBK, PT	205758435	475,000,000	Sewa Link Customer Smart Telecom Link : Surabaya - Makassar LL 10 Gbps Periode Juli 2019	20-Sep-19
479	Operasional	INDOSAT TBK, PT	205759472	45,000,000	Sewa Link LL Wisma Dharmala Surabaya <> Bosowa Makassar BW 400 Mbps Customer PT Bosowa Network Media Periode Jul 2019	20-Sep-19
480	Operasional	INDOSAT TBK, PT	205766003	250,000,000	Sewa Link DWDM Jakarta <> Surabaya BW 3 Mbps Support Cust PT Smartfren Telecom Periode Juli 2019	20-Sep-19
481	Operasional	INDOSAT TBK, PT	205766004	208,500,000	Sewa Link Smart Telecom, PT Link Banjarmasin <> Balikpapan LL 750 Mbps Periode Juli 2019	20-Sep-19
482	Operasional	MISC VENDOR	INV/326-VIII/19 - CV ADYA TAMA KALYAN	38,514,286	LP 70% - Pembelian Barang Tas Belanja Lipat Parasut	20-Sep-19
483	Operasional	MISC VENDOR	040919 - Nado Putra	501,546	Pembelian Spanduk Flexi koran	20-Sep-19
484	Operasional	MISC VENDOR	2200/DPN-INV/IX/19 - Diva Pratama Nusantara	10,641,026	Pembayaran Produksi dan Pemasangan backdrop + Rangka uk 2.9 x 2.9 m	20-Sep-19
485	Operasional	NTT INDONESIA, PT	INV/06537/VIII/2019	18,750,000	Sewa Rack & Collocation di Cyber CSF Support Cut PT. XL Periode PO 133306 - Biaya Keperluan Penambahan Power 5.5 KVA Untuk New Rectifier di Data Center NTT Indonesia (Refer PO 132556) Periode Agustus 2019	20-Sep-19
486	Operasional	NTT INDONESIA, PT	INV/06535/VIII/2019	2,000,000	Biaya Crossconnect di Cyber CSF (2 Tarikan) Support Customer PT Surya Anugerah Mulya Periode Agustus 2019	20-Sep-19
487	Operasional	NTT INDONESIA, PT	INV/06536/VIII/2019	1,000,000	Sewa Crossconnect di Cyber CSF Support Customer PT Mitra Adi Perkasa (OPP-12200121) Periode Agustus 2019	20-Sep-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
488	Operasional	NTT INDONESIA, PT	INV/06538/VIII/2019	1,000,000	Biaya Crossconnect di Cyber CSF Rack Moratel <> Rack Singtel (Inter Rack) Based on OPP-12203155 Support Customer Conoco Phillips Periode Agustus '19	20-Sep-19
489	Operasional	NTT INDONESIA, PT	INV/06534/VIII/2019	62,500,000	Sewa Rack & Collocation di Cyber CSF Support Cut PT. XL Periode Agustus 2019	20-Sep-19
490	Operasional	PARSAORAN GLOBAL DATATRANS,PT	INS 00004/INV.PGD/VIII/2019	5,000,000	By Instalasi Sewa Link Customer PT. Dunia Visitama Link Jakarta LL 15 Mbps	20-Sep-19
491	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00055/INV.PGD/VIII/2019	18,250,000	Sewa Link Cust PT. Giesecke & Devrient BW 25 Mbps, PO 129479 - Cust Distribusi Indonesia Unggul BW 100 Mbps , PO 132158 - Cust Maligi Permata Industrial Estate LL 50 Mbps Periode Agustus 2019	20-Sep-19
492	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00056/INV.PGD/VIII/2019	6,000,000	Sewa Link BW 5 Mbps Cust PT Kreasi Interaktif Digital, PO 130502 - BW 10 MBps Cust PT Infiniti Reka Solusi, PO 130250 - Pasar Baru BW 10 Mbps Cust PT Abdeal Prima Periode Agustus 2019	20-Sep-19
493	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00057/INV.PGD/VIII/2019	7,000,000	Sewa Link Customer Cemerlang Jaya Perkasa Link Jl. Husein Sastranegara No. 8, Benda Tanggerang, dan PO 131925 - Sewa Link LL Cyber <> Jl. Daan Mogot KM.1 No. 99 BW 5 Mbps Support Customer PT Hartono Raya Motor Periode Agust 2019	20-Sep-19
494	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00209/INV.PGD/VIII/2019	5,000,000	Sewa Link Customer Reasuransi Syariah Link : Mangun Muka Raya LL 25 Mbps Periode Agustus 2019	20-Sep-19
495	Operasional	PARSAORAN GLOBAL DATATRANS,PT	INS 00003/INV.PGD/VIII/2019	5,000,000	By Instalasi dan Sewa Link Customer Pengadilan Agama Link Jakarta Timur LL 50 Mbps	20-Sep-19
496	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00323/INV.PGD/VIII/2019	6,064,516	Sewa Link Customer PT. Varda Lumbang Berkat (PT Cirtus Facility Service) Link Cikunir LL 20 Mbps Periode 16 Juli - 31 Agustus 2019	20-Sep-19
497	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00324/INV.PGD/VIII/2019	6,000,000	Sewa Link Customer Pengadilan Agama Link Jakarta Timur LL 50 Mbps Periode Agustus 2019	20-Sep-19
498	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00326/INV.PGD/VIII/2019	3,870,968	Sewa Link Customer PT. Dunia Visitama Link Jakarta LL 15 Mbps Periode 02 - 31 Juli 2019	20-Sep-19
499	Operasional	PARSAORAN GLOBAL DATATRANS,PT	INS 00002/INV.PGD/VIII/2019	5,000,000	By Instalasi Sewa Link Customer PT. Varda Lumbang Berkat (PT Cirtus Facility Service) Link Cikunir LL 20 Mbps	20-Sep-19
500	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00305/INV.PGD/VIII/2019	4,000,000	Sewa Link Customer PT. Dunia Visitama Link Jakarta LL 15 Mbps Periode Agustus 2019	20-Sep-19
501	Operasional	Rekajasa akses,PT	8100004728	3,000,000	Perpanjangan Sewa Collocation (PT Gojek Blok M Jakarta Selatan) (Refer PO 130114) Periode Agustus 2019	20-Sep-19
502	Operasional	SOLUTECH GLOBAL ASIA	10336	88,000,000	Biaya renewal Kebutuhan Router ASR 1001-X untuk support Customer Kemendesa Abdul Muiz Periode 13 Mei 2019 - 13 September 2019	20-Sep-19
503	Operasional	SOLUTECH GLOBAL ASIA	10337	88,000,000	Biaya renewal sewa Router ASR 1001-X Site Kemendesa Kalibata Periode 13 Mei 2019 - 13 September 2019	20-Sep-19
504	Operasional	V-CUBE INDONESIA,PT	VCI-2019-046	3,900,000	By Kebutuhan V-Cube Conference Meeting 15 Ports Support Cust PT LEN Industri Periode 6 Agustus - 5 September 2019	20-Sep-19
505	Operasional	WIFIKU INDONESIA, PT	32856165	32,409,000	Sewa Link Periode Juni 2019	20-Sep-19
506	Operasional	WIFIKU INDONESIA, PT	32856166	32,500,000	Sewa Link Periode Juli 2019	20-Sep-19
507	Operasional	BADAN AKSESIBILITAS TELEKOMUNIKASI DAN INFORMASI	03/INV-BAKTI/MTI/08/2019	2,949,313,920	Biaya Sewa 3 Link Segment BW 10 Gbps Untuk Support Backbone MTI	24-Sep-19
508	Operasional	JARINGAN LINTAS UTARA. PT	015/IX/INV-JTR/19	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 September 2019	24-Sep-19
509	Operasional	SARANA INTEGRASI PRIMA,PT	SIP-190700000702	6,400,000	By Instalasi dan Sewa Link Cust : PT. Varda Lumbang Berkat Link Bekasi LL 20 Mbps Periode 25 Juni - 31 Agustus 2019	24-Sep-19
510	Operasional	SARANA INTEGRASI PRIMA,PT	SIP-190400000555	7,950,000	By Instalasi dan Sewa Link Cust : Medikaloka Galaxy Link : Jl. Pulo Sirih Barat Raya Jaka Setia, Bekasi LL 30 Mbps Periode 02 April - 31 Agustus 2019	24-Sep-19
511	Operasional	SARANA INTEGRASI PRIMA,PT	SIP-190900000829	1,980,000	Sewa Link Cust : PT. Varda Lumbang Berkat Link Bekasi LL 20 Mbps Periode September 2019	24-Sep-19
512	Operasional	SARANA INTEGRASI PRIMA,PT	SIP-190900000828	1,500,000	Sewa Link Cust : Medikaloka Galaxy Link : Jl. Pulo Sirih Barat Raya Jaka Setia, Bekasi LL 30 Mbps Periode September 2019	24-Sep-19
513	Operasional	CBN NUSANTARA, PT	CBN9025924/0919	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A (Refer PO 126830) Periode September 2019	27-Sep-19
514	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4356	1,500,000	Sewa Link Customer KPU Bea dan Cukai Link Batam LL 5 Mbps Renewal PO 122445 Periode Agustus 2019	27-Sep-19
515	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4357	8,483,000	Renewal Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode Agustus 2019	27-Sep-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
516	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4362	14,956,500	Sewa Link IDC Batam <> Kinema Systrans Multimedia BW 150 Mbps (Plus Backup Link 50 Mbps via Wireless) Support Customer PT Kinema Systrans Multimedia Periode Agustus 2019	27-Sep-19
517	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4359	2,500,000	Sewa Link LL IDC Batam <> TPA Telaga Punggur Jl. Patimura Kabil Nongsa BW 5 Mbps Cust Dinas Kebersihan dan Pertamanan (Dinas Lingkungan Hidup) Periode Agustus 2019	27-Sep-19
518	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4361	3,996,800	Sewa Link IDC Batam <> Dinas Pendidikan Batam, Jl. Pramuka Sungai Harapan BW 30 Mbps Support Customer Dinas Pendidikan Pemerintah Kota Batam Periode Agustus 2019	27-Sep-19
519	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4358	9,000,000	Sewa Link LL NDC Batam <> Jl Sriwijaya No 01 Kp Pelita Lubuk baja Batam Bw 100 Mbps 9Back Up 50 Mbps) Cust Pt. Prima Mitra Batam Periode Agustus 2019	27-Sep-19
520	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4363	2,500,000	By Pergantian Perangkat Sewa Link Customer Multi Ocean Shipyard LL Upgrade dari 30 Mbps Ke 40 Mbps	27-Sep-19
521	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4360	13,000,000	Sewa Link Customer Multi Ocean Shipyard LL Upgrade dari 30 Mbps Ke 40 Mbps Periode Agustus 2019	27-Sep-19
522	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0274/LA/MTI/I X/19	13,000,000	Sewa Link LL Cyber APJII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode September 2019	27-Sep-19
523	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0273/LA/MTI/I X/19	20,000,000	Sewa Link LL Cyber <> BEI Tower BW 29 Mbps Cust MIPL (End: China Telecom) Periode September 2019	27-Sep-19
524	Operasional	DATA UTAMA DINAMIKA	4141/MTI02/09/2019	909,091	Sewa Link LL Cyber <> Jl Rawa Pulogadung BW 1 Mbps Cust PT Assab Steels Indonesia (Refer PO 127672) Periode September 2019	27-Sep-19
525	Operasional	DATA UTAMA DINAMIKA	4144/MTI05/09/2019	2,400,000	Sewa Link Customer Pelindo Marine Service Link Jl. Prapat Karang Utara No. 58 Surabaya LL 10 Mbps Periode September 2019	27-Sep-19
526	Operasional	DATA UTAMA DINAMIKA	4143/MTI01/09/2019	2,000,000	Sewa Link Wisma Dharmala Surabaya <> Jl. Bypass Mojokerto BW 10 Mbps Customer PT. Lion Seuper Indo Periode September 2019	27-Sep-19
527	Operasional	DATA UTAMA DINAMIKA	4142/MTI04/09/2019	1,000,000	By Renewal refer PO 126790 Link Wisma Dharmala Surabaya <> Jl. Raya Darmo BW 5 Mbps Cust PT Bank Kesejahteraan Ekonomi Periode September 2019	27-Sep-19
528	Operasional	ENVISION, PT	06870/MKT/IX /KK-09/2019	5,000,000	Sewa Link LL IDC Duren 3 <> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode September 2019	27-Sep-19
529	Operasional	ENVISION, PT	06882/MKT/IX /KK-09/2019	10,000,000	Sewa Link Cyber <> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode September 2019	27-Sep-19
530	Operasional	ENVISION, PT	06895/MKT/IX /KK-09/2019	7,500,000	Sewa Link LL Cyber 1 <> Nicepay, Office 88 Kota Kasablanka BW 50 Mbps Cust PT Lonpay Networks Periode September 2019	27-Sep-19
531	Operasional	ENVISION, PT	06889/MKT/IX /KK-09/2019	7,500,000	Sewa Link Upgrade Cyber <> Office 88, Casablanca From 30 to 50 Mbps Support Customer PT Markplus Refer PO 128521 Periode September 2019	27-Sep-19
532	Operasional	ENVISION, PT	06899/MKT/IX /KK-09/2019	7,500,000	Upgrade Sewa Link Customer Julo Teknologi Finansial dari 10 Mbps ke 50 Mbps Refer PO 132649 Periode September 2019	27-Sep-19
533	Operasional	ENVISION, PT	06858/MKT/IX /KK-09/2019	2,500,000	Renewal Sewa link Cyber <> Kasablanka (PT. Money Gram) kapasitas 4 Mbps untuk cutomer MIPL (Refer PO 115639) September 2019	27-Sep-19
534	Operasional	ENVISION, PT	06859/MKT/IX /KK-09/2019	10,000,000	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode September 2019	27-Sep-19
535	Operasional	ENVISION, PT	4454/INV/MKT/GC/09/19	10,000,000	Sewa Link LL Cyber 1 <> Dinamika Office 8 Gandaria city BW 100 Mbps cust PT Danakita Data Prima Periode September 2019	27-Sep-19
536	Operasional	FIRYA ANDAKA PRODUCTION,CV	294/MTI/FAP/I X/19	13,500,000	P390/wifi on demand/5/19 Cust PT Wahyu Promo Citra Link: Education Expo JCC BOD LL 200 Mbps	27-Sep-19
537	Operasional	FIRYA ANDAKA PRODUCTION,CV	293/MTI/FAP/I X/19	15,000,000	P390/wifi on demand/5/19 Biaya Instalasi Wifi Event PMCO 2019	27-Sep-19
538	Operasional	FIRYA ANDAKA PRODUCTION,CV	292/MTI/FAP/I X/19	14,000,000	P390/wifi on demand/5/19 Biaya Instalasi Wifi Event BOD IT ICE	27-Sep-19
539	Operasional	FIRYA ANDAKA PRODUCTION,CV	291/MTI/FAP/VIII/19	24,000,000	P390/wifi on demand/5/19 Biaya Instalasi wifi event IIMS 2019-Jiexpo	27-Sep-19
540	Operasional	FIRYA ANDAKA PRODUCTION,CV	290/MTI/FAP/VIII/19	20,000,000	P390/wifi on demand/5/19 Biaya Instalasi wifi event GIAS 2019 Jakarta	27-Sep-19
541	Operasional	FIRYA ANDAKA PRODUCTION,CV	289/MTI/FAP/VIII/19	15,000,000	P390/wifi on demand/5/19 biaya instalasi wifi event GIAS Surabaya 2019	27-Sep-19
542	Operasional	GARUDA RIAS TEKNOLOGI, PT	GRT-2019007	7,303,226	Sewa Link LL POP Hotel Bumi Asih <> Sungkap BW 15 Mbps Cust MAN Insan Sendikia 1-27 Agus 19 & PO 126215 - Sewa Link LL NIX Medan <> Jl Veteran Pasar VIII Manunggal BW 20 Mbps Cust Chairul Tanjung Foundation 1 Agus - 1 Sep 2019	27-Sep-19
543	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1909052	9,100,000	Sewa Link Cyber <> Cileduk Cust British International School 200 Mbps (refer PO 119057) Periode 1-21 September 2019	27-Sep-19
544	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1909055	7,500,000	Sewa Link Upgrade LL Cyber <> Poltek UI Jl.Prof Dr GA Siwabassy Kampus Baru UI Depok from 20 to 100 Mbps Customer Politeknik Negeri Jakarta Refer PO 123012 Periode September 2019	27-Sep-19
545	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1909054	12,500,000	Sewa Link Upgrade Cyber <> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan (refer PO 122371) Periode September 2019	27-Sep-19
546	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1909053	4,750,000	Sewa Link Upgrade dan Relokasi LL Cyber <> Jl. Baru Cipendawa Bekasi BW 15 to 22 Mbps Cust PT. Franks Indonesia Cabang Bekasi Periode September 2019	27-Sep-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
547	Operasional	HIPERNET INDODATA, PT	1909/HYP/P/0 1223	2,250,000	Sewa link Cyber 1 <> Karindo Putra Jaya BW 7 Mbps Cust CV Karindo Putra Jaya Periode September 2019	27-Sep-19
548	Operasional	HIPERNET INDODATA, PT	1909/HYP/P/0 0334	2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS Periode September 2019	27-Sep-19
549	Operasional	INDOINTERNET. PT	SO-0919- 0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode September 2019	27-Sep-19
550	Operasional	INDOINTERNET. PT	SO-0919- 0054984805	2,750,000	Sewa Link Cyber 1 <> Jl Rumah Sakit Fatmawati, Gandaria Selatan BW 5 Mbps Cust PT Energy Logistics Periode September 2019	27-Sep-19
551	Operasional	INDOINTERNET. PT	SO-0919- 0054982498	7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode September 2019	27-Sep-19
552	Operasional	INDOINTERNET. PT	SO-0919- 0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode September 2019	27-Sep-19
553	Operasional	INDOINTERNET. PT	SO-0919- 0054982113	13,800,000	Sewa Link Cyner LL Cyber <> Jl Irian QQ-1, Kawasan Industri MM2100 Cibitung BW 2 Mbps Cust MIPL (PT. Mikuni Indonesia) Periode Juli - September 2019	27-Sep-19
554	Operasional	Infrastruktur Bisnis Sejahtera, PT	422000082	87,775,000	Revenue Sharing Penyediaan dan Pengelolaan Layanan Telekomunikasi Berupa WIFI dan Layanan Internet/ Triple Play Oxygen Mall	27-Sep-19
555	Operasional	INTERLINK TECHNOLOGY, PT	1205/INV- INT/IX/2019	15,500,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Lampung Regency LL 30 Mbps Periode September 2019	27-Sep-19
556	Operasional	INTERLINK TECHNOLOGY, PT	1204/INV- INT/IX/2019	5,000,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Wisma Teknologi BPPT, South Tugu, Cisarua, Bogor LL 10 Mbps Periode September 2019	27-Sep-19
557	Operasional	INTERNET DATA CENTRE BATAM, PT	IDC-B-RC/02- IX/19/204	8,500,000	By Sewa Rack Collo Batam Untuk Carrier 06 Periode 19 September - 18 Oktober 2019	27-Sep-19
558	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D- 3479/02- 09/19/RC	9,473,611	PR Untuk Rack Collocation No. Autumn 280 IDC Duren Tiga Periode 4 September - 3 Oktober 2019	27-Sep-19
559	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC-3399/02- 09/19/RC	11,500,000	By Perpanjangan Sewa Collocation di IDC Indonesia No. Spring 191 Periode September 2019 (Refer PO 130088)	27-Sep-19
560	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D- 3478/02- 09/19/RC	93,240,278	By Perpanjangan Rack Colo 9 unit (Sp 255 - 263) Periode September 2019, Sewa Colo No Winter 268 Periode 10 September'19 - 9 Oktober'19, dan Sewa Colo Spring No 112 Periode 15 September - 14 Oktober'19	27-Sep-19
561	Operasional	JEMBATAN CITRA NUSANTARA,PT	884C/BP- JCN/19/08	8,000,000	Sewa Core Link Site Jogja IX <> SF Jogja Support Backbone MTI Periode Agustus 2019	27-Sep-19
562	Operasional	MULTI KONTROL NUSANTARA, PT	MKN- M/2019/IX/00 09	30,000,000	Sewa 1 Core untuk Link MKN HH <> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Pemerintah Periode Juni - Agustus 2019	27-Sep-19
563	Operasional	NTT Indonesia Nexcenter	2019001496	56,700,000	By Perpanjangan atas Sewa Collocation Rack at Cyber Building - Project UJB (SO No: 083/SO/RNP/17) Repeat PO 131272 Periode September 2019	27-Sep-19
564	Operasional	NUSA DATA MEDIA, CV	136/INV- NDM/09/2019	13,000,000	Biaya Instalasi Wifi Oxygen 15 Titik Untuk Support Politeknik Negeri Batam	27-Sep-19
565	Operasional	POWER TELECOM,PT	19067/SLO/12 6	4,000,000	By Sewa Core dan Collo Powertel Solo (2 Core dan 1 Collo) Support Backup Inner Solo PT Mora Telematika Indonesia (Refer PO 130500) Periode Juli 2019	27-Sep-19
566	Operasional	POWER TELECOM,PT	1907/SLO/093	1,818,182	Sewa Core & Colo PGS Solo - Beteng Periode Juli'19	27-Sep-19
567	Operasional	POWER TELECOM,PT	1907/SLO/094	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode juli 2019	27-Sep-19
568	Operasional	POWER TELECOM,PT	1907/SLO/163	3,000,000	Sewa Link LL Benteng Trade Center <> Ruko Benteng Solo HTC Jl. IR Soekarno Sukoharjo BW 50 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode Jul 2019	27-Sep-19
569	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.0000957	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar Utama Periode September 2019	27-Sep-19
570	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00009619	6,500,000	Sewa Link LL Cyber <> The Garden Center, Cilandak BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia Periode September 2019	27-Sep-19
571	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00009597	8,500,000	Sewa Link Customer Ritel Bersama Nasional Link : Jl. Sisingamangaraja KM 12.5 Ujung Serdang Tj Morawa, Sumut LL 10 Mbps Periode September 2019	27-Sep-19
572	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00009608	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika Periode September 2019	27-Sep-19
573	Operasional	SOLUTECH GLOBAL ASIA	10345	19,000,000	Biaya Perpanjangan Sewa Perangkat ASR CISCO 1001x Customer Jakarta Kemnaker, Periode 21 Septmeber 2019 - 21 Oktober 2019	27-Sep-19
574	Operasional	SOLUTECH GLOBAL ASIA	10346	8,900,000	Biaya Renewal Sewa Perangkat CISCO 4431 untuk Customer Pemkot Depok, Periode 02 September 2019 - 02 Oktober 2019	27-Sep-19
575	Operasional	SOLUTECH GLOBAL ASIA	10347	22,000,000	Biaya Renewal Kebutuhan Router ASr 1001-X untuk Support Customer Kemendesa Abdul Muiz, Periode 13 September 2019 - 13 Oktober 2019	27-Sep-19
576	Operasional	SOLUTECH GLOBAL ASIA	10348	22,000,000	Biaya Renewal Sewa Router ASR 1001-X Site Kemendesa Kalibata, Periode 13 September 2019 - 13 Oktober 2019	27-Sep-19
577	Operasional	SOLUTECH GLOBAL ASIA	10352	7,000,000	Biaya Sewa Firewall untuk Customer Bakti (BP3TI) Menara Merdeka, Periode 24 Agustus 2019 - 24 September 2019	27-Sep-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
578	Operasional	SOLUTECH GLOBAL ASIA	10353	1,000,000	Biaya Sewa Router CISCO 890 untuk Kebuthan PT. Schenker Petrolog, 10 September 2019 - 10 Oktober 2019	27-Sep-19
579	Operasional	SOLUTECH GLOBAL ASIA	10343	21,240,000	Biaya Perpanjangan Sewa Perangkat CISCO untuk PT KAI Periode 20 Mei 2019 - 20 September 2019	27-Sep-19
580	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2019/TCM-INV/VIII/118-270	19,000,000	By Instalasi, Kelebihan Kabel 300 M, dan Sewa Link Customer Yayasan Dayang Sumbi (Itenas) Link Bandung LL 100 Mbps Periode 1 Juli - 31 Agustus 2019	27-Sep-19
581	Operasional	MISC VENDOR	104/IM/MARC OM/VIII/2019	29,815,000	Pembuatan Neonbox	6-Sep-19
582	Operasional	MISC VENDOR	103/CA/MARC OM/VIII/2019	3,400,000	Cetak Roll up Banner 60 x 160, 2pcs dan cap cake untuk setiap customer yang datang ke cabang Bogor, Srengseng, The Park dalam rangka memperingati hari pelanggan Nasional pada Tgl 4 Sept 2019	6-Sep-19
583	Operasional	MISC VENDOR	102/IM/MARC OM/IX/2019	15,000,000	Sponsorship EKONID AHK German-Indonesia	13-Sep-19
584	Operasional	MISC VENDOR	110/IM/MARC OM/IX/2019	4,956,000	Biaya open booth gedung Palma One	13-Sep-19
585	Operasional	MISC VENDOR	108/IM/MARC OM/IX/2019	1,980,000	Biaya open booth Gedung Askrida	13-Sep-19
586	Operasional	MISC VENDOR	109/IM/MARC OM/IX/2019	1,000,000	Biaya open booth Ruko Prisma Kedoya	13-Sep-19
587	Operasional	MISC VENDOR	107/IM/MARC OM/IX/2019	110,000	Biaya open booth ruko Kirana Boutique Office	13-Sep-19
588	Operasional	MISC VENDOR	92/CA/MARCO M/IX/2019	25,245,000	Biaya booth Indonesia Hospital Expo	20-Sep-19
589	Operasional	MISC VENDOR	111/IM/MARC OM/IX/2019	9,920,000	Biaya produksi spanduk, roll banner dan T Banner Oxygen Home	20-Sep-19
590	Operasional	MISC VENDOR	112/IM/MARC OM/IX/2019	1,500,000	Biaya Open Booth di Perum Essence Park Bekasi 06-08 Sep 2019 (Segmen FTTH)	20-Sep-19
591	Operasional	MISC VENDOR	113/IM/MARC OM/IX/2019	1,000,000	Biaya Open Booth di Jl Hadiah Utama (Taman) Jelambar 14-15 Sep 2019 (Segmen FTTH)	20-Sep-19
592	Operasional	MISC VENDOR	120/IM/MARC OM/IX/2019	4,000,000	Sponsorship Velo Network	27-Sep-19
593	Operasional	MISC VENDOR	115/IM/MARC OM/IX/2019	2,250,000	Biaya open booth 28 - 29 September 2019 Komp Paradise Tahap 1 RW 012 Kel. Sunter Agung Jakarta Utara	27-Sep-19
594	Operasional	MISC VENDOR	122/IM/MARC OM/IX/2019	1,000,000	Biaya open booth 21 September 2019 Pentas Seni Karang Taruna RW 02 Kel Lubang Buaya Kec Cipayung Jaktim	27-Sep-19
595	Operasional	MISC VENDOR	020/IM/URC/IX/2019	23,500,000	URC, Radiws Darwan, Sugiharto, Biaya Sewa Rumah Alokasi Basecamp URC Bekasi periode 07 Sep 2019 - 06 Sep 2020	13-Sep-19
596	Operasional	MISC VENDOR	038/IM/GOVREL/IX/2019	6,000,000	Govrel, Bernard Yohanes, Resi Y Bramani, Biaya Sponsorship Balai Besar Pelaksanaan Jalan Nasional VIII	19-Sep-19
597	Operasional	MISC VENDOR	114/IM/MARC OM/IX/2019	7,866,520	Marcom, Effri Aziskho, Budi Santoso, Biaya Acara Sharing Session APJII Bali Bersama Moratelindo	27-Sep-19
598	Operasional	MISC VENDOR	221/IM/TEC/IX/2019	150,000,000	Engineering, Auriga, Syarif Lumintarjo, Biaya Sponsorship The 5th MASTEL	27-Sep-19
599	Operasional	EQUINIX SINGAPORE PTE LTD	140210067612	712,096,682	Cross Connect Periode Agustus'19	10-Sep-19
600	Operasional	OXYGEN MULTIMEDIA INDONESIA,PT	10520	838,000,000	Sewa TV Channel & Sewa STB Periode 01 Agustus 2019 - 31 Agustus 2019	18-Sep-19
601	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000077	115,579,032	Revenue Sharing Penyediaan dan Pemasangan Perangkat Telekomunikasi Berupa WIFI dan Layanan Internet, Link Only di Gedung Sinarmas MSIG Tower	24-Sep-19
602	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000078	30,110,139	Revenue Sharing Penyediaan dan Pengelolaan Layanan Telekomunikasi Berupa WIFI dan Layanan Internet, Triple Play di Area Trade Mall / Superblock (Oxygen SOHO)	24-Sep-19
603	Operasional	APLIKANUSA LINTASARTA, PT	0039289/19	164,712,000	Periode Agustus 2019	26-Sep-19
604	Operasional	MNC KABEL MEDIACOM.PT	19157/MKM-PM/V/2019	63,112,500	Perpanjangan Untuk Sewa STB OTT TV Merefere PR 21156 Periode 18 Feb - 17 Agustus 2019	30-Sep-19
605	Operasional	SUARA IRAMA INDAH,PT	19/08/1/050	10,500,000	Kebutuhan Barter SPOT Jak FM Periode Juli - Desember 2019 Periode Siar 01 Agustus 2019 - 08 Agustus 2019	20-Sep-19
606	Operasional	TELKOM DWS	2404/NTS/KU.370/DCI/2019	1,607,436,899	Sewa Link Periode Juli 2019	27-Sep-19
607	Operasional	TELKOM DWS	2404/NTS/KU.370/DCI/2019	1,000,000,000	Sewa Link Periode Juli 2019	20-Sep-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
608	Operasional	TELKOM DWS	2404/NTS/KU.370/DCI/2019	815,852,132	Sewa Link Periode Juli 2019	13-Sep-19
609	Operasional	TELKOM DWS	2154/NTS/KU.370/DCI/2019	1,500,000,000	Sewa Link Periode Juni 2019	6-Sep-19
610	Operasional	TELKOM DWS	2154/NTS/KU.370/DCI/2019	157,671,058	Sewa Link Periode Juni 2019	13-Sep-19
611	Operasional	EQUINIX SINGAPORE PTE LTD	1.4021E+11	712,096,682	Cross Connect Periode Agustus'19	10-Sep-19
612	Operasional	BATAM BINTAN TELEKOMUNIKASI, PT	DAT/19/006421	2,508,500	Sewa Link IDC Batam <> Cinemaxx Botania BW 4 Mbps Customer PT Indosat Mega Media Periode Agustus 2019	4-Oct-19
613	Operasional	BATAM BINTAN TELEKOMUNIKASI, PT	DAT/19/006422	6,808,500	Sewa Link LL NDC Batam <> Grab Office Batam BW 15 Mbps Support Customer PT Solusi Transportasi Indonesia Periode Agustus 2019	4-Oct-19
614	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005253	5,000,000	Sewa Link Upgrade Cyber <> Wisma Pondok Indah 3 Jakarta Selatan dari 40 ke 100 Mbps (refer PO 122685) Cust PT Metropolitan Kentjana Periode September 2019	4-Oct-19
615	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005254	2,000,000	Sewa Link BBU bandung <> Wisma Monex BW 5 Mbps Cust Pt. Persada Nusantara Telekomunikasi Periode September 2019	4-Oct-19
616	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005255	5,000,000	Upgrade Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps to 300 Mps cust STT Tekstil Bandung Refer PO 125544 Periode September 2019	4-Oct-19
617	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005256	8,000,000	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode September 2019	4-Oct-19
618	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005257	10,000,000	Sewa Link LL Cyber APJII <> Jl. Pantai Indah Kapuk Boulevard BW 200 Mbps Cust Anugerah Indah (Yayasan Budha Tzu Chi) Periode September 2019	4-Oct-19
619	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005258	2,500,000	Sewa Link LL BBU Bandung <> JL. R.E martadinata No 52 Citarum bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode September 2019	4-Oct-19
620	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005259	7,000,000	Sewa Link LL BBU Bandung <> Jl Dr Sutami BW 10 Mbps, BBU Bandung <> Jl raya Bandung - garut BW 25 Mbps, BBU Bandung <> Jl Soekarno Hatta BW 50 Mbps Cust PT. Kaldu Sari Nabati Indonesia Periode September 2019	4-Oct-19
621	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005260	3,000,000	By Perpanjangan Sewa Collocation 6U di Gedung Gama Tower Support Customer Gen FM refer PO 129098 Periode September 2019	4-Oct-19
622	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005261	8,750,000	AISENSUM Big Data Analytics Link : Gama Tower Lt.16 LL 20 Mbps (Downgrade refer PO 129742) Periode September 2019	4-Oct-19
623	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005262	3,000,000	Biaya Renewal Sewa Link BBU Bandung <> Bank BII, Jl Surya Sumantri Bandung BW 1 E1 Support Customer Telecom, Tbk Periode September 2019	4-Oct-19
624	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005263	2,500,000	Sewa Link Customer Rutin Kantor Wilayah V Ditjen Bea dan Cukai Bandung Link : Upgrade Bea Cukai Bandung, Jl. Surapati No. 16 Bandung LL dari 50 Mbps ke 60 Mbps Periode September 2019	4-Oct-19
625	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005264	2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode September 2019	4-Oct-19
626	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005265	2,000,000	Sewa Link LL BBU Bandung <> STMIK AMIK Bandung BW 25 Mbps Support Cust Yayasan Widya Cakra Pinayungan Periode September 2019	4-Oct-19
627	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005267	12,000,000	Sewa Link Cust : BOD Upgrade Astra International Link : Menara Astra LL 80 Mbps <Upgrade from PO 130756> Periode September 2019	4-Oct-19
628	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005270	3,500,000	Sewa Link BBU Bandung <> Universitas Pasundan, Jl. Setiabudi ,Bandung BW 100 Mbps Customer Universitas Pasundan Periode September 2019	4-Oct-19
629	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005274	3,400,000	Sewa Link Customer AdhiloKa Shobat Sewita Link : Jl. Raya Jatinangor No. 1, Hegarmarah, Sumedang, Jabar 45363 LL 75 Mbps Periode September 2019	4-Oct-19
630	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005275	6,000,000	Sewa Link LL Cyber <> Jl. Panjang Raya, Green Garden, Kebon Jeruk BW 200 Mbps Support Customer PT. MNC Sky Vision Tbk (Site Jalan Panjang) Periode September 2019	4-Oct-19
631	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005276	1,200,000	Sewa Link Cust Bend Kantor Imigrasi Kelas 1 Bandung Link : Rumah Dinas Kanim Jl Terusan Cisokan Dalam No. 6 Bandung LL 10 Mbps Periode September 2019	4-Oct-19
632	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005277	1,800,000	Sewa Link Customer Bend Kantor Imigrasi Kelas 1 Bandung Link Kantor Imigrasi Kelas 1 Bandung, Jl. Surapati No. 82 Bandung LL 20 Mbps Periode September 2019	4-Oct-19
633	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005278	1,650,000	Sewa Link Customer LEN Rekaprima Semesta Link : Jl. Soekarno Hatta N. 293 Kel Kebon Lega Bandung LL 25 Mbps Periode September 2019	4-Oct-19
634	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005282	1,800,000	Sewa Link Customer Dinas Polisi Pamong Praja Prop Jabar Link Jl. Banda No. 28 Bandung LL 25 Mbps Periode September 2019	4-Oct-19
635	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005283	43,750,000	Sewa Link LL MMR Gama Tower <> Gama Tower Lt. 8 BW 400 Mbps Customer PT. Solusi Transportasi Indonesia Periode September 2019	4-Oct-19
636	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005286	1,200,000	Sewa Link RS AMC Bandung Jl. Cileunyi <> BBU Bandung Customer PT. Annisa Eka Utama BW 10 Mbps Periode September 2019	4-Oct-19
637	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005266	1,500,000	Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode September 2019	4-Oct-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
638	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005268	31,250,000	Sewa Link MMR Gama Tower <> PT Giosis Gama Tower Lt 29 BW 101 Mbps Support Customer PT Giosis (Q0010) Periode September 2019	4-Oct-19
639	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005269	2,000,000	Sewa Link BBU Bandung <> Jl. Sukabumi No 1 Kacapiring, Batununggal, Bandung BW 50 Mbps Customer Dinas Perhubungan Proinsi Jawa Barat Periode September 2019	4-Oct-19
640	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005272	4,000,000	Sewa Link Customer Korean Mission to Asean Link : Jl. Gatot Subroto No Kav 57, Rt 1/ Rw 4 LL 2 Mbps Periode September 2019	4-Oct-19
641	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005273	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 2019	4-Oct-19
642	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005279	1,800,000	Sewa Link BBU Bandung <> Jl. Rumah Sakit Pakemitan, Bandung BW 25 Mbps Support Customer PT. Mitshubisi Tanabe Pharma Indonesia Periode September 2019	4-Oct-19
643	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005280	3,500,000	Sewa Link LL BBU Bandung <> Dinas Lingkungan Hidup, Jl. Naripan, Braga, Bandung BW 100 Mbps Support Customer Dinas Lingkungan Hidup Provinsi Jawa Barat. Periode September 2019	4-Oct-19
644	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005281	1,500,000	Biaya Sewa Link LL BBU Bandung <> Dinas Lingkungan Hidup, Jl. Naripan, Braga, Bandung BW 100 Mbps Support Customer Dinas Lingkungan Hidup Provinsi Jawa Barat Periode September 2019	4-Oct-19
645	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005284	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 2019	4-Oct-19
646	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005285	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 2019	4-Oct-19
647	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005510	1,500,000	Sewa Link BBU Bandung <> Pasirkaliki, Bandung BW 10 Mbps Cust PT Shopie Paris Indonesia (Site Bandung) Periode September 2019	4-Oct-19
648	Operasional	CYBER NETWORK INDONESIA, PT	42361968/CNI-IX/19	83,750,000	Sewa Link dan Collocation Periode September 2019	4-Oct-19
649	Operasional	DES TEKNOLOGI INFORMASI	00110/DES/08/2019	17,150,000	Sewa Link Periode Agustus 2019	4-Oct-19
650	Operasional	DUMAI MANDIRI NET,PT	018/INV/DMNET-DMI/IX/2019	9,500,000	Sewa Link MTI Dumai <> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode September 2019	4-Oct-19
651	Operasional	DUMAI MANDIRI NET,PT	022/INV/DMNET-DMI/IX/2019	4,500,000	Sewa Link MTI Pekanbaru <> Jl.Jendral Sudirman Point, Simpang Tiga, Pekanbaru BW 30 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode September 2019	4-Oct-19
652	Operasional	GUDANG MEDIA	GM-24/0919-R	11,475,000	DP 50% - Pembelian Payung Lipat Golf Moratelindo 300 Pcs	4-Oct-19
653	Operasional	LINK NET, PT	18290/CA/LN/VII/19	18,000,000	Sewa Link LL Cyber <> Lion Superindo, Karya Deka Cikarang BW 110 Mbps Customer PT. Lion Superindo Periode Juli 2019	4-Oct-19
654	Operasional	LINK NET, PT	18291/CA/LN/VII/19	7,000,000	Sewa Link PT Schenker Petrolog Site Cikarang Link Cyber 1 LL 20 Mbps Periode Juli 2019	4-Oct-19
655	Operasional	LINK NET, PT	21005/CA/LN/VIII/19	1,806,452	Sewa Link Customer Grab Site Bogor (PT. Solusi Transportasi Indonesia) Downgrade dari 30 Mbps ke 10 Mbps Periode Agustus 2019	4-Oct-19
656	Operasional	LINK NET, PT	21006/CA/LN/VIII/19	18,000,000	Sewa Link LL Cyber <> Lion Superindo, Karya Deka Cikarang BW 110 Mbps Customer PT. Lion Superindo Periode Agustus 2019	4-Oct-19
657	Operasional	LINK NET, PT	21007/CA/LN/VIII/19	7,000,000	Sewa Link PT Schenker Petrolog Site Cikarang Link Cyber 1 LL 20 Mbps Periode Agustus 2019	4-Oct-19
658	Operasional	MISC VENDOR	INV/334-IX/19 CV ADYA TAMA KALYAN	7,651,837	DP 30% - Pembelian Barang Tumbler Stainless 300 Pcs	4-Oct-19
659	Operasional	MISC VENDOR	INV/335-IX/19 CV ADYA TAMA KALYAN	2,927,755	DP 30% - Pembelian Barang Pen Plastik 1500 Pcs	4-Oct-19
660	Operasional	PRIMACOM INTERBUANA, PT	3863/II/PI/IX/19	14,500,000	Sewa Link Customer Echo Cross Technology Link : IDC Duren Tiga <> Maluku Barat Daya LL 512 Kbps Periode Agustus 2019	4-Oct-19
661	Operasional	ENVISION, PT	4454/INV/MKT/GC/09/19	10,000,000	Sewa Link LL Cyber 1 <> Dinamika Office 8 Gandaria city BW 100 Mbps cust PT Danakita Data Prima Periode September 2019	7-Oct-19
662	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1908091	7,500,000	Sewa Link LL Cyber 1 <> Jl. RA Kosasih Sukabumi BW 50 Mbps Support Customer PT Solusi Transportasi Indonesia Periode Agustus 2019	8-Oct-19
663	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1908158	13,000,000	Sewa Link Customer Solusi Transportasi Indonesia Link : Jl. Pasir Kaliki No 25-27, Keb. Jeruk, Andir, Bandung LL 100 Mbps Periode Agustus 2019	8-Oct-19
664	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1909150	13,000,000	Sewa Link Customer Solusi Transportasi Indonesia Link : Jl. Pasir Kaliki No 25-27, Keb. Jeruk, Andir, Bandung LL 100 Mbps Periode September 2019	8-Oct-19
665	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1909083	7,060,500	Sewa Link LL Cyber 1 <> Jl. RA Kosasih Sukabumi BW 50 Mbps Support Customer PT Solusi Transportasi Indonesia Periode September 2019	8-Oct-19
666	Operasional	MULIA JAYA ABADI, CV	400/X/3DM/2019	5,530,612	DP 50% - Pengurusan Pajak Reklame Umbul - umbul Lokasi Pemasangan Kota Bekasi 4.00 m x 1.00 m x 4pcs, durasi tayang 1 bulan	9-Oct-19
667	Operasional	Akey Digital Offset Sign Souvenir	110919 - Akey	51,847,297	Pembelian Agenda Moratelindo A4 (500 Pcs), compro Moratelindo A4 (1.000 Pcs), Flyer Oxygen.id Home *40.000 Pcs), Mug oxygen.id Home (300 Pcs), Note Oxygen.id Home A6 (1.000 Pcs)	11-Oct-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
668	Operasional	AMRON CITINET,PT	080133/ACN/INV/VIII/19	4,500,000	Sewa Link Metro Ethernet BW 20 Mbps dari Gedung Cyber ke PT. Acset Indonusa, Jl baturaja Thamrin Periode Agustus 2019	11-Oct-19
669	Operasional	AMRON CITINET,PT	080134/ACN/INV/VIII/19	5,500,000	Sewa Link LL cyber <-> Jl RS Fatmawati No 9 BW 55 Mbps Cust PT Astra Sedaya Finance Periode Agustus 2019	11-Oct-19
670	Operasional	AMRON CITINET,PT	080135/ACN/INV/VIII/19	4,000,000	Sewa Link Relokasi Cyber 1 <-> Total Bangun Persada Thamrin Lt 2 BW 20 Mbps Customer PT. Total Bangun Persada Periode Agustus 2019	11-Oct-19
671	Operasional	AMRON CITINET,PT	080132/ACN/INV/VIII/19	12,000,000	Sewa Link LL cyber APJII <-> Jl Cabe Raya Pondok Cabe BW 200 Mbps Cust Univ Terbuka Periode Agustus 2019	11-Oct-19
672	Operasional	BENTANG SELARAS TEKNOLOGI, PT	0074/BEST-INV/MLG/VIII/2019	10,300,000	By Intalasi dan Sewa Link LL NNI Existing Malang <-> Jl Laksa Adi Sucipto No. 53 Blimbing, Malang BW 50 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode Februari 2019	11-Oct-19
673	Operasional	BENTANG SELARAS TEKNOLOGI, PT	0074/BEST-INV/MLG/IX/2019	6,300,000	Sewa LinkLL NNI Existing Malang <-> Jl Laksa Adi Sucipto No. 53 Blimbing, Malang BW 50 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode September 2019	11-Oct-19
674	Operasional	BENTANG SELARAS TEKNOLOGI, PT	0074a/BEST-INV/MLG/VIII/2019	37,800,000	Sewa Link LL NNI Existing Malang <-> Jl Laksa Adi Sucipto No. 53 Blimbing, Malang BW 50 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode Maret - Agustus 2019	11-Oct-19
675	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3850	5,000,000	Renewal Price via CGS RRI Pro 3 Jakarta Periode September 2019	11-Oct-19
676	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3866	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'19	11-Oct-19
677	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3865	20,000,000	Sewa Link 2 Core NIX Denpasar <-> H3I Celuk Bali Main+ Redundant Cut PT. Hutchison 3 Indonesia Periode September'19	11-Oct-19
678	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3870	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 2019	11-Oct-19
679	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3851	2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta Periode September 2019	11-Oct-19
680	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3852	9,600,000	Renewal Price Bakosurtanal Bogor Periode September'19	11-Oct-19
681	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3853	8,000,000	Sewa Core Link Smartfren Bogor Periode Septembers'19	11-Oct-19
682	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3854	10,000,000	Sewa Core BNPT Bogor Periode September 2019	11-Oct-19
683	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3856	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps September'19	11-Oct-19
684	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3858	3,500,000	Renewal Sewa Core Kampus UHAMKA Ps rebo 2 Core Cust Universitas Muhammadiyah Profesor Dr. Uhamka (refer PO 118206) Periode September'19	11-Oct-19
685	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3859	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode September 2019	11-Oct-19
686	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3861	9,500,000	Sewa Link Core MTI Lampung <-> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode September'19	11-Oct-19
687	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3862	6,000,000	Sewa Link Core MSC SMF Coklat <-> MSC Indosat Jaksaga Agung Suprpto Malang Cust PT. Indosat Periode September'19	11-Oct-19
688	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3863	14,000,000	Sewa Link Core MSC Smartfren <-> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode September'19	11-Oct-19
689	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3864	6,500,000	Sewa Link BBU <-> Jl. Soekarno Hatta Bandung 1 Core Customer PT. Fastel Sarana Indonesia Periode September 2019	11-Oct-19
690	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3867	15,000,000	Sewa 2 Core Link ISAT Pontianak <-> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode September'19	11-Oct-19
691	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3868	14,000,000	Sewa Link Telkomsel Renon <-> NIX Denpasar 2 core Cust PT. Indosat Periode September 2019	11-Oct-19
692	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3869	1,500,000	Sewa Link Customer Version Computer Link Medan LL 30 Mbps Periode September 2019	11-Oct-19
693	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/VIII/3402	21,933,000	By Instalasi dan Sewa Link Customer : BPPD (Pengganti PR 24253) Link Bandung LL 1 Core / 200 Mbps Periode 27 Juni - Agustus 2019	11-Oct-19
694	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3871	7,000,000	Sewa Link Customer : BPPD (Pengganti PR 24253) Link Bandung LL 1 Core / 200 Mbps Periode September 2019	11-Oct-19
695	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3855	5,727,083	Sewa Core Untuk Link Kominfo Tangsel Kapasitas 120 Mbps Periode September 2019	11-Oct-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
696	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/IX/3857	6,500,000	Sewa Core Untuk Link PT INDO WEBHOST KREASI Gedung Bank Sumut Lt.8 Periode September 2019	11-Oct-19
697	Operasional	GUDANG MEDIA	GM-52/0919R	10,875,000	DP 50% - Pembelian Payung Lipat Warna UV Filter 5 Varian Warna Logo Oxygen.id (4 Sisi)	11-Oct-19
698	Operasional	Hutchison 3 Indonesia,PT	83447	5,700,000	Kebutuhan Perpanjangan sewa tiang 57 Pole ke H3I untuk customer gameloft periode September 2019 (Refer to PO 127998)	11-Oct-19
699	Operasional	MEDIANUSA PERMANA, PT	4883	7,500,000	Sewa Link Cyber <> Jl. Lanud Sukani Majalengka BW 4 Mbps cust MIPL (China Unicom) Periode September 2019	11-Oct-19
700	Operasional	MEDIANUSA PERMANA, PT	4887	7,000,000	Sewa Link LL Cyber APIII <> Jl. Raya Pabuaran, Subang, Jawa Barat BW 2 Mbps Support Customer HGC Global Communication Limited Periode September 2019	11-Oct-19
701	Operasional	MEDIANUSA PERMANA, PT	4886	7,000,000	Sewa Link LL Cyber APIII <> Tanjungrejo, Jawa Tengah BW 2 Mbps Support Customer HGC Global Communication Limited (PT. Pungkook) Periode September 2019	11-Oct-19
702	Operasional	MEDIANUSA PERMANA, PT	4885	5,000,000	Sewa Link LL Cyber APIII <> Kawasan Industri Kota Bukit Indah BW 5 Mbps Customer PT Indosat Periode September 2019	11-Oct-19
703	Operasional	MEDIANUSA PERMANA, PT	4881	8,400,000	Sewa Link Upgrade Cyber <> Wisma Raharja 1 to 6 Mbps Cust SINGTEL (Schenker) refer PO 125815 Periode September 2019	11-Oct-19
704	Operasional	MEDIANUSA PERMANA, PT	4879	5,100,000	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode September 2019	11-Oct-19
705	Operasional	MEDIANUSA PERMANA, PT	4884	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 2019	11-Oct-19
706	Operasional	MEDIANUSA PERMANA, PT	4880	19,200,000	Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode September 2019	11-Oct-19
707	Operasional	MEDIANUSA PERMANA, PT	4890	94,000,000	By Instalasi dan Sewa Link Customer : (Main & Back Up) Mc Dermott 2 Link Batu Ampar Batam LL 2 X 50 Mbps periode 19 Agustus - September 2019	11-Oct-19
708	Operasional	MEDIANUSA PERMANA, PT	4882	8,400,000	Sewa Link Upgrade Cyber <> Soewarna Business Park From 1 to 6 Mbps Cust SINGTEL (Soewarna) refer PO 125806 Periode September 2019	11-Oct-19
709	Operasional	MISC VENDOR	2199/DPN-INV/IX/19 - Diva Pratama Nusantara	12,579,487	Pembayaran Produksi dan Pemasangan Poster, Vertikal Hangging Banner, dan Flexy Neon Box	11-Oct-19
710	Operasional	NUSA DATA MEDIA, CV	155/INV-NDM/09/2019	4,600,000	By Instalasi dan Pekerjaan New Link Relocation IPTV BSSN Batam C	11-Oct-19
711	Operasional	PRIA SUKSES INDONESIA, PT	INV/VIII/19/37	27,200,000	Kebutuhan Google Ads Digital Marketing Periode Juli 2019	11-Oct-19
712	Operasional	SATNETCOM BALKPAPAN, PT	19001935	4,500,000	Sewa Link Upgrade (Refer PO 116742) Cyber <> Jl Syarifudin Yose Balikpapan From 4 to 5 Mbps Cust PT Mutiara Bahagia Abadi Periode Agustus 2019	11-Oct-19
713	Operasional	SERPONG MAS TELEMATIKA,PT	2019-IX/000016	720,000	Sewa Link Customer Max Power Link BSD GOP 9 LL 1 Mbps Periode Agustus 2019	11-Oct-19
714	Operasional	SERPONG MAS TELEMATIKA,PT	2019-IX/000015	9,300,000	Sewa 2 Core BTS Hotel BSD Village to Ruko Boulevard #SMT Customer XL Periode Agustus 2019	11-Oct-19
715	Operasional	SERPONG MAS TELEMATIKA,PT	2019-IX/000010	3,000,000	Sewa Collo 10UMMR1 SML Plaza BSD Support Cust Astra International (refer 126589) Periode Agustus 2019	11-Oct-19
716	Operasional	SERPONG MAS TELEMATIKA,PT	2019-IX/000011	720,000	Sewa Link LL Cyber - Foresta Business Loft 2, BSD BW 1 Mbps Cust PT Astra Graphia Information Technology (AGIT) Periode Agustus 2019	11-Oct-19
717	Operasional	SERPONG MAS TELEMATIKA,PT	2019-IX/000012	8,000,000	Sewa Link LL SML Plaza <> West BSD BW 50 Mbps Cust PT Solusi Transportasi Indonesia (GRAB Tangerang) Periode Agustus 2019	11-Oct-19
718	Operasional	SERPONG MAS TELEMATIKA,PT	2019-IX/000013	2,400,000	Sewa Link MMR SMT <> Gd SML Jl BSD Green Office Park BW 5 Mbps Cust PT Bumi Serpong Damai Periode Agustus 2019	11-Oct-19
719	Operasional	SERPONG MAS TELEMATIKA,PT	2019-IX/000014	2,400,000	Sewa Link LL MMR SMR <> Astra Biz Center BSD BW 5 mbps Cust PT Federal International Finance (PT FIF) Periode Agustus 2019	11-Oct-19
720	Operasional	SIGMA CIPTA CARAKA, PT	IMTI-1909-14404	700,000	Cross connect German Center Periode 8 September - 07 Oktober 2019	11-Oct-19
721	Operasional	SINERGI INTI ANDALAN PRIMA,PT	019/SIAP-INV/09/2019	6,445,161	Sewa Link Customer : PT. Essilor Link Tomang LL 4 Mbps Periode 20 Juli - 30 September 2019	11-Oct-19
722	Operasional	SINERGI INTI ANDALAN PRIMA,PT	024/SIAP-INV/09/2019	5,000,000	Sewa Link Cust : Downgrade Link NIX Bali LL 50 Mbps Periode September 2019	11-Oct-19
723	Operasional	SINERGI INTI ANDALAN PRIMA,PT	020/SIAP-INV/09/2019	21,433,471	Sewa Link Customer : Dukcapil Link Pasar Minggu LL 70 Mbps Periode 20 Juli - 30 September 2019	11-Oct-19
724	Operasional	SINERGI INTI ANDALAN PRIMA,PT	018/SIAP-INV/09/2019	19,096,774	Sewa Link Customer : Dukcapil Link Kalibata LL 20 Mbps Periode 20 Juli - 30 September 2019	11-Oct-19
725	Operasional	SINERGI INTI ANDALAN PRIMA,PT	028/SIAP-INV/09/2019	6,500,000	Sewa Link Customer : UNTIRTA Link Cilegon (Relokasi Perangkat Dari Gedung Teknik ke Gedung CEO 2) LL 20 Mbps <OTC>	11-Oct-19
726	Operasional	SINERGI INTI ANDALAN PRIMA,PT	004/SIAP-INV/09/2019	47,800,000	Sewa Link Periode September 2019	11-Oct-19
727	Operasional	TECHNOLOGY DATA INDONESIA,PT	013/TD/IX/2019-fin	105,655,650	Periode September 2019	11-Oct-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
728	Operasional	TELKOM DWS	3048/NTS/KU.370/DCI/2019	1,185,684,748	Periode Agustus 2019	11-Oct-19
729	Operasional	TRIASMITRA MULTINIAGA INTERNATIONAL, PT	123/TMI/VIII/2019	750,000,000	Biaya Maintenance B3JS Submarine Periode 01 April 2019 - 30 Juni 2019	11-Oct-19
730	Operasional	WIFIKU INDONESIA, PT	32856167	30,500,000	Sewa Link Periode Agustus 2019	11-Oct-19
731	Operasional	CYBERINDO ADITAMA, PT	CBN0014477/0919	19,506,000	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode September 2019	11-Oct-19
732	Operasional	CYBERINDO ADITAMA, PT	CBN0016463/0919	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 2019	11-Oct-19
733	Operasional	CYBERINDO ADITAMA, PT	CBN0017763/0919	4,006,000	Sewa Link IDC Lt.7 / NNI Existing <> PT Uninet Media Sakti, Menara Karya Lt.19 BW 10 Mbps Cust PT Trimitra Usaha Sejahtera Periode September 2019	11-Oct-19
734	Operasional	CYBERINDO ADITAMA, PT	CBN0018369/0919	3,506,000	Sewa Link Cyber 1 <> Sentral Senayan 2 Lt 23 BW 2 Mbps Support Customer Korean Mission to Asean Periode September 2019	11-Oct-19
735	Operasional	CYBERINDO ADITAMA, PT	CBN0012578/0819	3,256,000	Sewa Link Upgrade Refer PO 124636 Per 4 Apr 2018 Cyber <> Gd Manggala Wanabakti From 2 to 5 Mbps Cust Balitbang dan Inovasi Lingkungan Hidup dan Kehutanan Periode Agustus 2019	11-Oct-19
736	Operasional	CYBERINDO ADITAMA, PT	CBN0013308/0819	13,006,000	Sewa Link Upgrade Cyber 1 <> Menara Karya, Jl HR Rasuna Said From 15 to 50 Mbps (refer PO 125992) Cust Persek SF Consulting Periode Agustus 2019	11-Oct-19
737	Operasional	CYBERINDO ADITAMA, PT	CBN0014671/0819	19,506,000	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode Agustus 2019	11-Oct-19
738	Operasional	CYBERINDO ADITAMA, PT	CBN0016738/0819	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 Agustus 2019	11-Oct-19
739	Operasional	CYBERINDO ADITAMA, PT	CBN0018123/0819	4,006,000	Sewa Link IDC Lt.7 / NNI Existing <> PT Uninet Media Sakti, Menara Karya Lt.19 BW 10 Mbps Cust PT Trimitra Usaha Sejahtera Periode Agustus 2019	11-Oct-19
740	Operasional	CYBERINDO ADITAMA, PT	CBN0018770/0819	3,506,000	Sewa Link Cyber 1 <> Sentral Senayan 2 Lt 23 BW 2 Mbps Support Customer Korean Mission to Asean Periode Agustus 2019	11-Oct-19
741	Operasional	CYBERINDO ADITAMA, PT	CBN0012461/0919	3,256,000	Sewa Link Upgrade Refer PO 124636 Per 4 Apr 2018 Cyber <> Gd Manggala Wanabakti From 2 to 5 Mbps Cust Balitbang dan Inovasi Lingkungan Hidup dan Kehutanan Periode September 2019	11-Oct-19
742	Operasional	Hutchison 3 Indonesia, PT	83431	37,666,668	Sewa SWAP Backbone H3I Support Backbone MTI LL Jakarta - LL Karawang Periode Maret - Mei 2019	15-Oct-19
743	Operasional	WAHANA INTERNET NUSANTARA, PT	INV/BNW/243/09/19	4,000,000	Sewa Link Customer PT. Supravisi Rama Optik Manufacturing Link Karawang LL 4 Mbps Periode September 2019	15-Oct-19
744	Operasional	WAHANA INTERNET NUSANTARA, PT	INV/BNW/181/09/19	13,500,000	Upgrade HK Pati Link : Karawang LL 70 Mbps Periode September 2019	15-Oct-19
745	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005271	10,500,000	Sewa Link LL Cyber 1 <> Gedung Gama Tower Lt 70 BW 20 Mbps Cust PT Suara Irama Indah Periode September 2019	18-Oct-19
746	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005287	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 2019	18-Oct-19
747	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005521	5,758,331	Sewa Link Upgrade Cyber APJII <> Jl. Metro Duta Niaga Blok B5 From 320 to 340 Mbps Support Customer Metropolitan Kentjana Periode September 2019	18-Oct-19
748	Operasional	IFORTE GLOBAL INTERNET, PT	0103/IGI-INV/09/19	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Agustus 2019	18-Oct-19
749	Operasional	IFORTE GLOBAL INTERNET, PT	0104/IGI-INV/09/19	1,800,000	Sewa Link Customer : PT. Standarpen Link Tangerang LL 2 Mbps Periode Agustus 2019	18-Oct-19
750	Operasional	INDONESIA COMNETS PLUS, PT	201931489	835,657,362	Sewa Link	18-Oct-19
751	Operasional	INDONESIA COMNETS PLUS, PT	201931493	1,117,404,544	Sewa Link	18-Oct-19
752	Operasional	INDONESIA COMNETS PLUS, PT	201931488	881,852,756	Sewa Link	18-Oct-19
753	Operasional	INDONESIA COMNETS PLUS, PT	201931491	1,463,216,600	Sewa Link	18-Oct-19
754	Operasional	INDONESIA COMNETS PLUS, PT	201931497	1,435,613,667	By Instalasi dan Sewa Link	18-Oct-19
755	Operasional	INDONESIA COMNETS PLUS, PT	201931496	1,462,632,323	By Instalasi dan Sewa Link	18-Oct-19
756	Operasional	INDONESIA COMNETS PLUS, PT	201931492	1,528,866,898	Sewa Link	18-Oct-19
757	Operasional	INDONESIA COMNETS PLUS, PT	201931415	2,543,810,490	Tagihan Dark Fiber	18-Oct-19
758	Operasional	INDONESIA COMNETS PLUS, PT	201931441	2,506,945,149	Tagihan Dark Fiber	18-Oct-19

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
759	Operasional	INDONESIA COMNETS PLUS, PT	201931443	2,496,496,896	Tagihan Dark Fiber	18-Oct-19
760	Operasional	INDONESIA COMNETS PLUS, PT	201931450	2,427,438,446	Tagihan Dark Fiber	18-Oct-19
761	Operasional	INDONESIA COMNETS PLUS, PT	201931455	2,416,986,703	Tagihan Dark Fiber	18-Oct-19
762	Operasional	INDONESIA COMNETS PLUS, PT	201931445	2,430,180,201	Tagihan Dark Fiber	18-Oct-19
763	Operasional	INDONESIA COMNETS PLUS, PT	201931490	815,052,442	Upgrade ke PO 132954, Sewa Link	18-Oct-19
764	Operasional	INDONESIA COMNETS PLUS, PT	201931495	1,387,347,776	Sewa Link	18-Oct-19
765	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000090	83,950,000	Revenue Sharing Penyediaan dan Pengelolaan Layanan Telekomunikasi Berupa WIFI dan Layanan Internet/ Triple Play Oxygen Mall Periode Bulan Juni 2019	18-Oct-19
766	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000091	25,624,786	Revenue Sharing Penyediaan dan Pengelolaan Layanan Telekomunikasi Berupa WIFI dan Layanan Internet, Triple Play di Area Trade Mall / Superblock (Oxygen SOHO)	18-Oct-19
767	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000092	100,170,000	Revenue Sharing Penyediaan dan Pemasangan Perangkat Telekomunikasi Berupa WIFI dan Layanan Internet, Link Only di Gedung Sinarmas MSIG Tower	18-Oct-19
768	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000096	27,125,000	Revenue Sharing Penyediaan dan Pengelolaan Layanan Telekomunikasi Berupa WIFI dan Layanan Internet/ Triple Play Oxygen Mall	18-Oct-19
769	Operasional	NTT INDONESIA, PT	INV/07500/IX/2019	2,000,000	Perpanjangan Kebutuhan Baru, Tambahan 1 Xconnect di NTT Data Center - Rack L1.SRV01.09-12 to Rack L1.MMR02.03-02 refer PO 129439 Periode Agustus - September 2019	18-Oct-19
770	Operasional	NTT INDONESIA, PT	INV/07505/IX/2019	1,000,000	Biaya Crossconnect di Cyber CSF Rack Moratel <> Rack Singtel (Inter Rack) Based on OPP-12203155 Support Customer Conoco Phillips Periode September '19	18-Oct-19
771	Operasional	NTT INDONESIA, PT	INV/07502/IX/2019	2,000,000	Biaya Crossconnect di Cyber CSF (2 Tarikan) Support Customer PT Surya Anugerah Mulya Periode September 2019	18-Oct-19
772	Operasional	NTT INDONESIA, PT	INV/07503/IX/2019	1,000,000	Sewa Crossconnect di Cyber CSF Support Customer PT Mitra Adi Perkasa (OPP-12200121) Periode September 2019	18-Oct-19
773	Operasional	NTT INDONESIA, PT	INV/07504/IX/2019	18,750,000	Biaya Keperluan Penambahan Power 5.5 KVA Untuk New Rectifier di Data Center NTT Indonesia Periode September 2019 (Refer PO 132556)	18-Oct-19
774	Operasional	NTT INDONESIA, PT	INV/07501/IX/2019	62,500,000	Sewa Rack & Collocation di Cyber CSF Support Cut PT. XL Periode September 2019	18-Oct-19
775	Operasional	NTT INDONESIA, PT	INV/07157/IX/2019	2,000,000	Sewa Crossconnect L1 SRV01.09-12 (DWDIM) <> L1.MMR02.03-02 (OTB) di Cyber CSF Quotation (OPP-12004650) refer PO 130078 Periode Agustus - September 2019	18-Oct-19
776	Operasional	NTT INDONESIA, PT	INV/07879/IX/2019	637,875,000	Renewal Global IP Transit NTT 10 Gbps Refer PO 130397 Periode Sep 2019	18-Oct-19
777	Operasional	NTT INDONESIA, PT	INV/07877/IX/2019	637,875,000	Renewal Global IP Transit NTT 10 Gbps Refer PO 130397 Periode Juli 2019	18-Oct-19
778	Operasional	NTT INDONESIA, PT	INV/07878/IX/2019	637,875,000	Renewal Global IP Transit NTT 10 Gbps Refer PO 130397 Periode Agustus 2019	18-Oct-19
779	Operasional	MISC VENDOR	124/CA/MARC OM/X/2019	65,500,000	Gathering & Talkshow oxygen.id	11-Oct-19
780	Operasional	MISC VENDOR	125/CA/MARC OM/X/2019	60,400,000	Gathering customer FTTX Jakarta Timur & Selatan	11-Oct-19
781	Operasional	PT Wisnu Kartika	130/IM/MARC OM/X/2019	1,320,000	Biaya Spot Branding Banner di UOB Tower periode 14 Oct - 14 Dec 2019	11-Oct-19
782	Operasional	MISC VENDOR	132/IM/MARC OM/X/2019	1,250,000	Biaya Open Booth Oxygen Home Komplek Paradise Sunter 05-06 Oct 2019	11-Oct-19
783	Operasional	Perhimpunan Penghuni Wisma SMR	126/IM/MARC OM/X/2019	750,000	Biaya Open Booth Gedung SMR 15-17 Oct 2019 (HRB)	11-Oct-19
784	Operasional	PT Grha Satu Enam Lima	129/IM/MARC OM/X/2019	750,000	Biaya Branding Stand Frame di Menara 165 periode 07 Oct - 07 Nov 2019	11-Oct-19
785	Operasional	MISC VENDOR	138/IM/MARC OM/X/2019	6,450,000	Biaya backdrop & stiker booth @GIAS Medan	18-Oct-19
786	Operasional	Yaman Sarmili	136/IM/MARC OM/X/2019	5,500,000	Penggantian gambar billboard	18-Oct-19
787	Operasional	PT Abdael Prima	118/IM/MARC OM/X/2019	3,000,000	Sponsorship POP Hotel	18-Oct-19
788	Operasional	MISC VENDOR	127/IM/MARC OM/X/2019	1,980,000	Biaya open booth Dharmawangsa Square (FTTX)	18-Oct-19
789	Operasional	MISC VENDOR	128/IM/MARC OM/X/2019	1,500,000	Biaya open booth Gedung The Ceo (HRB)	18-Oct-19
790	Operasional	Cipta Karya Komputer,PT	INV-064/MTI/VIII/2019	41,100,000	Recapitulation For WO Maintenance Area Jakarta Periode FEBRUARI 2019	11-Oct-19
791	Operasional	QUANTUM NUSATAMA,PT	20195342	45,750,000	Recapitulation for WO Maintenance Area Jakarta Periode MEI 2019	11-Oct-19
792	Operasional	GUDANG MEDIA	GM-25/1019	9,562,500	DP 50% - Pembelian Payung Golf otomatis 2 susun Moratelindo 150 Pcs	18-Oct-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
793	Operasional	MNC KABEL MEDIACOM,PT	20568/MKM- PM/VIII/2019	30,450,000	2019/06/BP/GBO/03137/0 Sewa STB dan Konten Paket C untuk TNI AU periode Juli 2019 - Juni 2020	22-Oct-19
794	Operasional	Akey Digital Offset Sign Souvenir	081019 - Akey	12,809,459	Pembelian Compro Moratelindo A5 (4.000 Pcs)	25-Oct-19
795	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0058	12,750,000	Biaya Collocation dan FO Connection Periode Oktober 2019	25-Oct-19
796	Operasional	APLIKANUSA LINTASARTA, PT	0044102/19	202,788,500	By Instalasi dan Sewa Link Periode Sep 2019	25-Oct-19
797	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100005570	10,400,000	Sewa Link Customer : PT Tirta Utama Abadi Link : Buah Batu, Bandung LL 50 Mbps (Upgrade Refer PO 129460) Periode 11 April - 30 September 2019	25-Oct-19
798	Operasional	DATA UTAMA DINAMIKA	4758/MTI02/1 0/2019	909,091	Sewa Link LL Cyber <> Jl Rawa Pulogadung BW 1 Mbps Cust PT Assab Steels Indonesia (Refer PO 127672) Periode Oktober 2019	25-Oct-19
799	Operasional	DATA UTAMA DINAMIKA	4765/MTI05/1 0/2019	2,400,000	Sewa Link Customer Pelindo Marine Service Link Jl. Prapat Karang Utara No. 58 Surabaya LL 10 Mbps Periode Oktober 2019	25-Oct-19
800	Operasional	DATA UTAMA DINAMIKA	4763/MTI01/1 0/2019	2,000,000	Sewa Link Wisma Dharmala Surabaya <> Jl. Bypass Mojokerto BW 10 Mbps Customer PT. Lion Superindo Periode Oktober 2019	25-Oct-19
801	Operasional	DATA UTAMA DINAMIKA	4760/MTI04/1 0/2019	1,000,000	By Renewal refer PO 126790 Link Wisma Dharmala Surabaya <> Jl. Raya Darmo BW 5 Mbps Cust PT Bank Kesejahteraan Ekonomi Periode Oktober 2019	25-Oct-19
802	Operasional	DUNIA TEHNIK, PT	DT/INV/19/IX/ 00863	8,035,000	Biaya Maintenance Genset Nix Surabaya Di Bulan September 2019	25-Oct-19
803	Operasional	ENVISION, PT	07752/MKT/X/ KK-10/2019	2,500,000	Renewal Sewa link Cyber <> Kasablanka (PT. Money Gram) kapasitas 4 Mbps untuk cutomer MIPL (Refer PO 115639) Periode Oktober 2019	25-Oct-19
804	Operasional	ENVISION, PT	07753/MKT/X/ KK-10/2019	9,650,301	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode Oktober 2019	25-Oct-19
805	Operasional	ENVISION, PT	07764/MKT/X/ KK-10/2019	5,000,000	Sewa Link LL IDC Duren 3 <> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode Oktober 2019	25-Oct-19
806	Operasional	ENVISION, PT	5025/INV/MK T/GC/10/19	10,000,000	Sewa Link LL Cyber 1 <> Dinamika Office 8 Gandaria city BW 100 Mbps cust PT Danakita Data Prima Periode Oktober 2019	25-Oct-19
807	Operasional	ENVISION, PT	07783/MKT/X/ KK-10/2019	7,500,000	Sewa Link Upgrade Cyber <> Office 88, Casablanca From 30 to 50 Mbps Support Customer PT Markplus Refer PO 128521 Periode Oktober 2019	25-Oct-19
808	Operasional	ENVISION, PT	07789/MKT/X/ KK-10/2019	7,500,000	Sewa Link LL Cyber 1 <> Nicepay, Office 88 Kota Kasablanka BW 50 Mbps Cust PT Ionpay Networks Periode Oktober 2019	25-Oct-19
809	Operasional	ENVISION, PT	07793/MKT/X/ KK-10/2019	7,500,000	Upgrade Sewa Link Customer Julo Teknologi Finansial dari 10 Mbps ke 50 Mbps Refer PO 132649 Periode Oktober 2019	25-Oct-19
810	Operasional	ENVISION, PT	07776/MKT/X/ KK-10/2019	10,000,000	Sewa Link Cyber <> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode Oktober 2019	25-Oct-19
811	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1910051	7,500,000	Sewa Link Upgrade LL Cyber <> Poltek UI Jl.Prof Dr GA Siwabassy Kampus Baru UI Depok from 20 to 100 Mbps Customer Politeknik Negeri Jakarta Refer PO 123012 Periode Oktober 2019	25-Oct-19
812	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1910050	12,500,000	Sewa Link Upgrade Cyber <> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan (refer PO 122371) Periode Oktober 2019	25-Oct-19
813	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1910049	4,750,000	Sewa Link Upgrade dan Relokasi LL Cyber <> Jl. Baru Cipendawa Bekasi BW 15 to 22 Mbps Cust PT. Franks Indonesia Cabang Bekasi Periode Oktober 2019	25-Oct-19
814	Operasional	INDOINTERNET. PT	SO-1019- 0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode Oktober 2019	25-Oct-19
815	Operasional	INDOINTERNET. PT	SO-1019- 0054984805	2,750,000	Sewa Link Cyber 1 <> Jl Rumah Sakit Fatmawati, Gandaria Selatan BW 5 Mbps Cust PT Energy Logistics Periode Oktober 2019	25-Oct-19
816	Operasional	INDOINTERNET. PT	SO-1019- 0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode Oktober 2019	25-Oct-19
817	Operasional	INDOINTERNET. PT	SO-1019- 0054982498	7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode Oktober 2019	25-Oct-19
818	Operasional	INDOINTERNET. PT	SO-1019- 0054982113	9,000,000	Sewa Link Cyber LL Cyber <> Jl Irian QQ-1, Kawasan Industri MM2100 Cibitung BW 2 Mbps Cust MIPL (PT. Mikuni Indonesia) Periode Oktober 2019	25-Oct-19
819	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000097	71,350,000	Revenue Sharing Penyediaan dan Pemasangan Perangkat Telekomunikasi Berupa WIFI dan Layanan Internet, Link Only di Gedung Sinarmas MSIG Tower	25-Oct-19
820	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000098	26,074,194	Revenue Sharing Penyediaan dan Pengelolaan Layanan Telekomunikasi Berupa WIFI dan Layanan Internet, Triple Play di Area Trade Mall / Superblock (Oxygen SOHO)	25-Oct-19
821	Operasional	INTERNET DATA CENTRE BATAM, PT	IDC-B-RC/01- X/19/230	8,500,000	By Sewa Rack Collo Batam Untuk Carrier 06 Periode 19 October - 18 November 2019	25-Oct-19
822	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D- 3913/01- 10/19/RC	9,500,000	PR Untuk Rack Collocation No. Autumn 280 IDC Duren Tiga Periode 4 October - 3 November 2019	25-Oct-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
823	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D-3912/01-10/19/RC	93,500,000	By Perpanjangan Rack Colo 9 unit (Sp 255 - 263) Periode October 2019, Sewa Colo No Winter 268 Periode 10 October'19 - 9 November'19 , dan Sewa Colo Spring No 112 Periode 15 October - 14 November'19	25-Oct-19
824	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC-3833/01-10/19/RC	11,500,000	By Perpanjangan Sewa Collocation di IDC Indonesia No. Spring 191 Periode Oktober 2019 (Refer PO 132651)	25-Oct-19
825	Operasional	INTI RIMBO, PT	7225	20,910,000	Pembelian Banner 5x1 Qty 30, Roll Up Banner 60x160 Qty 48	25-Oct-19
826	Operasional	JEMBATAN CITRA NUSANTARA,PT	884B/WL-JCN/19/09	8,750,000	Sewa Link Upgrade Inna Garuda <-> Ruko Casagrande Jl. Ring Road Utara Yogyakarta From 75 Mbps to 85 Mbps Customer PT. Solusi Transportasi Indonesia Periode September 2019	25-Oct-19
827	Operasional	JEMBATAN CITRA NUSANTARA,PT	884C/BP-JCN/19/09	8,000,000	Sewa Core Link Site Jogja IX <-> SF Jogja Support Backbone MTI Periode September 2019	25-Oct-19
828	Operasional	JEMBATAN CITRA NUSANTARA,PT	884C/BP-JCN/19/10	8,000,000	Sewa Core Link Site Jogja IX <-> SF Jogja Support Backbone MTI Periode Oktober 2019	25-Oct-19
829	Operasional	JEMBATAN CITRA NUSANTARA,PT	884D/WL-JCN/19/10	1,200,000	Sewa Link Customer : Invsight Link Jogja LL 5 Mbps #CITRANET Periode Oktober 2019	25-Oct-19
830	Operasional	JEMBATAN CITRA NUSANTARA,PT	884E/WL-JCN/19/10	8,000,000	Sewa Link Customer : Yayasan Pembina Potensi Pembangunan Yogyakarta (IST AKPRIND) LL 100 Mbps Periode Oktober 2019	25-Oct-19
831	Operasional	JEMBATAN CITRA NUSANTARA,PT	884E/WL-JCN/19/09	13,000,000	By Instalasi dan Sewa Link Customer : Yayasan Pembina Potensi Pembangunan Yogyakarta (IST AKPRIND) LL 100 Mbps Periode September 2019	25-Oct-19
832	Operasional	JEMBATAN CITRA NUSANTARA,PT	884D/WL-JCN/19/09	3,400,000	By Intalasi dan Sewa LinkCustomer : Invsight Link Jogja LL 5 Mbps Periode Agustus - September 2019	25-Oct-19
833	Operasional	JEMBATAN CITRA NUSANTARA,PT	884B/WL-JCN/19/08	8,750,000	Sewa Link Upgrade Inna Garuda <-> Ruko Casagrande Jl. Ring Road Utara Yogyakarta From 75 Mbps to 85 Mbps Customer PT. Solusi Transportasi Indonesia Periode Agustus 2019	25-Oct-19
834	Operasional	MISC VENDOR	INV/340-IX/19 CV ADYA TAMA KALYAN	17,854,286	LP 70% - Pembelian Barang Tumbler Stainless 300 Pcs	25-Oct-19
835	Operasional	MISC VENDOR	INV/342-X/19 - CV ADYA TAMA KALYAN	6,831,429	LP 70% - Pembelian Barang Pen Plastik 1500 Pcs	25-Oct-19
836	Operasional	MISC VENDOR	2204/DPN-INV/X/19 - Diva Pratama Nusantara	3,076,923	Pembayaran Portable Display uk. 3x3 m	25-Oct-19
837	Operasional	MISC VENDOR	2204/DPN-INV/IX/19 - Diva Pratama Nusantara	8,897,436	LP - Pembayaran Produksi Event Desk 7 Pcs, dan Easy Counter 3 Pcs	28-Oct-19
838	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI-PER/0009/08/19	8,000,000	Sewa Link Customer : Linde Site Cikarang Link Cikarang LL 10 Mbps - Refer PO 133941 (Sewa Triangle and Grounding)	25-Oct-19
839	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00062/INV.PG D/IX/2019	3,960,000	Sewa Link Customer PT. Varda Lumbung Berkat (PT Cirtus Facility Service) Link Cikunir LL 20 Mbps Periode September 2019	25-Oct-19
840	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00063/INV.PG D/IX/2019	6,000,000	Sewa Link Customer Pengadilan Agama Link Jakarta Timur LL 50 Mbps Periode September 2019	25-Oct-19
841	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00058/INV.PG D/IX/2019	6,000,000	Sewa Link BW 5 Mbps Cust PT Kreasi Interaktif Digital, PO 130502 - BW 10 MBps Cust PT Infiniti Reka Solusi, PO 130250 - Pasar Baru BW 10 Mbps Cust PT Abdeal Prima Periode September 2019	25-Oct-19
842	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00060/INV.PG D/IX/2019	5,000,000	Sewa Link Customer Reasuransi Syariah Link : Mangun Muka Raya LL 25 Mbps Periode September 2019	25-Oct-19
843	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00061/INV.PG D/IX/2019	4,000,000	Sewa Link Customer PT. Dunia Visitama Link Jakarta LL 15 Mbps Periode September 2019	25-Oct-19
844	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00057/INV.PG D/IX/2019	18,250,000	Sewa Link Cust PT. Giesecke & Devrient BW 25 Mbps, PO 129479 - Cust Distribusi Indonesia Unggul BW 100 Mbps , PO 132158 - Cust Maligi Permata Industrial Estate LL 50 Mbps Periode September 2019	25-Oct-19
845	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00059/INV.PG D/IX/2019	7,000,000	Sewa Link Customer Cemerlang Jaya Perkasa Link Jl. Husein Sastranegara No. 8, Benda Tangerang, dan PO 131925 - Sewa Link LL Cyber <-> Jl. Daan Mogot KM.1 No. 99 BW 5 Mbps Support Customer PT Hartono Raya Motor Periode Sep 2019	25-Oct-19
846	Operasional	PARSAORAN GLOBAL DATATRANS,PT	INS 0009/INV.PGD /IX/2019	5,000,000	By Instalasi Link Customer Pengadilan Agama Link Jakarta Barat LL 50 Mbps	25-Oct-19
847	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00361/INV.PG D/IX/2019	12,000,000	Sewa Link Customer Pengadilan Agama Link Jakarta Barat LL 50 Mbps Periode Agustus - September 2019	25-Oct-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
848	Operasional	PC24 TELEKOMUNIKASI INDONESIA,PT	PJ1910000057	4,000,000	Sewa Link Cyber APJII <> RPX Cargo Warehouse BW 2 Mbps Customer Indosat Periode September 2019	25-Oct-19
849	Operasional	PRIDA DENIA TEKNINDO, PT	A.15262/PDT-22/IX/2019	6,625,000	Pembayaran 3 25% - Maintenance Service Genset Untuk Periode Kunjungan ketiga	25-Oct-19
850	Operasional	PRIMA TELEKOM INTERMEDIA, PT	316/F/P/IX/19	3,835,064,600	Contract Mainten/3/19 Biaya Maintenance Periode 01 Juni 2019 - 31 Mei 2020	25-Oct-19
851	Operasional	QUANTUM NUSATAMA,PT	20195388	35,850,000	Recapitulation for WO Maintenance, Area Jakarta, Periode Juni 2019	25-Oct-19
852	Operasional	RUSLI VINILON SAKTI, PT	19009849	58,800,000	Biaya Pembelian Material Maintenance Alokasi FOC FTTH OTS 2019 (HDPE 34/40 6.000 Meter)	25-Oct-19
853	Operasional	SOLNET INDONESIA, PT	0000946/SI-BTM/09/2019	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 2019	25-Oct-19
854	Operasional	SOLNET INDONESIA, PT	0000947/SI-BTM/09/2019	5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode September 2019	25-Oct-19
855	Operasional	SOLNET INDONESIA, PT	0000954/SI-BTM/09/2019	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnita Telekomindo Periode September 2019	25-Oct-19
856	Operasional	SOLNET INDONESIA, PT	0001499/SI-BTM/09/2019	5,000,000	Sewa Link Customer Backup Link Treasure Bay Link : Bintan Batam LL 50 Mbps Periode September 2019	25-Oct-19
857	Operasional	SOLNET INDONESIA, PT	0002179/SI-BTM/09/2019	5,000,000	Sewa Link Customer Komplek Citra Buana Link Batam LL 30 Mbps Periode Agustus 2019	25-Oct-19
858	Operasional	SOLNET INDONESIA, PT	0002180/SI-BTM/09/2019	5,000,000	Sewa Link Customer Komplek Citra Buana Link Batam LL 30 Mbps Periode September 2019	25-Oct-19
859	Operasional	SOLNET INDONESIA, PT	0001119/SI-BTM/09/2019	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 2019	25-Oct-19
860	Operasional	SOLNET INDONESIA, PT	CN02092019	(319,000)	CN Atas Invoice 0001119/SI-BTM/09/2019 Restitusi Periode Agustus 2019 - Sewa Link IDC Batam <> Treasure Bay Bintan Kepulauan Riau Batam BW 100 Mbps (Kontrak 6 Bulan) Support Customer PT Nettocyber Indonesia Periode Sept 2019	25-Oct-19
861	Operasional	SOLNET INDONESIA, PT	0002178/SI-BTM/09/2019	6,387,000	By Instalasi dan sewa Link Customer : Komplek Citra Buana Link Batam LL 30 Mbps periode 11-31 Juli 2019	25-Oct-19
862	Operasional	TELKOM DWS	3048/NTS/KU.370/DCI/2019	1,500,000,000	Periode Agustus 2019	25-Oct-19
863	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190905802	5,469,200	Sewa Link Cyber <> Jl. Raya Jonggol caru BW 20 Mbps Cust PT Acset Indonesia Tbk Periode September 2019	25-Oct-19
864	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190905803	14,000,000	Sewa Link LL Cyber 1 <> Jl. S Parman Pontianak Kalimantan Barat BW 20 Mbps Customer PT. Sumber Djantin Periode September 2019	25-Oct-19
865	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190905805	5,766,250	Sewa Link NS Bluescope Lysaght Indonesia Link : Jl. Panglima Sudirman No 17 LL 5 Mbps dan PO 133854 - Sewa Link PT Bluescope NS Lysaght Indonesia (Site 2) Link : Sidoarjo LL 5 Mbps periode September 2019	25-Oct-19
866	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190905807	1,872,720	Sewa Link Cust : Badan Penerapan dan Pengkajian Teknologi Link : Jl. Hidrodinamika, Sukolilo Periode September 2019	25-Oct-19
867	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190905810	6,988,100	Sewa Link Cust : BPPKAD Link : Gresik LL 25 Mbps Periode September 2019	25-Oct-19
868	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190905804	5,696,250	Sewa Link NS Bluescope Lysaght Indonesia Link : Jl. Panglima Sudirman No 17 LL 5 Mbps dan PO 133854 - Sewa Link PT Bluescope NS Lysaght Indonesia (Site 2) Link : Sidoarjo LL 5 Mbps periode Agustus 2019	25-Oct-19
869	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190905806	2,365,680	Sewa Link Badan Penerapan dan Pengkajian Teknologi Link : Jl. Hidrodinamika, Sukolilo 30 Mbps Periode Agustus 2019	25-Oct-19
870	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3190905809	7,000,000	Sewa Link Cust : BPPKAD Link : Gresik LL 25 Mbps Periode Agustus 2019	25-Oct-19
871	Operasional	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/IX/19/255	51,072,000	Biaya Pembelian Material Maintenance FOC FTTH OTS (ADSS G652D SPAN 80 - 144 Core 1.596 m)	25-Oct-19
872	Operasional	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/IX/19/256	384,000,000	Biaya Pembelian Material Maintenance Alokasi FOC FTTH OTS 2019 (ADSS G652D SPAN 80-144 Core 12.000m)	25-Oct-19
873	Operasional	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/VIII/19/230	64,000,000	Biaya Pembelian Material Maintenance Alokasi FOC FTTH OTS 2019 (ADSS G652D SPAN 80-24 Core 8.000m)	25-Oct-19
874	Operasional	AMRON CITINET,PT	090120/ACN/NV/IX/19	12,000,000	Sewa Link LL cyber APJII <> Jl Cabe Raya Pondok Cabe BW 200 Mbps Cust Univ Terbuka Periode September 2019	28-Oct-19
875	Operasional	AMRON CITINET,PT	090123/ACN/NV/IX/19	4,000,000	Sewa Link Relokasi Cyber 1 <> Total Bangun Persada Thamrin Lt 2 BW 20 Mbps Customer PT. Total Bangun Persada Periode September 2019	28-Oct-19
876	Operasional	AMRON CITINET,PT	090122/ACN/NV/IX/19	5,500,000	Sewa Link LL cyber <> Jl RS Fatmawati No 9 BW 55 Mbps Cust PT Astra Sedaya Finance Periode September 2019	28-Oct-19
877	Operasional	AMRON CITINET,PT	090121/ACN/NV/IX/19	4,500,000	Sewa Link Metro Ethernet BW 20 Mbps dari Gedung Cyber ke PT. Acset Indonusa, Jl baturaja Thamrin Periode September 2019	28-Oct-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
878	Operasional	DATA UTAMA DINAMIKA	5113/MTI03/10/2019	7,000,000	By Instalasi dan Sewa Link Customer : Diskominfo Link Gresik (BOD 1 Bulan) LL 50 Mbps Peiode 16 September - 15 Oktober 2019	28-Oct-19
879	Operasional	Rekajasa akses,PT	8100005229	54,800,000	Sewa Link Upgrade MMR Sentraya <> Jl. Iskandar Blok M From 150 to 161 Mbps Customer Dentsu Inter Admark Media Group Indonesia (Refer PO 129207) Periode September 2019	30-Oct-19
880	Operasional	Rekajasa akses,PT	8100005230	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode September 2019	30-Oct-19
881	Operasional	Rekajasa akses,PT	8100005231	1,800,000	Sewa Link Switch MTI <> MEnara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Fistlight Indonesia Insurance Broker Periode September 2019	30-Oct-19
882	Operasional	Rekajasa akses,PT	8100005232	18,450,000	Sewa Link Upgrade dari 10 ke 31 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 122314 Periode September 2019	30-Oct-19
883	Operasional	Rekajasa akses,PT	8100005233	2,900,000	Sewa Link Upgrade MMR Sentraya <> Supreme Energy, Menara Sentraya From 2 to 4 Mbps Customer PT. Primacom Interbuana (Refer PO 125716) Periode September 2019	30-Oct-19
884	Operasional	Rekajasa akses,PT	8100005234	42,000,000	Sewa Link Upgrade MMR Sentraya <> Jl. Iskandarsyah Blok M Jakarta Selatan From 40 to 80 Mbps Customer MPG Indonesia (HAVAS) Periode September 2019	30-Oct-19
885	Operasional	Rekajasa akses,PT	8100005235	800,000	Sewa Link MDF Acсата <> Menara Sentraya 1 Mbps Cust PT. Sompoo Insurance Periode September 2019	30-Oct-19
886	Operasional	Rekajasa akses,PT	8100005236	10,500,000	Sewa Link LL Ruang MDF Acсата <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode September 2019	30-Oct-19
887	Operasional	Rekajasa akses,PT	8100005237	3,000,000	Perpanjangan Sewa Collocation (PT Gojek Blok M Jakarta Selatan) (Refer PO 130114) Periode September 2019	30-Oct-19
888	Operasional	Rekajasa akses,PT	8100005239	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode September 2019	30-Oct-19
889	Operasional	Rekajasa akses,PT	8100005240	3,200,000	Sewa Link Cyber <> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode September 2019	30-Oct-19
890	Operasional	Rekajasa akses,PT	8100005242	12,600,000	Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode September 2019	30-Oct-19
891	Operasional	Rekajasa akses,PT	8100005243	4,000,000	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt 11 BW 5 Mbps Cust Perserikatan Perdata Suhardiman Kardono Swardiri Hazwar Periode September 2019	30-Oct-19
892	Operasional	Rekajasa akses,PT	8100005244	37,500,000	Sewa Link LL MDF Sentraya <> Edelman, Menara Sentraya Lt 26 BW 75 Mbps Cust PT Edelman Sentraya Periode September 2019	30-Oct-19
893	Operasional	Rekajasa akses,PT	8100005245	8,000,000	Sewa Link MMR Sentraya <> Menara Sentraya Lt.11 BW 10 Mbps Cust PT Castle Rock Consulting Periode September 2019	30-Oct-19
894	Operasional	Rekajasa akses,PT	8100005247	15,000,000	Sewa Link MMR Sentraya <> Menara Sentraya BW 25 Mbps Customer PT. Prime Pacific Group Periode September 2019	30-Oct-19
895	Operasional	Rekajasa akses,PT	8100005248	18,000,000	Upgrade Sewa Link LL MMR Sentraya <> PT Ambient Digital Indonesia Menara Sentraya Lt 18 Unit B1 BW 30 Mbps Support Customer PT. Ambient Digital Indonesia <Refer PO 131687> Periode September 2019	30-Oct-19
896	Operasional	Rekajasa akses,PT	8100005249	800,000	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt LG BW 1 Mbps Support Customer PT. Fajar Mitra Indah Periode September 2019	30-Oct-19
897	Operasional	Rekajasa akses,PT	8100005250	1,600,000	Sewa Link MMR Sentraya <> PT Niaga Indo Yasa, Pasar Raya Blok M BW 2 Mbps Support Customer PT Artha Telekomindo Periode September 2019	30-Oct-19
898	Operasional	Rekajasa akses,PT	8100005251	14,000,000	Sewa Link Cust HKT Global (Singapore) PTE Link : Menara Sentraya Lt 18 LL 20 Mbps Acсата Periode September 2019	30-Oct-19
899	Operasional	Rekajasa akses,PT	8100005437	15,000,000	Sewa Link Downgrade Customer PT. Procar Finance Link : Menara Sentraya LL 25 Mbps Periode September 2019	30-Oct-19
900	Operasional	Rekajasa akses,PT	8100005252	6,400,000	Sewa Link Saint Gobain Link : Menara Sentraya Lt.21 LL 8 Mbps #ACSATA periode September 2019	30-Oct-19
901	Operasional	MNC KABEL MEDIACOM,PT	20572/MKM-PM/VIII/2019	126,225,000	Sewa Link Perpanjangan (Perpanjangan 1 Tahun) Cust : Mabes TNI AU Periode 18 Agustus 2019 - 17 Agustus 2020	31-Oct-19
902	Operasional	METROPOLITAN KENJANA,PT	131/IM/MARC OM/X/2019	2,134,000	Marcom, M Ridwan, Budi Santoso, Biaya Branding Banner Pondok Indah Office Tower 2 28 Oct - 28 Nov 2019	25-Oct-19
903	Operasional	MISC VENDOR	964/IM/HRD&GA/X/2019	1,960,000	Biaya Pembelian Karpet Keset Bihun alokasi All Branch Office	18-Oct-19
904	Operasional	MISC VENDOR	141/IM/MARC OM/X/2019	8,950,000	Biaya Produksi Roll Banner dan Booth Distribusi Sales Team Regional	25-Oct-19
905	Operasional	MULTI ABADI TOKO	203/IM/INFRA /X/2019	4,848,000	Infra, Anwar, Lifromi, Pembelian Material MCB dan Kabel untuk Kebutuhan Instalasi Perangkat MTI di Alor 1	25-Oct-19
906	Operasional	MISC VENDOR	140/CA/MARC OM/X/2019	30,475,000	COMMUNITY EVENT	25-Oct-19
907	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000085	23,260,000	Revenue Sharing Penyediaan dan Pengelolaan Layanan Telekomunikasi Berupa WIFI dan Layanan Internet, Triple Play di Area Trade Mall / Superblock (Oxygen SOHO) Periode Bulan Juni 2019	4-Oct-19
908	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000086	66,500,000	Revenue Sharing Penyediaan dan Pemasangan Perangkat Telekomunikasi Berupa WIFI dan Layanan Internet, Link Only di Gedung Sinarmas MSIG Tower	4-Oct-19
909	Operasional	EQUINIX SINGAPORE PTE LTD	1.4021E+11	697,824,421	Cross Connect Periode September'19	4-Oct-19
910	Operasional	EKA MAS REPUBLIK,PT	201907085	46,600,000	Tagihan Layanan Internet QQ Periode Juli 2019	25-Oct-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
911	Operasional	Rekajasa akses,PT	8100005246	7,700,000	Sewa Link LL MDF Acsata <> Menara Sentraya,Jl. Sultan Iskandar BW 11 Mbps Customer PT Varnion Technology Semesta (End : Biometric) Periode September 2019	30-Oct-19
912	Operasional	Rekajasa akses,PT	8100005238	1,600,000	Sewa Link Cyber <> Menara Sentraya Lt. UG dan MZ Jl Iskandarsyah No 1A Kebayoran Baru BW 2 mbps cust PT Bank Bukopin (ICON) Periode September 2019	30-Oct-19
913	Operasional	Rekajasa akses,PT	8100005228	56,500,000	Sewa Link Upgrade MMR Sentraya <> Menara Sentraya Lt 18 (PT. Toko Bagus) from 150 Mbps to 156 Mbps Support Customer PT. Toko Bagus (Refer PO 123516) Periode September 2019	30-Oct-19
914	Operasional	Rekajasa akses,PT	8100005436	26,709,677	Sewa Link Customer : Downgrade PT Procar Finance Link : Menara Sentraya LL 25 Mbps (Refer PO 127895) Periode 29 May - 31 Agustus 2019	30-Oct-19
915	Operasional	Rekajasa akses,PT	8100005550	1,440,000	Sewa Link Customer : PT. Fajar Mitra Indah (Family Mart) Upgrade Link Setiabudi Jakarta LL 3 Mbps Periode 04 -30 September 2019	30-Oct-19
916	Operasional	CBN NUSANTARA, PT	CBN9026626/1019	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A (Refer PO 130656) Periode Oktober 2019	1-Nov-19
917	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4234	5,000,000	Renewal Price via CGS MDP Palembang FO Cable Oct 2019	1-Nov-19
918	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4235	2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta Periode Oct 2019	1-Nov-19
919	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4236	9,600,000	Renewal Price Bakosurtanal Bogor Periode Oct'19	1-Nov-19
920	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4237	8,000,000	Sewa Core Link Smartfren Bogor Periode Oct'19	1-Nov-19
921	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4238	10,000,000	Sewa Core BNPT Bogor Periode Oktober 2019	1-Nov-19
922	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4239	6,000,000	Sewa Core Untuk Link Kominfo Tangsel Kapasitas 120 Mbps Periode Oct 2019	1-Nov-19
923	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4240	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps Oct'19	1-Nov-19
924	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4241	6,500,000	Sewa Core Untuk Link PT INDO WEBHOST KREASI Gedung Bank Sumut Lt.8 Periode Oct 2019	1-Nov-19
925	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4242	3,500,000	Renewal Sewa Core Kampus UHAMKA Ps rebo 2 Core Cust Universitas Muhammadiyah Profesor Dr. Uhamka (refer PO 118206) Periode Oct'19	1-Nov-19
926	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4243	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Oct 2019	1-Nov-19
927	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4244	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Oct'19	1-Nov-19
928	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4245	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaska Agung Suprpto Malang Cust PT. Indosat Periode Oct'19	1-Nov-19
929	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4246	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Oct'19	1-Nov-19
930	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4247	419,000	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Customer PT. Fastel Sarana Indonesia Periode 1 - 2 Oct 2019 (Dismantle Per 3 Oct 2019)	1-Nov-19
931	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4248	20,000,000	Sewa Link 2 Core NIX Denpasar <> H3I Celuk Bali Main+ Redundant Cut PT. Hutchison 3 Indonesia Periode Oct'19	1-Nov-19
932	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4249	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah Medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Oct'19	1-Nov-19
933	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4250	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Oct'19	1-Nov-19
934	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4251	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode Oct 2019	1-Nov-19
935	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4252	1,500,000	Sewa Link Customer Version Computer Link Medan LL 30 Mbps Periode Oktober 2019	1-Nov-19
936	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4253	1,000,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link BPPT Lampung Tengah, Jl, Zainal Abidin Pagar Alam No, 36 Gedung Menteng, Rajabasa, Lampung LL 5 Mbps Periode Oktober 2019	1-Nov-19
937	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4254	7,000,000	Sewa Link Customer : BPPD (Pengganti PR 24253) Link Bandung LL 1 Core / 200 Mbps Periode Oct 2019	1-Nov-19
938	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/X/4255	5,400,000	Sewa Link Customer SMA Unggulan CT Foundation Link Medan LL 40 Mbps Periode 1 Sep - 31 Oct 2019	1-Nov-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
939	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0305/LA/MTI/X/19	20,000,000	Sewa Link LL Cyber <> BEI Tower BW 29 Mbps Cust MIPL (End: China Telecom) Periode October 2019	1-Nov-19
940	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0306/LA/MTI/X/19	13,000,000	Sewa Link LL Cyber APJII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode October 2019	1-Nov-19
941	Operasional	HIPERNET INDDATA, PT	1910/HYP/P/00323	2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS Periode Oktober 2019	1-Nov-19
942	Operasional	HIPERNET INDDATA, PT	1910/HYP/P/01190	1,200,000	Sewa link Cyber 1 <> Karindo Putra Jaya BW 7 Mbps Cust CV Karindo Putra Jaya Periode 1 - 15 Oct 2019 (Dismantle Per 15 Oct 2019)	1-Nov-19
943	Operasional	IFORTE SOLUSI INFOTEK, PT	1489/ISI-INV/09/19	490,000,000	Sewa Link Customer Link DWDM Link DCI Cibitung - Global Switch Singapore LL 10 Gbps Periode September 2019	1-Nov-19
944	Operasional	MEDIANUSA PERMANA, PT	5047	60,000,000	Sewa Link Customer : (Main & Back Up) Mc Dermott 2 Link Batu Ampar Batam LL 2 X 50 Mbps periode Oktober 2019	1-Nov-19
945	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2019/IX/0014	54,000,000	By Bulanan Link HH Moratel <> LKPP Epicentrum BW 2 Core Cust Lembaga Kebijakan Pengadaan Barang atau Jasa Pemerintahan Periode 2 Mei - 1 Agustus 2019	1-Nov-19
946	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0127/09/19	8,485,326	Sewa Link LL IDC Duren Tiga <> Codaco Cilegon BW 100 Mbps Cust PT Comet Data Cornnet Periode September 2019	1-Nov-19
947	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0128/09/19	4,000,000	Sewa Link LL IDC Duren Tiga <> Hotel Ibis Styles & Budget, Tangerang BW 60 Mbps Cust PT Comet Data Cornnet Periode September 2019	1-Nov-19
948	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0144/09/19	1,000,000	Sewa Link LL IDC Duren Tiga <> Ruko Golden Madrid BW 2 Mbps Cust MIPL (Indosat Singapore Pte Ltd) Periode September 2019	1-Nov-19
949	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0191/09/19	11,979,283	Sewa Link Customer Yayasan Danasha (Sekolah Bogor Utara) Link : Sekolah Bogor Utara, Tanah Baru Periode September 2019	1-Nov-19
950	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0204/09/19	6,987,916	Sewa Link Customer Untirta Link Cilegon LL 50 Mbps Periode September 2019	1-Nov-19
951	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0208/09/19	3,493,957	Sewa Link Customer STIE Indonesia Link : Tanggerang, Banten LL 20 Mbps Periode September 2019	1-Nov-19
952	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0216/09/19	1,800,000	Sewa Link Customer Linde Indonesia Site Cikarang Link Cikarang LL 10 Mbps Periode September 2019	1-Nov-19
953	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI-PER/0006/09/19	5,000,000	By Instalasi Link Customer Comet Data Connect Link Bandung LL 100 Mbps	1-Nov-19
954	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI-PER/0007/09/19	3,000,000	By Instalasi Link Customer STIE Indonesia Link : Tanggerang, Banten LL 20 Mbps	1-Nov-19
955	Operasional	PC24 TELEKOMUNIKASI INDONESIA,PT	PJ1910000072	3,998,000	Sewa Link Cyber APJII <> RPX Cargo Warehouse BW 2 Mbps Customer Indosat Periode Oct 2019	1-Nov-19
956	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00010647	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar Utama Periode Oct 2019	1-Nov-19
957	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00010673	8,500,000	Sewa Link Customer Ritel Bersama Nasional Link : Jl. Sisingamangaraja KM 12.5 Ujung Serdang Tj Morawa, Sumut LL 10 Mbps Periode Oct 2019	1-Nov-19
958	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00010684	4,500,000	wa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika Periode Oct 2019	1-Nov-19
959	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00010695	6,500,000	Sewa Link LL Cyber <> The Garden Center, Cilandak BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia Periode Oct 2019	1-Nov-19
960	Operasional	PRIMACOM INTERBUANA, PT	4448/I/PI/X/19	14,500,000	Sewa Link Customer Echo Cross Technology Link : IDC Duren Tiga <> Maluku Barat Daya LL 512 Kbps Periode Sep 2019	1-Nov-19
961	Operasional	SATNETCOM BALIKPAPAN, PT	19002046	4,500,000	Sewa Link Upgrade (Refer PO 116742) Cyber <> Jl Syarifudin Yose Balikpapan From 4 to 5 Mbps Cust PT Mutiara Bahagia Abadi Periode September 2019	1-Nov-19
962	Operasional	SOLUTECH GLOBAL ASIA	10356	5,310,000	sewa perangkat cisco (12 Bulan)	1-Nov-19
963	Operasional	SOLUTECH GLOBAL ASIA	10357	19,000,000	Biaya Perpanjangan Sewa Perangkat ASR CISCO 1001x Customer Jakarta Kemnaker, Periode 21 Oktober 2019 - 21 November 2019	1-Nov-19
964	Operasional	SOLUTECH GLOBAL ASIA	10358	8,900,000	Biaya Renewal Sewa Perangkat CISCO 4431 untuk Customer Pemkot Depok, Periode 02 Oktober 2019 - 02 November 2019	1-Nov-19
965	Operasional	SOLUTECH GLOBAL ASIA	10359	22,000,000	Biaya Renewal Kebutuhan Router ASR 1001-X untuk Support Customer Kemendesa Abdul Muiz, Periode 13 Oktober 2019 - 13 November 2019	1-Nov-19
966	Operasional	SOLUTECH GLOBAL ASIA	10360	22,000,000	Biaya Renewal Sewa Router ASR 1001-X Site Kemendesa Kalibata, Periode 13 Oktober 2019 - 13 November 2019	1-Nov-19
967	Operasional	SOLUTECH GLOBAL ASIA	10361	7,000,000	Biaya Sewa Firewall untuk Customer Bakti (BP3TI) Menara Merdeka, Periode 24 September 2019 - 24 Oktober 2019	1-Nov-19
968	Operasional	SOLUTECH GLOBAL ASIA	10362	1,000,000	Biaya Sewa Router Cisco 890 untuk kebutuhan PT. Schenker Petrolog Periode 10 Oktober 2019 -10 November 2019	1-Nov-19
969	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2019/TCM-INV/IX/118-304	7,000,000	Sewa Link Customer Yayasan Dayang Sumbi (Itenas) Link Bandung LL 100 Mbps Periode September 2019	1-Nov-19
970	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3191005802	5,500,000	Sewa Link Cyber <> Jl. Raya Jonggol cariu BW 20 Mbps Cust PT Acset Indonesia Tbk Periode Oktober 2019	1-Nov-19
971	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3191005803	14,000,000	Sewa Link LL Cyber 1 <> Jl. S Parman Pontianak Kalimantan Barat BW 20 Mbps Customer PT. Sumber Djantin Periode Oktober 2019	1-Nov-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
972	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3191005804	6,250,000	Sewa Link NS Bluescope Lysaght Indonesia Link : Jl. Panglima Sudirman No.17 LL 5 Mbps ; PO 133854 - Sewa Link PT Bluescope NS Lysaght Indonesia (Site 2) Link : Sidoarjo LL 5 Mbps Periode Oct 2019	1-Nov-19
973	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3191005806	2,400,000	Sewa Link Badan Penerapan dan Pengkajian Teknologi Link : Jl. Hidrodinamika, Sukolilo 30 Mbps Periode Oktober 2019	1-Nov-19
974	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3191005809	7,000,000	Sewa Link Cust : BPPKAD Link : Gresik LL 25 Mbps Periode Oct 2019	1-Nov-19
975	Operasional	V-CUBE INDONESIA,PT	VCI-2019-050	4,300,000	By Upgrade Service VCON PT LEN Industri Cap 17 User Periode 6 September - 5 Oktober 2019	1-Nov-19
976	Operasional	JARINGAN LINTAS UTARA. PT	015/X/INV-JTR/19	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 2019	4-Nov-19
977	Operasional	JARINGAN LINTAS UTARA. PT	379/X/INV-JTR/19	2,800,000	Biaya Maintance Kebutuhan Tower di Area Gedung BIG Lab Geospasial Parangtritis, Yogyakarta	4-Nov-19
978	Operasional	DES TEKNOLOGI INFORMASI	00119/DES/09/2019	32,843,548	Sewa Link Periode September 2019	7-Nov-19
979	Operasional	DES TEKNOLOGI INFORMASI	00132/DES/10/2019	34,516,666	Sewa Link Periode Oktober 2019	7-Nov-19
980	Operasional	DUNIA TEHNIK, PT	DT/INV/19/X/00938	8,035,000	Biaya Maintenance Genset NIX Palembang Di Bulan September 2019	8-Nov-19
981	Operasional	DUNIA TEHNIK, PT	DT/INV/19/X/00939	6,685,000	Biaya Maintenance Genset P 80 Untuk Nix Medan Di Bulan September 2019	8-Nov-19
982	Operasional	GUDANG MEDIA	GM-18/1019	11,475,000	LP 50% - Pembelian Payung Lipat Golf Moratelindo 300 Pcs	8-Nov-19
983	Operasional	IFORTE GLOBAL INTERNET, PT	0120/IGI-INV/08/19	5,872,200	Sewa Link Renewal Cyber ~ Klender BW 15 Mbps Customer Uhamka Periode April 2019	8-Nov-19
984	Operasional	IFORTE GLOBAL INTERNET, PT	0124/IGI-INV/08/19	5,802,600	Sewa Link Renewal Cyber ~ Klender BW 15 Mbps Customer Uhamka Periode Juli 2019	8-Nov-19
985	Operasional	IFORTE GLOBAL INTERNET, PT	0125/IGI-INV/08/19	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Juli 2019	8-Nov-19
986	Operasional	IFORTE GLOBAL INTERNET, PT	0126/IGI-INV/08/19	1,800,000	Sewa Link Customer : PT. Standarpen Link Tangerang LL 2 Mbps Periode Juli 2019	8-Nov-19
987	Operasional	IFORTE GLOBAL INTERNET, PT	0127/IGI-INV/08/19	3,500,000	Sewa Link Upgrade Cyber <> Yayasan Mulia Jl Lodan Ancol From 5 to 10 Mbps From PO 117437 cust Yayasan Bunda Mulia Periode Juli 2019	8-Nov-19
988	Operasional	IFORTE GLOBAL INTERNET, PT	0128/IGI-INV/08/19	2,887,240	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode April 2019	8-Nov-19
989	Operasional	IFORTE GLOBAL INTERNET, PT	0129/IGI-INV/08/19	1,792,080	Sewa Link Customer : PT. Standarpen Link Tangerang LL 2 Mbps Periode April 2019	8-Nov-19
990	Operasional	IFORTE GLOBAL INTERNET, PT	0102/IGI-INV/09/19	6,000,000	Sewa Link Renewal Cyber ~ Klender BW 15 Mbps Customer Uhamka Periode Agustus 2019	8-Nov-19
991	Operasional	LINK NET, PT	23731/CA/LN/IX/19	3,500,000	Sewa Link Customer Grab Site Bogor (PT. Solusi Transportasi Indonesia) Downgrade dari 30 Mbps ke 10 Mbps Periode September 2019	8-Nov-19
992	Operasional	LINK NET, PT	23732/CA/LN/IX/19	18,000,000	Sewa Link LL Cyber <> Lion Superindo, Karya Deka Cikarang BW 110 Mbps Customer PT. Lion Superindo Periode September 2019	8-Nov-19
993	Operasional	LINK NET, PT	23733/CA/LN/IX/19	7,000,000	Sewa Link PT Schenker Petrolog Site Cikarang Link Cyber 1 LL 20 Mbps Periode September 2019	8-Nov-19
994	Operasional	MISC VENDOR	111/LSA/X/2019 - AMOEBA Advertising	15,384,615	DP 50% - Pembelian Botol Plastik Hijau Qty 1.000 @ Rp 30.000,-	8-Nov-19
995	Operasional	SABERINDO PACIFIC,PT	FPS/0919/00535	20,000,000	Therm IV 25% - Untuk Maintanance Fire Susppression NDC Batam (Periode Maintenance 09 September 2019) dan NDC Jakarta (Periode Maintenance 22 Juni 2019)	8-Nov-19
996	Operasional	SINAR INTI TEKNOLOGI,PT	290/X/SIT/19	32,500,000	Term 3 - 25% - Biaya Maintenance Perangkat UPS Merk APC Galaxy 5000 Untuk Site Batam (AMD No : 082/AMDII/MTI-SIT/III/2019) Tanggal Pengerjaan 02 Oktober 2019	8-Nov-19
997	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4816	8,483,850	Renewal Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode September 2019	12-Nov-19
998	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4818	2,500,000	Sewa Link LL IDC Batam <> TPA Telaga Punggur Jl. Patimura Kabil Nongsa BW 5 Mbps Cust Dinas Kebersihan dan Pertamanan (Dinas Lingkungan Hidup) Periode September 2019	12-Nov-19
999	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4819	13,000,000	Sewa Link Customer Multi Ocean Shipyard LL Upgrade dari 30 Mbps Ke 40 Mbps Periode September 2019	12-Nov-19
1000	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4820	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 2019	12-Nov-19
1001	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4821	14,946,000	Sewa Link IDC Batam <> Kinema Systrans Multimedia BW 150 Mbps (Plus Backup Link 50 Mbps via Wireless) Support Customer PT Kinema Systrans Multimedia Periode September 2019	12-Nov-19
1002	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4817	10,500,000	Sewa Link NDC Batam <> Jl. Sriwijaya No.01 LL 100 Mbps Periode September 2019 (Refer PO 126207)	12-Nov-19
1003	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4822	2,533,333	By Instalasi dan Sewa Link Customer IDC Batam (Jl. Pelita VI, No.99) Link Support JF 1522 LL 10 Mbps Periode 15-30 September 2019	12-Nov-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1004	Operasional	CYBER NETWORK INDONESIA, PT	42362122/CNI-X/19	83,750,000	Sewa Link dan Collocation Periode Oct 2019	12-Nov-19
1005	Operasional	Rekajasa akses,PT	8100006121	56,173,032	Sewa Link Upgrade MMR Sentraya <> Menara Sentraya Lt 18 (PT. Toko Bagus) from 150 Mbps to 156 Mbps Support Customer PT. Toko Bagus (Refer PO 123516) Periode Oktober 2019	14-Nov-19
1006	Operasional	Rekajasa akses,PT	8100006122	3,976,852	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode Oktober 2019	14-Nov-19
1007	Operasional	Rekajasa akses,PT	8100006123	1,789,583	Sewa Link Switch MTI <> MENara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Fistlight Indonesia Insurance Broker Periode Oktober 2019	14-Nov-19
1008	Operasional	Rekajasa akses,PT	8100006124	18,343,229	Sewa Link Upgrade dari 10 ke 31 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 122314 Periode Oktober 2019	14-Nov-19
1009	Operasional	Rekajasa akses,PT	8100006125	41,756,944	Sewa Link Upgrade MMR Sentraya <> Jl. Iskandarsyah Blok M Jakarta Selatan From 40 to 80 Mbps Customer MPG Indonesia (HAVAS) Periode Oktober 2019	14-Nov-19
1010	Operasional	Rekajasa akses,PT	8100006126	795,370	Sewa Link MDF Acсата <> Menara Sentraya 1 Mbps Cust PT. Somp Insurance Periode Oktober 2019	14-Nov-19
1011	Operasional	Rekajasa akses,PT	8100006127	10,439,236	Sewa Link LL Ruang MDF Acсата <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode Oktober 2019	14-Nov-19
1012	Operasional	Rekajasa akses,PT	8100006128	1,590,741	Sewa Link Cyber <> Menara Sentraya Lt. UG dan MZ Jl Iskandarsyah No 1A Kebayoran Baru BW 2 mbps cust PT Bank Bukopin (ICON) Periode Periode Oktober 2019	14-Nov-19
1013	Operasional	Rekajasa akses,PT	8100006129	10,439,236	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode Oktober 2019	14-Nov-19
1014	Operasional	Rekajasa akses,PT	8100006130	3,181,481	Sewa Link Cyber <> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode Periode Oktober 2019	14-Nov-19
1015	Operasional	Rekajasa akses,PT	8100006131	14,913,194	Sewa Link Customer : Downgrade PT Procar Finance Link : Menara Sentraya LL 25 Mbps (Refer PO 127895) Periode Oktober 2019	14-Nov-19
1016	Operasional	Rekajasa akses,PT	8100006132	12,527,083	Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode Oktober 2019	14-Nov-19
1017	Operasional	Rekajasa akses,PT	8100006133	3,976,852	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt 11 BW 5 Mbps Cust Perserikatan Perdata Suhardiman Kardono Swardiri Hazwar Periode Oktober 2019	14-Nov-19
1018	Operasional	Rekajasa akses,PT	8100006134	37,282,986	Sewa Link LL MDF Sentraya <> Edelman, Menara Sentraya Lt 26 BW 75 Mbps Cust PT Edelman Sentraya Periode Oktober 2019	14-Nov-19
1019	Operasional	Rekajasa akses,PT	8100006135	7,655,440	Sewa Link LL MDF Acсата <> Menara Sentraya,Jl. Sultan Iskandar BW 11 Mbps Customer PT Varnion Technology Semesta (End : Biometric) Periode Periode Oktober 2019	14-Nov-19
1020	Operasional	Rekajasa akses,PT	8100006136	14,913,194	Sewa Link MMR Sentraya <> Menara Sentraya BW 25 Mbps Customer PT. Prime Pacific Group Periode Oktober 2019	14-Nov-19
1021	Operasional	Rekajasa akses,PT	8100006137	17,895,833	Upgrade Sewa Link LL MMR Sentraya <> PT Ambient Digital Indonesia Menara Sentraya Lt 18 Unit B1 BW 30 Mbps Support Customer PT. Ambient Digital Indonesia <Refer PO 131687> Periode Oktober 2019	14-Nov-19
1022	Operasional	Rekajasa akses,PT	8100006138	2,386,111	Sewa Link Customer : PT. Fajar Mitra Indah (Family Mart) Upgrade Link Setiabudi Jakarta LL 3 Mbps Periode Oktober 2019	14-Nov-19
1023	Operasional	Rekajasa akses,PT	8100006139	1,590,741	Sewa Link MMR Sentraya <> PT Niaga Indo Yasa, Pasar Raya Blok M BW 2 Mbps Support Customer PT Artha Telekomindo Periode Oktober 2019	14-Nov-19
1024	Operasional	Rekajasa akses,PT	8100006140	13,918,981	Sewa Link Cust HKT Global (Singapore) PTE Link : Menara Sentraya Lt 18 LL 20 Mbps Acсата Periode Periode Oktober 2019	14-Nov-19
1025	Operasional	Rekajasa akses,PT	8100006141	6,362,963	Sewa Link Saint Gobain Link : Menara Sentraya Lt.21 LL 8 Mbps #ACSATA periode Periode Oktober 2019	14-Nov-19
1026	Operasional	Rekajasa akses,PT	8100006142	7,953,704	Sewa Link MMR Sentraya <> Menara Sentraya Lt.11 BW 10 Mbps Cust PT Castle Rock Consulting Periode Oktober 2019	14-Nov-19
1027	Operasional	Rekajasa akses,PT	8100006143	54,482,870	Sewa Link Upgrade MMR Sentraya <> Jl. Iskandar Blok M From 150 to 161 Mbps Customer Dentsu Inter Admark Media Group Indonesia (Refer PO 129207) Periode Oktober 2019	14-Nov-19
1028	Operasional	Rekajasa akses,PT	8100006144	1,060,637	Sewa Link Customer PT. Supreme Energy Downgrade Link Menara Sentraya LL 3 Mbps	14-Nov-19
1029	Operasional	Rekajasa akses,PT	8100006145	3,000,000	Perpanjangan Sewa Collocation (PT Gojek Blok M Jakarta Selatan) (Refer PO 130114) Periode Oktober 2019	14-Nov-19
1030	Operasional	BADAN AKSESIBILITAS TELEKOMUNIKASI DAN INFORMASI	17/INV-BAKTI/MTI/10/2019A	421,330,560	Biaya Sewa 3 Link Segment BW 10 Gbps Untuk Support Backbone MTI Periode Juni 2019	15-Nov-19
1031	Operasional	BADAN AKSESIBILITAS TELEKOMUNIKASI DAN INFORMASI	18/INV-BAKTI/MTI/10/2019A	421,330,560	Biaya Sewa 3 Link Segment BW 10 Gbps Untuk Support Backbone MTI Periode Juli 2019	15-Nov-19
1032	Operasional	NTT INDONESIA, PT	INV/08400/X/2019	62,500,000	Sewa Rack & Collocation di Cyber CSF Support Cut PT. XL Periode PO 133306 - Biaya Keperluan Penambahan Power 5.5 KVA Untuk New Rectifier di Data Center NTT Indonesia (Refer PO 132556) Periode Oktober 2019	20-Nov-19
1033	Operasional	NTT INDONESIA, PT	INV/08104/X/2019	637,875,000	Renewal Global IP Transit NTT 10 Gbps Refer PO 130397 Periode Oktober 2019	20-Nov-19
1034	Operasional	NTT INDONESIA, PT	INV/08402/X/2019	1,000,000	Sewa Crossconnect di Cyber CSF Support Customer PT Mitra Adi Perkasa (OPP-12200121) Periode Oktober 2019	20-Nov-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1035	Operasional	NTT INDONESIA, PT	INV/08401/X/2019	2,000,000	Biaya Crossconnect di Cyber CSF (2 Tarikan) Support Customer PT Surya Anugerah Mulya Periode Oktober 2019	20-Nov-19
1036	Operasional	NTT INDONESIA, PT	INV/08398/X/2019	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 Oktober 2019	20-Nov-19
1037	Operasional	NTT INDONESIA, PT	INV/08090/X/2019	1,000,000	Perpanjangan Kebutuhan Baru, Tambahan 1 Xconnect di NTT Data Center - Rack L1.SRV01.09-12 to Rack L1.MMR02.03-02 refer PO 129439 Periode Oktober 2019	20-Nov-19
1038	Operasional	NTT INDONESIA, PT	INV/08542/X/2019	1,000,000	Biaya Crossconnect di Cyber CSF Rack Moratel <> Rack Singtel (Inter Rack) Based on OPP-12203155 Support Customer Conoco Phillips Periode Oktober 2019	20-Nov-19
1039	Operasional	NTT INDONESIA, PT	INV/08541/X/2019	18,750,000	Biaya Keperluan Penambahan Power 5.5 KVA Untuk New Rectifier di Data Center NTT Indonesia Periode Oktober 2019 (Refer PO 132556)	20-Nov-19
1040	Operasional	NTT INDONESIA, PT	INV/08540/X/2019	471,000,000	Biaya Perpanjangan Collocation di Data Center Cyber CSF Based on OPP-1214460 (Refer PO 131742) Periode Oktober - Desember 2019	20-Nov-19
1041	Operasional	Akey Digital Offset Sign Souvenir	161019 - Akey	30,432,432	Pembelian Flyer Oxygen Home Basic (50.000 Pcs), Flyer Apartment Oxygen.id (5.000 Pcs), Flyer Mall ITC Oxygen.id (5.000 Pcs), Amplop Direct Mail Oxygen.id (5.000 Pcs)	22-Nov-19
1042	Operasional	Akey Digital Offset Sign Souvenir	061119 - Akey	9,129,730	Pembelian Compro Moratelindo A4 (2.000 Pcs)	22-Nov-19
1043	Operasional	AMRON CITINET,PT	100029/ACN/INV/X/19	12,000,000	Sewa Link LL cyber APIII <> Jl Cabe Raya Pondok Cabe BW 200 Mbps Cust Univ Terbuka Periode Oktober 2019	22-Nov-19
1044	Operasional	AMRON CITINET,PT	100030/ACN/INV/X/19	4,209,677	Sewa Link Metro Ethernet BW 20 Mbps dari Gedung Cyber ke PT. Acset Indonusa, Jl baturaja Thamrin Periode 1 - 29 Oktober 2019 (Dismantle)	22-Nov-19
1045	Operasional	AMRON CITINET,PT	100031/ACN/INV/X/19	5,500,000	Sewa Link LL cyber <> Jl RS Fatmawati No 9 BW 55 Mbps Cust PT Astra Sedaya Finance Periode Oktober 2019	22-Nov-19
1046	Operasional	AMRON CITINET,PT	100032/ACN/INV/X/19	4,000,000	Sewa Link Relokasi Cyber 1 <> Total Bangun Persada Thamrin Lt 2 BW 20 Mbps Customer PT. Total Bangun Persada Periode Oktober 2019	22-Nov-19
1047	Operasional	ANUGERAH PRATAMA INDONESIA, PT	INV/API-0065	12,750,000	Biaya Collocation dan FO Connection Periode November 2019	22-Nov-19
1048	Operasional	BATAM BINTAN TELEKOMUNIKASI, PT	DAT/19/007448	2,508,500	Sewa Link IDC Batam <> Cinemaxx Botania BW 4 Mbps Customer PT Indosat Mega Media Periode September 2019	22-Nov-19
1049	Operasional	BATAM BINTAN TELEKOMUNIKASI, PT	DAT/19/007449	6,808,500	Sewa Link LL NDC Batam <> Grab Office Batam BW 15 Mbps Support Customer PT Solusi Transportasi Indonesia Periode September 2019	22-Nov-19
1050	Operasional	BATAM BINTAN TELEKOMUNIKASI, PT	DAT/19/008513	6,808,500	Sewa Link LL NDC Batam <> Grab Office Batam BW 15 Mbps Support Customer PT Solusi Transportasi Indonesia Periode Oktober 2019	22-Nov-19
1051	Operasional	BIZNET DATA CENTER, PT	DC000472-19/10/16424	500,000	Cross Connect UTP Cat6 rack MTI - Rack PT. Sentra Arta Maxima #BIZNET Periode Oktober 2019	22-Nov-19
1052	Operasional	CBN NUSANTARA, PT	CBN9027345/1119	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A (Refer PO 130656) Periode November 2019	22-Nov-19
1053	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-5341	1,500,000	Sewa Link Customer KPU Bea dan Cukai Link Batam LL 5 Mbps Renewal PO 122445 Periode Oktober 2019	22-Nov-19
1054	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-5342	8,500,000	Renewal Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode Oktober 2019	22-Nov-19
1055	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-5343	10,500,000	Sewa Link Customer Hotel Aston Upgrade Link Batam LL 150 Mbps (Refer PO 126207) Periode Oktober 2019	22-Nov-19
1056	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-5344	2,500,000	Sewa Link LL IDC Batam <> TPA Telaga Punggur Jl. Patimura Kabil Nongsa BW 5 Mbps Cust Dinas Kebersihan dan Pertamanan (Dinas Lingkungan Hidup) Periode Oktober 2019	22-Nov-19
1057	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-5345	13,000,000	Sewa Link Customer Multi Ocean Shipyard LL Upgrade dari 30 Mbps Ke 40 Mbps Periode Oktober 2019	22-Nov-19
1058	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-5346	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 Oktober 2019	22-Nov-19
1059	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-5347	1,000,000	Sewa Link Customer : IDC Batam (Jl. Pelita VI, No.99) Link Support JF 1522 LL 10 Mbps Periode Oktober 2019	22-Nov-19
1060	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-5348	15,000,000	Sewa Link IDC Batam <> Kinema Systrans Multimedia BW 150 Mbps (Plus Backup Link 50 Mbps via Wireless) Support Customer PT Kinema Systrans Multimedia Periode Oktober 2019	22-Nov-19
1061	Operasional	DATA UTAMA DINAMIKA	5335/MTI05/1/2019	2,400,000	Sewa Link Customer Pelindo Marine Service Link Jl. Prapat Karang Utara No. 58 Surabaya LL 10 Mbps Periode November 2019	22-Nov-19
1062	Operasional	DATA UTAMA DINAMIKA	5334/MTI01/1/2019	2,000,000	Sewa Link Wisma Dharmala Surabaya <> Jl. Bypass Mojokerto BW 10 Mbps Customer PT. Lion Superindo Periode November 2019	22-Nov-19
1063	Operasional	DATA UTAMA DINAMIKA	5333/MTI04/1/2019	1,000,000	By Renewal refer PO 126790 Link Wisma Dharmala Surabaya <> Jl. Raya Darmo BW 5 Mbps Cust PT Bank Kesejahteraan Ekonomi Periode November 2019	22-Nov-19
1064	Operasional	DATA UTAMA DINAMIKA	5332/MTI02/1/2019	909,091	Sewa Link LL Cyber <> Jl Rawa Pulogadung BW 1 Mbps Cust PT Assab Steels Indonesia (Refer PO 127672) Periode November 2019	22-Nov-19
1065	Operasional	DUMAI MANDIRI NET,PT	022/INV/DMNET-DMI/X/2019	4,500,000	Sewa Link MTI Pekanbaru <> Jl.Jendral Sudirman Point, Simpang Tiga, Pekanbaru BW 30 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode Oktober 2019	22-Nov-19

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1066	Operasional	DUMAI MANDIRI NET,PT	018/INV/DMN ET-DMI/X/2019	9,348,000	Sewa Link MTI Dumai <-> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode Oktober 2019	22-Nov-19
1067	Operasional	ENVISION, PT	5612/INV/MKT/GC/11/19	10,000,000	Sewa Link LL Cyber 1 <-> Dinamika Office 8 Gandaria city BW 100 Mbps cust PT Danakita Data Prima Periode November 2019	22-Nov-19
1068	Operasional	ENVISION, PT	08624/MKT/XI/KK-11/2019	7,500,000	Sewa Link LL Cyber 1 <-> Nicepay, Office 88 Kota Kasablanka BW 50 Mbps Cust PT Ionpay Networks Periode November 2019	22-Nov-19
1069	Operasional	ENVISION, PT	08618/MKT/XI/KK-11/2019	7,500,000	Sewa Link Upgrade Cyber <-> Office 88, Casablanca From 30 to 50 Mbps Support Customer PT Markplus Refer PO 128521 Periode November 2019	22-Nov-19
1070	Operasional	ENVISION, PT	08611/MKT/XI/KK-11/2019	10,000,000	Sewa Link Cyber <-> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode November 2019	22-Nov-19
1071	Operasional	ENVISION, PT	08599/MKT/XI/KK-11/2019	5,000,000	Sewa Link LL IDC Duren 3 <-> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode November 2019	22-Nov-19
1072	Operasional	ENVISION, PT	08588/MKT/XI/KK-11/2019	10,000,000	Sewa Link Renewal Cyber <-> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode November 2019	22-Nov-19
1073	Operasional	ENVISION, PT	08628/MKT/XI/KK-11/2019	10,403,226	Sewa Link Cust : PT. Julo Teknologi Financial Link Tower A Lt.5 LL 100 Mbps	22-Nov-19
1074	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1910198	8,300,000	By Instalasi dan Sewa Link Cust : PT. Dwitama Global Persada Link Pegangsaan Dua (Kelapa Gading) LL 20 Mbps Periode 28 Sep - 31 Oct 2019	22-Nov-19
1075	Operasional	GUDANG MEDIA	GM-36/1019	10,875,000	LP 50% - Pembelian Payung Lipat Warna UV Filter Logo Oxygen.id (4 Sisi) 500 Pcs	22-Nov-19
1076	Operasional	GUDANG MEDIA	GM-54/1019	9,562,500	LP 50% - Pembelian Payung Golf otomatis 2 susun Moratelindo 150 Pcs	22-Nov-19
1077	Operasional	IFORTE GLOBAL INTERNET, PT	0070/IGI-INV/10/19	5,952,000	Sewa Link Renewal Cyber ~ Klender BW 15 Mbps Customer Uhamka Periode September 2019	22-Nov-19
1078	Operasional	IFORTE GLOBAL INTERNET, PT	0071/IGI-INV/10/19	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode September 2019	22-Nov-19
1079	Operasional	IFORTE GLOBAL INTERNET, PT	0072/IGI-INV/10/19	1,800,000	Sewa Link Customer : PT. Standarpen Link Tanggerang LL 2 Mbps Periode September 2019	22-Nov-19
1080	Operasional	IFORTE GLOBAL INTERNET, PT	0123/IGI-INV/08/19	3,500,000	Sewa Link Upgrade Cyber <-> Yayasan Mulia Jl Lodan Ancol From 5 to 10 Mbps From PO 117437 cust Yayasan Bunda Mulia Periode April 2019	22-Nov-19
1081	Operasional	IFORTE SOLUSI INFOTEK, PT	3817/ISI-INV/10/19	490,000,000	Sewa Link Customer DWDM Link DCI Cibitung - Global Switch Singapore LL 10 Gbps Periode Oktober 2019	22-Nov-19
1082	Operasional	INDOINTERNET. PT	SO-1119-0054984805	2,750,000	Sewa Link Cyber 1 <-> Jl Rumah Sakit Fatmawati, Gandaria Selatan BW 5 Mbps Cust PT Energy Logistics Periode November 2019	22-Nov-19
1083	Operasional	INDOINTERNET. PT	SO-1119-0054982498	7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode November 2019	22-Nov-19
1084	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000099	16,529,000	Revenue Sharing Penyediaan dan Pemasangan Perangkat Telekomunikasi di The Park Residence Periode April 2019 - Juli 2019	22-Nov-19
1085	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000100	94,900,000	Revenue Sharing Penyediaan dan Pengelolaan Layanan Telekomunikasi Berupa WIFI dan Layanan Internet/ Triple Play Oxygen Mall Periode Bulan Agustus 2019	22-Nov-19
1086	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000101	92,600,000	Revenue Sharing Penyediaan dan Pengelolaan Layanan Telekomunikasi Berupa WIFI dan Layanan Internet/ Triple Play Oxygen Mall Periode Bulan Juli 2019	22-Nov-19
1087	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC-4271/01-11/19/RC	11,500,000	By Perpanjangan Sewa Collocation di IDC Indonesia No. Spring 191 Periode November 2019 (Refer PO 132651)	22-Nov-19
1088	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D-4351/01-11/19/RC	9,500,000	PR Untuk Rack Collocation No. Autumn 280 IDC Duren Tiga Periode 4 November - 3 Desember 2019	22-Nov-19
1089	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D-4350/01-11/19/RC	93,500,000	By Perpanjangan Rack Colo 9 unit (Sp 255 - 263) Periode Nov 2019, Sewa Colo No Winter 268 Periode 10 Nov'19 - 9 Des'19 , dan Sewa Colo Spring No 112 Periode 15 Nov- 14 Des'19	22-Nov-19
1090	Operasional	INTI ALGORITMA PERDANA,PT	IA02/5100000 081/2019	42,000,000	Sewa Shaft Cable Gedung South Quarter Customer : PT. Telekomunikasi Indonesia International	22-Nov-19
1091	Operasional	JEMBATAN CITRA NUSANTARA,PT	884B/WL-JCN/19/10	8,750,000	Sewa Link Upgrade Inna Garuda <-> Ruko Casagrande Jl. Ring Road Utara Yogyakarta From 75 Mbps to 85 Mbps Customer PT. Solusi Transportasi Indonesia Periode Oktober 2019	22-Nov-19
1092	Operasional	KARYA SOLUSINDO TEKNIK	Q-024/MTI/KST/X/19	32,625,000	Thermin 3 25% - Jasa Maintenance PAC Untuk NDC Medan, Palembang, Surabaya. PKS No. 069A/AMDIII/MTI-KST/III/2019	22-Nov-19
1093	Operasional	KARYA SOLUSINDO TEKNIK	Q-025/MTI/KST/X/19	14,000,000	Term 3 25% - Jasa maintenance PAC CITEC ESD 80A NDC Jakarta Periode 2018 - 2019 Sesuai Amandemen No 069B/AMDIII/MTI-KST/III/2019	22-Nov-19
1094	Operasional	KARYA SOLUSINDO TEKNIK	Q-026/MTI/KST/X/19	21,750,000	Term 3 25% - Jasa Maintenance PAC CITEC GD 40A NDC Batam Periode 2018 - 2019 Sesuai Amandemen No : 069/AMDIII/MTI-KST/III/2019	22-Nov-19
1095	Operasional	LINTAS DATA PRIMA	192498/INV/L DP-AF/IX/2019	2,400,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknolgi Link : Jl. Grafika2, Sekip, Sinduadi Periode Agustus 2019	22-Nov-19
1096	Operasional	LINTAS DATA PRIMA	192499/INV/L DP-AF/IX/2019	4,000,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Technopark Baron Yogyakarta LL 10 Mbps Periode Agustus 2019	22-Nov-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1097	Operasional	LINTAS DATA PRIMA	192531/INV/L DP-AF/IX/2019	4,000,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Technopark Baron Yogyakarta LL 10 Mbps Periode September 2019	22-Nov-19
1098	Operasional	LINTAS DATA PRIMA	192500/INV/L DP-AF/IX/2019	2,400,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknolgi Link : Jl. Grafika2, Sekip, Sinduadi Periode September 2019	22-Nov-19
1099	Operasional	LINTAS DATA PRIMA	192534/INV/L DP-AF/IX/2019	8,500,000	Sewa Link Customer STIE Perbanas Kampus 2 Link : Jl. Wonorejo Timur No. 16 Wonorejo, Rungkut, Surabaya LL 100 Mbps Periode September 2019	22-Nov-19
1100	Operasional	MEDIA SARANA DATA,PT	INV/02.0725-01/001.0919	4,661,290	By Instalasi dan Sewa Link Cust : Vouk Hotel (Back Up Link) Link Bali LL 15 Mbps Periode 14 Agustus - 30 September 2019	22-Nov-19
1101	Operasional	MEDIA SARANA DATA,PT	INV/02.0725-01/002.1019	2,000,000	Sewa Link Customer : Vouk Hotel (Back Up Link) Link Bali LL 15 Mbps #GMEDIA Periode Oktober 2019	22-Nov-19
1102	Operasional	MEDIANUSA PERMANA, PT	5038	5,100,000	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode Oktober 2019	22-Nov-19
1103	Operasional	MEDIANUSA PERMANA, PT	5039	19,200,000	Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode Oktober 2019	22-Nov-19
1104	Operasional	MEDIANUSA PERMANA, PT	5040	8,400,000	Sewa Link Upgrade Cyber <> Wisma Raha Raja 1 to 6 Mbps Cust SINGTEL (Schenker) refer PO 125815 Periode Oktober 2019	22-Nov-19
1105	Operasional	MEDIANUSA PERMANA, PT	5041	8,400,000	Sewa Link Upgrade Cyber <> Soewarna Business Park From 1 to 6 Mbps Cust SINGTEL (Soewarna) refer PO 125806 Periode Oktober 2019	22-Nov-19
1106	Operasional	MEDIANUSA PERMANA, PT	5042	7,279,500	Sewa Link Cyber <> Jl. Lanud Sukani Majalengka BW 4 Mbps cust MIPL (China Unicom) Periode Oktober 2019	22-Nov-19
1107	Operasional	MEDIANUSA PERMANA, PT	5043	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 2019	22-Nov-19
1108	Operasional	MEDIANUSA PERMANA, PT	5044	5,000,000	Sewa Link LL Cyber APJII <> Kawasan Industri Kota Bukit Indah BW 5 Mbps Customer PT Indosat Periode Oktober 2019	22-Nov-19
1109	Operasional	MEDIANUSA PERMANA, PT	5045	7,000,000	Sewa Link LL Cyber APJII <> Tanjungrejo, Jawa Tengah BW 2 Mbps Support Customer HGC Global Communication Limited (PT. Pungkook) Periode Oktober 2019	22-Nov-19
1110	Operasional	MEDIANUSA PERMANA, PT	5046	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 2019	22-Nov-19
1111	Operasional	MEDIANUSA PERMANA, PT	5048	10,100,000	By Instalasi dan Sewa Link Customer : Cipta Mohtar Singtel Link Cyber APJII - Cikande Tangerang LL 2 Mbps periode 27 September - 31 Oktober 2019	22-Nov-19
1112	Operasional	MISC VENDOR	INV/349-X/19 - CV ADYA TAMA KALYAN	10,508,163	Pembelian USB FDLT 25, 16 Gb, Coklat, Packaging Hardcover	22-Nov-19
1113	Operasional	MISC VENDOR	INV/350-X/19 - CV ADYA TAMA KALYAN	27,510,204	Pembelian Tas Lipat Bahan Taslan 1.000 Pcs	22-Nov-19
1114	Operasional	MOIMSTONE DASAN INDONESIA,PT	067/MDI/X/2019	46,708,334	P379/Dasan Contract Maint/4/19 Biaya Maintenance Dasan Periode 1 March 2019 s.d 29 Feb 2020 Periode ke 4	22-Nov-19
1115	Operasional	MOIMSTONE DASAN INDONESIA,PT	068/MDI/X/2019	46,708,334	P379/Dasan Contract Maint/4/19 Biaya Maintenance Dasan Periode 1 March 2019 s.d 29 Feb 2020 Periode ke 5	22-Nov-19
1116	Operasional	MOIMSTONE DASAN INDONESIA,PT	069/MDI/X/2019	46,708,334	P379/Dasan Contract Maint/4/19 Biaya Maintenance Dasan Periode 1 March 2019 s.d 29 Feb 2020 Periode ke 6	22-Nov-19
1117	Operasional	MULIA JAYA ABADI, CV	400/X/3DM/2019 - LP	5,530,612	Biaya Cetak Reklame	22-Nov-19
1118	Operasional	NETTOCYBER INDONESIA,PT	CORP/19/09/6580	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode September 2019	22-Nov-19
1119	Operasional	NTT Indonesia Nexcenter	2019001545	56,700,000	Sewa Collocation Rack di Cyber CSF Building Support Project UJB (Refer SO 083/SO/RNP17) Periode Oktober 2019	22-Nov-19
1120	Operasional	OXYGEN MULTIMEDIA INDONESIA,PT	10540	866,100,000	Sewa TV Channel & Sewa STB Periode 01 September 2019 - 30 September 2019	22-Nov-19
1121	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0124/10/19	8,500,000	Sewa Link LL IDC Duren Tiga <> Codaco Cilegon BW 100 Mbps Cust PT Comet Data Comnet Periode Oct 2019	22-Nov-19
1122	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0125/10/19	4,000,000	Sewa Link LL IDC Duren Tiga <> Hotel Ibis Styles & Budget, Tangerang BW 60 Mbps Cust PT Comet Data Comnet Periode Oct 2019	22-Nov-19
1123	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0141/10/19	1,000,000	Sewa Link LL IDC Duren Tiga <> Ruko Golden Madrid BW 2 Mbps Cust MIPL (Indosat Singapore Pte Ltd) Periode Oktober 2019	22-Nov-19
1124	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0187/10/19	12,000,000	Sewa Link Customer Yayasan Danasha (Sekolah Bogor Utara) Link : Sekolah Bogor Utara, Tanah Baru Periode Oct 2019	22-Nov-19
1125	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0200/10/19	7,000,000	Sewa Link Customer Untirta Link Cilegon LL 50 Mbps Periode Oct 2019	22-Nov-19
1126	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0204/10/19	3,500,000	Sewa Link Customer STIE Indonesia Link : Tanggerang, Banten LL 20 Mbps Periode Oktober 2019	22-Nov-19
1127	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0212/10/19	1,800,000	Sewa Link Customer : Linde Site Cikarang Link Cikarang LL 10 Mbps - Refer PO 133941 (DM 13507-849) Periode Oktober 2019	22-Nov-19
1128	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0246/10/19	3,500,000	Sewa Link Customer : Universitas Bunda Mulia Link Pademangan Ancol LL 20 Mbps Periode Oktober 2019	22-Nov-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1129	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI-PER/0012/10/19	2,000,000	By Instalasi Link Customer : Universitas Bunda Mulia Link Pademangan Ancol LL 20 Mbps	22-Nov-19
1130	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00011719	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika Periode November 2019	22-Nov-19
1131	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00011728	6,500,000	Sewa Link LL Cyber <> The Garden Center, Cilandak BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia Periode November 2019	22-Nov-19
1132	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00011684	8,500,000	Sewa Link Customer Ritel Bersama Nasional Link : Jl. Sisingamangaraja KM 12.5 Ujung Serdang TJ Morawa, Sumut LL 10 Mbps Periode November 2019	22-Nov-19
1133	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.0001168	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar Utama Periode November 2019	22-Nov-19
1134	Operasional	QUANTUM NUSATAMA,PT	20195617	48,450,000	Recapitulation for WO Maintenance, Area Jakarta, Periode Juli 2019	22-Nov-19
1135	Operasional	SERPONG MAS TELEMATIKA,PT	2019-X/000013	3,000,000	Sewa Collo 10UMMR1 SML Plaza BSD Support Cust Astra International (refer 126589) Periode September 2019	22-Nov-19
1136	Operasional	SERPONG MAS TELEMATIKA,PT	2019-X/000014	720,000	Sewa Link LL Cyber - Foresta Business Loft 2, BSD BW 1 Mbps Cust PT Astra Graphia Information Technology (AGIT) Periode September 2019	22-Nov-19
1137	Operasional	SERPONG MAS TELEMATIKA,PT	2019-X/000015	8,000,000	Sewa Link LL SML Plaza <> West BSD BW 50 Mbps Cust PT Solusi Transportasi Indonesia (GRAB Tangerang) Periode September 2019	22-Nov-19
1138	Operasional	SERPONG MAS TELEMATIKA,PT	2019-X/000016	2,400,000	Sewa Link MMR SMT <> Gd SML Jl BSD Green Office Park BW 5 Mbps Cust PT Bumi Serpong Damai Periode September 2019	22-Nov-19
1139	Operasional	SERPONG MAS TELEMATIKA,PT	2019-X/000017	2,400,000	Sewa Link LL MMR SMR <> Astra Biz Center BSD BW 5 mbps Cust PT Federal International Finance (PT FIF) Periode September 2019	22-Nov-19
1140	Operasional	SERPONG MAS TELEMATIKA,PT	2019-X/000018	9,300,000	Sewa 2 Core BTS Hotel BSD Village to Ruko Boulevard #SMT Customer XL Periode Sep 2019	22-Nov-19
1141	Operasional	SERPONG MAS TELEMATIKA,PT	2019-X/000019	720,000	Sewa Link Customer Max Power Link BSD GOP 9 LL 1 Mbps Periode Sep 2019	22-Nov-19
1142	Operasional	SERPONG MAS TELEMATIKA,PT	2019-X/000028	3,640,000	By Instalasi dan Sewa Link Customer PT. Federal International Finance (FIF) Link Tanggerang LL 5 Mbps Periode 23 - 30 Sep 2019	22-Nov-19
1143	Operasional	SIGMA CIPTA CARAKA, PT	IMTI-1908-14316	3,500,000	Penarikan Kabel & IKG di German Center	22-Nov-19
1144	Operasional	SIGMA CIPTA CARAKA, PT	IMTI-1910-15149	3,500,000	By Instalasi dan Xconnect Telkom Sigma untuk German Center - CMI Periode 22 Agustus -21 September 2019	22-Nov-19
1145	Operasional	SIGMA CIPTA CARAKA, PT	IMTI-1910-15150	4,000,000	Penarikan Kabel UTP dari Rack MTI Lt 5 Wing Timur ke Rack FIF di German Center Telkom Sigma Suport Customer FIF	22-Nov-19
1146	Operasional	SIGMA CIPTA CARAKA, PT	IMTI-1910-15379	700,000	Cross Connect German Center #TELKOMSIGMA Periode 08 Oktober - 07 November 2019	22-Nov-19
1147	Operasional	SINAR INTI TEKNOLOGI,PT	291/X/SIT/2019	41,000,000	Term 3 - 25% - Biaya Maintenance Perangkat UPS Merk APC Type Symetra SYCF 160KH Untuk Site Medan, Palembang dan Surabaya (AMD No : 085A/AMD/MTI-SIT/2019 // Kontrak No: 002C/PKS/MTI-SIT/I/2018) Tanggal Pengerjaan 03, 16 dan 17 Oktober 2019	22-Nov-19
1148	Operasional	SINERGI INTI ANDALAN PRIMA,PT	004/SIAP-INV/10/2019	72,483,480	Sewa Link Periode Oktober 2019	22-Nov-19
1149	Operasional	SOLNET INDONESIA, PT	0000913/SI-BTM/10/2019	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 2019	22-Nov-19
1150	Operasional	SOLNET INDONESIA, PT	0000914/SI-BTM/10/2019	5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode Oktober 2019	22-Nov-19
1151	Operasional	SOLNET INDONESIA, PT	0000921/SI-BTM/10/2019	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnita Telekomindo Periode Oktober 2019	22-Nov-19
1152	Operasional	SOLNET INDONESIA, PT	0001086/SI-BTM/10/2019	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 Oktober 2019	22-Nov-19
1153	Operasional	SOLNET INDONESIA, PT	0001453/SI-BTM/10/2019	5,000,000	Sewa Link Customer Backup Link Treasure Bay Link : Bintan Batam LL 50 Mbps Periode Oktober 2019	22-Nov-19
1154	Operasional	SOLNET INDONESIA, PT	0001863/SI-BTM/10/2019	5,000,000	Sewa Link Customer Komplek Citra Buana Link Batam LL 30 Mbps Periode Oktober 2019	22-Nov-19
1155	Operasional	SOLNET INDONESIA, PT	CN02102019	(554,400)	CN Atas Invoice 0001086/SI-BTM/10/2019 - PO 131350 - Sewa Link IDC Batam <> Treasure Bay Bintan Kepulauan Riau Batam BW 100 Mbps Support Customer PT Nettocyber Indonesia Periode Oktober 2019 (Restitusi Periode September 2019)	22-Nov-19
1156	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	09/19/00143459	4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode September 2019	22-Nov-19
1157	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	09/19/00143739	11,472,487	Sewa Link Cyber <> Bidakara 1 Lt 2 Kap 2 Mbps For Support MIPL & PO 114792 - Sewa Link ICBC Square Surabaya <> Intiland Suabaya 6 Mbps untuk Cust MIPL Periode September 2019	22-Nov-19
1158	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	10/19/00153002	4,075,122	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode Oktober 2019	22-Nov-19
1159	Operasional	TECHNOLOGY DATA INDONESIA,PT	012/TDI/X/2019-fin	101,572,926	Periode Oktober 2019	22-Nov-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1160	Operasional	TELKOM DWS	3048/NTS/KU.370/DCI/2019	1,243,255,897	Periode Agustus 2019	22-Nov-19
1161	Operasional	TRANS INDONESIA SUPERKORIDOR, PT	TIS190118	10,000,000	By Instalasi dan Sewa Link Cust : PT. Surya Energi Indotama (SEI) Lin Bandung LL 75 Mbps Periode Oktober 2019	22-Nov-19
1162	Operasional	TRANS INDONESIA SUPERKORIDOR, PT	TIS190124	15,000,000	By Instalasi dan Sewa Link Periode Oktober 2019	22-Nov-19
1163	Operasional	TRANS INDONESIA SUPERKORIDOR, PT	TIS190158	15,000,000	Sewa Link Periode November 2019	22-Nov-19
1164	Operasional	TRIASMITRA MULTINIAGA INTERNATIONAL,PT	143/TMI/X/2019	141,750,000	Biaya Maintenance Jaringan Kabel Fiber Optik Surabaya Denpasar Cable System (SDCS) Periode 05 Juni 2019 - 04 September 2019	22-Nov-19
1165	Operasional	V-CUBE INDONESIA,PT	VCI-2019-054	4,300,000	Sewa Link Upgrade Service VCON PT LEN INDUSTRI Cap 17 User Periode 06 Oktober - 05 November 2019	22-Nov-19
1166	Operasional	WIFIKU INDONESIA, PT	32856259	28,900,000	Sewa Link Periode September 2019	22-Nov-19
1167	Operasional	WIFIKU INDONESIA, PT	32856442	28,500,000	Sewa Link Periode Oktober 2019	22-Nov-19
1168	Operasional	MISC VENDOR	143/IM/MARC OM/X/2019	12,540,000	Car Branding Grand Max dan Printing Sticker Full Body untuk 2 unit	1-Nov-19
1169	Operasional	MISC VENDOR	1090/CA/WHO LESALE/X/2019	2,000,000	Biaya Sponsorship Employee Gathering PT Centrin Online Prima	1-Nov-19
1170	Operasional	MISC VENDOR	145/IM/MARC OM/X/2019	1,000,000	Biaya Openbooth Ruko Mutiara Faza 05-06 Nov 2019 (FTTX)	1-Nov-19
1171	Operasional	MISC VENDOR	1310/IM/GBO/XI/2019	100,000,000	Sponsorship Exhibition & awarding event Dirjen APTIKA Kementerian Komunikasi dan Informasi Balai Sudirman 4-6 November 2019	11-Nov-19
1172	Operasional	MISC VENDOR	148/IM/MARC OM/XI/2019R	5,000,000	Sponsorship dialog nasional Indonesia	8-Nov-19
1173	Operasional	MISC VENDOR	135/IM/MARC OM/X/2019	5,000,000	Sponsorship Polman Babel	11-Nov-19
1174	Operasional	MISC VENDOR	146/IM/MARC OM/XI/2019	710,000	Biaya open booth ruko Golden Fatmawati 2019	8-Nov-19
1175	Operasional	MISC VENDOR	081/IM/LEGAL/XI/2019	5,000,000	Biaya Operasional	18-Nov-19
1176	Operasional	MISC VENDOR	076/IM/LEGAL/XI/2019	4,000,000	Biaya operasional	15-Nov-19
1177	Operasional	MISC VENDOR	075/IM/LEGAL/XI/2019	1,466,200	Biaya permohonan SK pemberian HGB Badan Hukum Site Ende	15-Nov-19
1178	Operasional	MISC VENDOR	151/IM/MARC OM/XI/2019	5,000,000	Sponsorship Citra Net	22-Nov-19
1179	Operasional	MISC VENDOR	149/IM/MARC OM/XI/2019	3,000,000	Sponsorship Hotel NEO Cirebon	22-Nov-19
1180	Operasional	CBN NUSANTARA, PT	CBN9027863/1119	8,000,000	Penarikan Kabel UTP New Media Cap 1 Unit Periode 6 Juli 2019 - 5 Juli 2020	29-Nov-19
1181	Operasional	CBN NUSANTARA, PT	CBN9027868/1119	8,000,000	Kebutuhan Xconnect PT KSNi Periode 13 Juli 2019 - 12 Juli 2020 (refer PO 129952)	29-Nov-19
1182	Operasional	CBN NUSANTARA, PT	CBN9027737/1119	8,000,000	Perpanjangan untuk Xconnect Phase 6 Koneksi Moratel - STI	29-Nov-19
1183	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0341/LA/MTI/XI/19	20,000,000	Sewa Link LL Cyber <> BEI Tower BW 29 Mbps Cust MIPL (End: China Telecom) Periode November 2019	29-Nov-19
1184	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0342/LA/MTI/XI/19	13,000,000	Sewa Link LL Cyber APJII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode November 2019	29-Nov-19
1185	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1911052	3,000,000	Sewa Link Cust : PT. Dwitama Global Persada Link Pegangsaan Dua (Kelapa Gading) LL 20 Mbps Periode November 2019	29-Nov-19
1186	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1911051	7,500,000	Sewa Link Upgrade LL Cyber <> Poltek UI Jl.Prof Dr GA Siwabassy Kampus Baru UI Depok from 20 to 100 Mbps Customer Politeknik Negeri Jakarta Refer PO 123012 Periode November 2019	29-Nov-19
1187	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1911050	12,500,000	Sewa Link Upgrade Cyber <> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan (refer PO 122371) Periode November 2019	29-Nov-19
1188	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1911049	4,750,000	Sewa Link Upgrade dan Relokasi LL Cyber <> Jl. Baru Cipendawa Bekasi BW 15 to 22 Mbps Cust PT. Franks Indonesia Cabang Bekasi Periode November 2019	29-Nov-19
1189	Operasional	GUDANG MEDIA	GM-27/1119	15,425,000	DP 50% - Pembelian Goodie Bag Moratelindo uk 30 x 40 cm 1000 Pcs	29-Nov-19
1190	Operasional	Hutchison 3 Indonesia,PT	83491	5,700,000	Kebutuhan Perpanjangan sewa tiang 57 Pole ke H3I untuk customer gameloft periode Oktober 2019 (Refer to PO 127998)	29-Nov-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1191	Operasional	INTERLINK TECHNOLOGY, PT	1363/INV-INT/X/2019	15,500,000	Sewa Link Customer : Badan Penerapan dan Pengkajian Teknologi Link : Lampung Regency LL 30 Mbps Periode September 2019	29-Nov-19
1192	Operasional	INTERLINK TECHNOLOGY, PT	1362/INV-INT/X/2019	5,000,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Wisma Teknologi BPPT, South Tugu, Cisarua, Bogor LL 10 Mbps Periode September 2019	29-Nov-19
1193	Operasional	INTERNET DATA CENTRE BATAM, PT	IDC-B-RC/01-XI/19/259	8,500,000	By Sewa Rack Collo Batam Untuk Carrier 06 Periode 19 November - 18 Desember 2019	29-Nov-19
1194	Operasional	LINK NET, PT	26571/CA/LN/X/19	3,500,000	Sewa Link Customer Grab Site Bogor (PT. Solusi Transportasi Indonesia) Downgrade dari 30 Mbps ke 10 Mbps Periode Oktober 2019	29-Nov-19
1195	Operasional	LINK NET, PT	26572/CA/LN/X/19	18,000,000	Sewa Link LL Cyber <-> Lion Superindo, Karya Deka Cikarang BW 110 Mbps Customer PT. Lion Superindo Periode Oktober 2019	29-Nov-19
1196	Operasional	LINK NET, PT	26573/CA/LN/X/19	7,000,000	Sewa Link PT Schenker Petrolog Site Cikarang Link Cyber 1 LL 20 Mbps Periode Oktober 2019	29-Nov-19
1197	Operasional	LINK NET, PT	26574/CA/LN/X/19	16,477,418	By Instalasi dan Sewa Link Customer : The Tower Gatot Subroto Link Jakarta LL 4 Mbps Periode 31 Agustus - Oktober 2019	29-Nov-19
1198	Operasional	MEDIA SARANA DATA,PT	INV/02.0725-01/003.1119	2,000,000	Sewa Link Customer : Vouk Hotel (Back Up Link) Link Bali LL 15 Mbps #GMEDIA Periode November 2019	29-Nov-19
1199	Operasional	MEDIANUSA PERMANA, PT	5206	60,000,000	Sewa Link Customer : (Main & Back Up) Mc Dermott 2 Link Batu Ampar Batam LL 2 X 50 Mbps periode November 2019	29-Nov-19
1200	Operasional	MEDIANUSA PERMANA, PT	5197	5,100,000	Sewa Link Wisma Dharmala <-> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode November 2019	29-Nov-19
1201	Operasional	MEDIANUSA PERMANA, PT	5204	7,000,000	Sewa Link LL Cyber APJII <-> Tanjungrejo, Jawa Tengah BW 2 Mbps Support Customer HGC Global Communication Limited (PT. Pungkook) Periode November 2019	29-Nov-19
1202	Operasional	MEDIANUSA PERMANA, PT	5202	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 November 2019	29-Nov-19
1203	Operasional	MEDIANUSA PERMANA, PT	5207	4,458,150	Sewa Link Customer : Cipta Mohtar Singtel Link Cyber APJII - Cikande Tanggerang LL 2 Mbps periode November 2019	29-Nov-19
1204	Operasional	MEDIANUSA PERMANA, PT	5198	19,200,000	Sewa Link batam <-> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode November 2019	29-Nov-19
1205	Operasional	MEDIANUSA PERMANA, PT	5201	7,500,000	Sewa Link Cyber <-> Jl. Lanud Sukani Majalengka BW 4 Mbps cust MIPL (China Unicom) Periode November 2019	29-Nov-19
1206	Operasional	MEDIANUSA PERMANA, PT	5205	7,000,000	Sewa Link LL Cyber APJII <-> Jl. Raya Pabuaran, Subang, Jawa Barat BW 2 Mbps Support Customer HGC Global Communication Limited Periode November 2019	29-Nov-19
1207	Operasional	MEDIANUSA PERMANA, PT	5199	8,400,000	Sewa Link Upgrade Cyber <-> Wisma Raharja 1 to 6 Mbps Cust SINGTEL (Schenker) refer PO 125815 Periode November 2019	29-Nov-19
1208	Operasional	MEDIANUSA PERMANA, PT	5203	5,000,000	Sewa Link LL Cyber APJII <-> Kawasan Industri Kota Bukit Indah BW 5 Mbps Customer PT Indosat Periode November 2019	29-Nov-19
1209	Operasional	MEDIANUSA PERMANA, PT	5200	8,400,000	Sewa Link Upgrade Cyber <-> Soewarna Business Park From 1 to 6 Mbps Cust SINGTEL (Soewarna) refer PO 125806 Periode November 2019	29-Nov-19
1210	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00057/INV.PG D/X/2019	18,250,000	Sewa Link Cust PT. Giesecke & Devrient BW 25 Mbps, PO 129479 - Cust Distribusi Indonesia Unggul BW 100 Mbps , PO 132158 - Cust Maligi Permata Industrial Estate LL 50 Mbps Periode Oct 2019	29-Nov-19
1211	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00058/INV.PG D/X/2019	4,387,097	Sewa Link BW 5 Mbps Cust PT Kreasi Interaktif Digital, PO 130502 - BW 10 Mbps Cust PT Infiniti Reka Solusi, PO 130250 - Pasar Baru BW 10 Mbps Cust PT Abdeal Prima Periode Oct 2019	29-Nov-19
1212	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00059/INV.PG D/X/2019	5,500,000	Sewa Link Customer Cemerlang Jaya Perkasa Link Jl. Husein Sastranegara No. 8, Benda Tangerang, dan PO 131925 - Sewa Link LL Cyber <-> Jl. Daan Mogot KM.1 No. 99 BW 5 Mbps Support Customer PT Hartono Raya Motor Periode Oct 2019	29-Nov-19
1213	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00059/INV.PG D/X/2019A	1,500,000	Sewa Link Customer Cemerlang Jaya Perkasa Link Jl. Husein Sastranegara No. 8, Benda Tangerang, dan PO 131925 - Sewa Link LL Cyber <-> Jl. Daan Mogot KM.1 No. 99 BW 5 Mbps Support Customer PT Hartono Raya Motor Periode Oct 2019	29-Nov-19
1214	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00060/INV.PG D/X/2019	5,000,000	Sewa Link Customer Reasuransi Syariah Link : Mangun Muka Raya LL 25 Mbps Periode Oktober 2019	29-Nov-19
1215	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00061/INV.PG D/X/2019	387,097	Sewa Link Customer PT. Dunia Visitama Link Jakarta LL 15 Mbps Periode 01-03 Oktober 2019 (Cut Off per 3 Oktober 2019)	29-Nov-19
1216	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00062/INV.PG D/X/2019	3,956,000	Sewa Link Customer PT. Varda Lumbang Berkat (PT Cirtus Facility Service) Link Cikunir LL 20 Mbps Periode Oktober 2019	29-Nov-19
1217	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00063/INV.PG D/X/2019	6,000,000	Sewa Link Customer Pengadilan Agama Link Jakarta Timur LL 50 Mbps Periode Oktober 2019	29-Nov-19
1218	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00361/INV.PG D/X/2019	6,000,000	Sewa Link Customer Pengadilan Agama Link Jakarta Barat LL 50 Mbps Periode Oktober 2019	29-Nov-19
1219	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00383/INV.PG D/X/2019	4,166,667	Sewa Link Customer : PT Nikomas Gemilang Link Serang LL 10 Mbps Periode 06 - 30 September 2019	29-Nov-19
1220	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00384/INV.PG D/X/2019	5,000,000	Sewa Link Customer : PT Nikomas Gemilang Link Serang LL 10 Mbps Periode Oktober 2019	29-Nov-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1221	Operasional	PARSAORAN GLOBAL DATATRANS,PT	INS 0018/INV.PGD /X/2019	5,000,000	By Instalasi Customer : PT Nikomas Gemilang Link Serang LL 10 Mbps	29-Nov-19
1222	Operasional	SATNETCOM BALIKPAPAN, PT	19002276	4,500,000	Sewa Link Upgrade (Refer PO 116742) Cyber <> Jl Syarifudin Yose Balikpapan From 4 to 5 Mbps Cust PT Mutiara Bahagia Abadi Periode Oktober 2019	29-Nov-19
1223	Operasional	SIGMA CIPTA CARAKA, PT	IMTI-1911-15801	500,000	Xconnect Telkom Sigma untuk German Center - CMI Periode 22 September - 21 Oktober 2019	29-Nov-19
1224	Operasional	SIGMA CIPTA CARAKA, PT	IMTI-1911-15935	700,000	Cross Connect German Center #TELKOMSIGMA Periode 08 November - 07 Desember 2019	29-Nov-19
1225	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	11/19/001624 24	4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode November 2019	29-Nov-19
1226	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	11/19/001640 40	11,500,000	Sewa Link Cyber <> Bidakara 1 Lt 2 Kap 2 Mbps For Support MIPL & PO 114792 - Sewa Link ICBC Square Surabaya <> Intiland Suabaya 6 Mbps untuk Cust MIPL Periode November 2019	29-Nov-19
1227	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2019/TCM-INV/X/118-338	7,000,000	Sewa Link Customer Yayasan Dayang Sumbi (Itenas) Link Bandung LL 100 Mbps Periode Oct 2019	29-Nov-19
1228	Operasional	MISC VENDOR	154/IM/MARC OM/XI/2019	29,600,000	Car Branding	29-Nov-19
1229	Operasional	MISC VENDOR	013/IM/CORFI N/XI/2019	25,000,000	Sponsorship LKDI (Lembaga Komisaris dan Direktur Indonesia) 27 Nov 2019 di Hotel Sahid Jaya	29-Nov-19
1230	Operasional	MISC VENDOR	017/IM/SB/XI/2019	20,000,000	Sponsorship rapat kerja nasional APJATEL	29-Nov-19
1231	Operasional	MISC VENDOR	152/IM/MARC OM/XI/2019	900,000	Biaya open booth Gedung Chase (HRB) 2019	29-Nov-19
1232	Operasional	EQUINIX SINGAPORE PTE LTD	1.4021E+11	681,577,449	Cross Connect Periode Oktober 2019	6-Nov-19
1233	Operasional	EQUINIX SINGAPORE PTE LTD	1.4023E+11	(1,117,360)	Debit Memo atas Kelebihan Tagih S/N 479217.1 dan 576044.1 Periode 25- 30 Sep 2019	6-Nov-19
1234	Operasional	APLIKANUSA LINTASARTA, PT	0048879/19	148,699,500	By Instalasi dan Sewa Link Periode Oct 2019	15-Nov-19
1235	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-4815	1,497,150	Sewa Link Customer KPU Bea dan Cukai Link Batam LL 5 Mbps Renewal PO 122445 Periode September 2019	15-Nov-19
1236	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1910068	7,085,250	Sewa Link LL Cyber 1 <> Jl. RA Kosasih Sukabumi BW 50 Mbps Support Customer PT Solusi Transportasi Indonesia Periode Oktober 2019	15-Nov-19
1237	Operasional	CITRA JELAJAH INFORMATIKA, PT	INV-1910134	13,000,000	Sewa Link Customer Solusi Transportasi Indonesia Link : Jl. Pasir Kaliki No 25-27, Keb. Jeruk, Andir, Bandung LL 100 Mbps Periode Oktober 2019	15-Nov-19
1238	Operasional	POWER TELECOM,PT	1908/SLO/175	3,000,000	Sewa Link LL Benteng Trade Center <> Ruko Benteng Solo HTC Jl. IR Soekarno Sukoharjo BW 50 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode Agustus 2019	15-Nov-19
1239	Operasional	POWER TELECOM,PT	1909/SLO/111	1,818,182	Sewa Core & Colo PGS Solo - Beteng Periode September'19	15-Nov-19
1240	Operasional	POWER TELECOM,PT	1909/SLO/112	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode September 2019	15-Nov-19
1241	Operasional	POWER TELECOM,PT	1909/SLO/142	4,000,000	By Perpanjangan Core dan Colo Backup Inner Solo (Via Powertel) Me-refer PO 130500 Periode September 2019	15-Nov-19
1242	Operasional	POWER TELECOM,PT	1909/SLO/178	3,000,000	Sewa Link LL Benteng Trade Center <> Ruko Benteng Solo HTC Jl. IR Soekarno Sukoharjo BW 50 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode September 2019	15-Nov-19
1243	Operasional	POWER TELECOM,PT	1910/SLO/122	1,818,182	Sewa Core & Colo PGS Solo - Beteng Periode Oct'19	15-Nov-19
1244	Operasional	POWER TELECOM,PT	1910/SLO/123	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode Oct 2019	15-Nov-19
1245	Operasional	POWER TELECOM,PT	1910/SLO/153	4,000,000	By Perpanjangan Core dan Colo Backup Inner Solo (Via Powertel) Me-refer PO 130500 Periode Oct 2019	15-Nov-19
1246	Operasional	POWER TELECOM,PT	1910/SLO/188	3,000,000	Sewa Link LL Benteng Trade Center <> Ruko Benteng Solo HTC Jl. IR Soekarno Sukoharjo BW 50 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode Oktober 2019	15-Nov-19
1247	Operasional	POWER TELECOM,PT	1908/SLO/107	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode Agustus 2019	15-Nov-19
1248	Operasional	POWER TELECOM,PT	1908/SLO/106	1,818,182	Sewa Core & Colo PGS Solo - Beteng Periode Agustus'19	15-Nov-19
1249	Operasional	POWER TELECOM,PT	1908/SLO/138	4,000,000	By Sewa Core dan Collo Powertel Solo (2 Core dan 1 Collo) Support Backup Inner Solo PT Mora Telematika Indonesia (Refer PO 130500) Periode Agustus 2019	15-Nov-19
1250	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/181 /10/19	13,500,000	Upgrade HK Pati Link : Karawang LL 70 Mbps Periode Oktober 2019	15-Nov-19
1251	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/243 /10/19	4,000,000	Sewa Link Customer PT. Supravisi Rama Optik Manufacturing Link Karawang LL 4 Mbps Periode Oktober 2019	15-Nov-19
1252	Operasional	DWI TUNGGAL PUTRA, PT	1467-1019/DTP-SA/INET/INV/1 899	14,500,000	By Instalasi dan Sewa LinkCustomer : INIVERSITAS ISLAM NEGERI (UIN) SUNAN GUNUNG DJATI Link : Bandung LL 200 Mbps Periode Maret 2019	21-Nov-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1253	Operasional	DWI TUNGGAL PUTRA, PT	1468-1019/DTP-SA/INET/INV/1899	14,000,000	Sewa LinkCustomer : INIVERSITAS ISLAM NEGERI (UIN) SUNAN GUNUNG DJATI Link : Bandung LL 200 Mbps	21-Nov-19
1254	Operasional	DWI TUNGGAL PUTRA, PT	1469-1019/DTP-SA/INET/INV/1899	14,000,000	Sewa LinkCustomer : INIVERSITAS ISLAM NEGERI (UIN) SUNAN GUNUNG DJATI Link : Bandung LL 200 Mbps	21-Nov-19
1255	Operasional	DWI TUNGGAL PUTRA, PT	1470-1019/DTP-SA/INET/INV/1899	14,000,000	Sewa LinkCustomer : INIVERSITAS ISLAM NEGERI (UIN) SUNAN GUNUNG DJATI Link : Bandung LL 200 Mbps	21-Nov-19
1256	Operasional	DWI TUNGGAL PUTRA, PT	1471-1019/DTP-SA/INET/INV/1899	14,000,000	Sewa LinkCustomer : INIVERSITAS ISLAM NEGERI (UIN) SUNAN GUNUNG DJATI Link : Bandung LL 200 Mbps	21-Nov-19
1257	Operasional	BATAM BINTAN TELEKOMUNIKASI, PT	DAT/19/008512	2,508,500	Sewa Link IDC Batam <-> Cinemaxx Botania BW 4 Mbps Customer PT Indosat Mega Media Periode Oktober 2019	25-Nov-19
1258	Operasional	JARINGAN LINTAS UTARA. PT	015/XI/INV-JTR/19	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 November 2019	25-Nov-19
1259	Operasional	TELKOM DWS	3958/NTS/KU.370/DCI/2019	735,969,069	Periode Oktober 2019	22-Nov-19
1260	Operasional	MNC KABEL MEDIACOM,PT	20829/MKM-PM/IX/2019A	7,035,000	By Instalasi dan Sewa STB dan Konten Paket C untuk Kebutuhan STB LKPP Periode 23 September - 22 Oktober 2019	29-Nov-19
1261	Operasional	ARSET GLOBAL SOLUSI, PT	215/INV-AGS/X/2019	10,225,000	By Instalasi dan Sewa Link Customer : Sewa Core Oebobo Isat - NOC PTT Kupang Link Kupang LL 2 Core Periode 27-31 Mei 2019	2-Dec-19
1262	Operasional	ARSET GLOBAL SOLUSI, PT	216/INV-AGS/X/2019	20,000,000	Sewa Link Customer : Sewa Core Oebobo Isat - NOC PTT Kupang Link Kupang LL 2 Core Periode Juni 2019	2-Dec-19
1263	Operasional	ARSET GLOBAL SOLUSI, PT	217/INV-AGS/X/2019	20,000,000	Sewa Link Customer : Sewa Core Oebobo Isat - NOC PTT Kupang Link Kupang LL 2 Core Periode Juli 2019	2-Dec-19
1264	Operasional	ARSET GLOBAL SOLUSI, PT	218/INV-AGS/X/2019	20,000,000	Sewa Link Customer : Sewa Core Oebobo Isat - NOC PTT Kupang Link Kupang LL 2 Core Periode Agustus 2019	2-Dec-19
1265	Operasional	ARSET GLOBAL SOLUSI, PT	253/INV-AGS/X/2019	20,000,000	Sewa Link Customer : Sewa Core Oebobo Isat - NOC PTT Kupang Link Kupang LL 2 Core Periode September 2019	2-Dec-19
1266	Operasional	ARSET GLOBAL SOLUSI, PT	281/INV-AGS/XI/2019	20,000,000	Sewa Link Customer : Sewa Core Oebobo Isat - NOC PTT Kupang Link Kupang LL 2 Core Periode Oktober 2019	2-Dec-19
1267	Operasional	BENTANG SELARAS TEKNOLOGI, PT	0074/BEST-INV/MLG/X/2019	6,300,000	Sewa LinkLL NNI Existing Malang <-> Jl Laksa Adi Sucipto No. 53 Blimbing, Malang BW 50 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode Oct 2019	6-Dec-19
1268	Operasional	CBN NUSANTARA, PT	CBN9028032/1119	12,000,000	By Instalasi dan Sewa Link Customer Xconnect PT. Kaldu Sari Nabati Indonesia - NEX Data Center cap 100 Mbps	6-Dec-19
1269	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4635	5,000,000	Renewal Price via CGS MDP Palembang FO Cable November 2019	6-Dec-19
1270	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4636	2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta Periode November 2019	6-Dec-19
1271	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4637	9,600,000	Renewal Price Bakosurtanal Bogor Periode November 2019	6-Dec-19
1272	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4638	8,000,000	Sewa Core Link Smartfren Bogor Periode November 2019	6-Dec-19
1273	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4639	10,000,000	Sewa Core BNPT Bogor Periode November 2019	6-Dec-19
1274	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4640	6,000,000	Sewa Core Untuk Link Kominfo Tangsel Kapasitas 120 Mbps Periode November 2019	6-Dec-19
1275	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4641	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps November 2019	6-Dec-19
1276	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4642	6,500,000	Sewa Core Untuk Link PT INDO WEBHOST KREASI Gedung Bank Sumut Lt.8 Periode November 2019	6-Dec-19
1277	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4644	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode November 2019	6-Dec-19
1278	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4645	9,492,400	Sewa Link Core MTI Lampung <-> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode November 2019	6-Dec-19
1279	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4646	6,000,000	Sewa Link Core MSC SMF Coklat <-> MSC Indosat Jaksa Agung Suprpto Malang Cust PT. Indosat Periode November 2019	6-Dec-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1280	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4647	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode November 2019	6-Dec-19
1281	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4648	19,824,000	Sewa Link 2 Core NIX Denpasar <> H3I Celuk Bali Main+ Redundant Cut PT. Hutchison 3 Indonesia Periode November 2019	6-Dec-19
1282	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4649	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah Medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode November 2019	6-Dec-19
1283	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4650	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode November 2019	6-Dec-19
1284	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4651	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode November 2019	6-Dec-19
1285	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4652	1,500,000	Sewa Link Customer Version Computer Link Medan LL 30 Mbps Periode November 2019	6-Dec-19
1286	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4653	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 November 2019	6-Dec-19
1287	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4654	7,000,000	Sewa Link Customer : BPPD (Pengganti PR 24253) Link Bandung LL 1 Core / 200 Mbps Periode November 2019	6-Dec-19
1288	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4655	2,700,000	Sewa Link Customer SMA Unggulan CT Foundation Link Medan LL 40 Mbps Periode November 2019	6-Dec-19
1289	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4656	31,088,000	By Instalasi dan Sewa Link Customer : Dinas Lingkungan Hidup Prov. Jabar LL 100 Mbps	6-Dec-19
1290	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4657	15,161,000	By Instalasi dan Sewa Link Customer : Institute Seni Budaya Indonesia (ISBI) Link Bandung LL 100 Mbps	6-Dec-19
1291	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4658	1,500,000	By Instalasi Additional Cost Link The Suites Metro (Fastel) Bandung	6-Dec-19
1292	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4659	12,951,000	By Instalasi dan Sewa Link Customer : Version Computer Site 2 Link Medan LL 30 Mbps	6-Dec-19
1293	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2019/CGS-INV/XI/4660	17,500,000	By Instalasi dan Sewa Link Cust : Vouk Hotel (Main Link) Link Bali LL 100 Mbps	6-Dec-19
1294	Operasional	CYBERINDO ADITAMA, PT	CBN0012320/1019	3,256,000	Sewa Link Upgrade Refer PO 124636 Per 4 Apr 2018 Cyber <> Gd Manggala Wanabakti From 2 to 5 Mbps Cust Balitbang dan Inovasi Lingkungan Hidup dan Kehutanan Periode Oktober 2019	6-Dec-19
1295	Operasional	CYBERINDO ADITAMA, PT	CBN0014294/1019	19,506,000	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode Oktober 2019	6-Dec-19
1296	Operasional	CYBERINDO ADITAMA, PT	CBN0016231/1019	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 2019	6-Dec-19
1297	Operasional	CYBERINDO ADITAMA, PT	CBN0017464/1019	4,006,000	Sewa Link IDC Lt.7 / NNI Existing <> PT Uninet Media Sakti, Menara Karya Lt.19 BW 10 Mbps Cust PT Trimitra Usaha Sejahtera Periode Oktober 2019	6-Dec-19
1298	Operasional	CYBERINDO ADITAMA, PT	CBN0018053/1019	3,506,000	Sewa Link Cyber 1 <> Sentral Senayan 2 Lt 23 BW 2 Mbps Support Customer Korean Mission to Asean Periode Oktober 2019	6-Dec-19
1299	Operasional	DUMAI MANDIRI NET,PT	018/INV/DMN ET-DMI/XI/2019	9,025,000	Sewa Link MTI Dumai <> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode November 2019	6-Dec-19
1300	Operasional	DUMAI MANDIRI NET,PT	022/INV/DMN ET-DMI/XI/2019	4,500,000	Sewa Link MTI Pekanbaru <> Jl.Jendral Sudirman Point, Simpang Tiga, Pekanbaru BW 30 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode November 2019	6-Dec-19
1301	Operasional	INDOSAT TBK, PT	206690209	2,365,692,857	Sewa Link Periode Agustus 2019	6-Dec-19
1302	Operasional	INDOSAT TBK, PT	0206690209A	206,500,000	Sewa Link Periode Agustus 2019	6-Dec-19
1303	Operasional	INDOSAT TBK, PT	207620393	206,500,000	Sewa Link Periode September 2019	6-Dec-19
1304	Operasional	INDOSAT TBK, PT	207622756	1,399,677,419	Sewa Link Cust : Smart Telecom Link : Surabaya-Makassar LL 10 Mbps dan PO 134422 - Sewa Link Cust : Upgrade Link Padang - Pekanbaru LL 10 Gbps Periode September 2019	6-Dec-19
1305	Operasional	INDOSAT TBK, PT	207625517	250,000,000	Sewa Link DWDM Jakarta <> Surabaya Support Cust PT Smartfren Telecom Upgrade dari 3 Gbps ke 10 Gbps (Refer PO 130133) Periode September 2019	6-Dec-19
1306	Operasional	INDOSAT TBK, PT	207627210	5,300,000	Sewa Link LL Cyber 1 <> DRC Indosat JAH BW 10 Mbps Customer PT Witami Tunai Mandiri Periode September 2019	6-Dec-19
1307	Operasional	INDOSAT TBK, PT	207634639	1,117,747,742	Sewa Link Periode September 2019	6-Dec-19
1308	Operasional	INDOSAT TBK, PT	0207620393A	2,369,700,000	Sewa Link Periode September 2019	6-Dec-19
1309	Operasional	INDOSAT TBK, PT	207627156	260,000,000	Sewa Link Upgrade Medan <> Aceh From 500 to 1400 Mbps Cust PT. Smartfren Telecom Refer PO 127122 Periode September 2019	6-Dec-19
1310	Operasional	INDOSAT TBK, PT	208469777	7,000,000	Sewa Link Customer : Nippon Indosari Corpindo Link : Gedung Wisam GKBI Jl. Jendral Sudirman LL 50 Mbps Periode 04 September - 03 October 2019	6-Dec-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1311	Operasional	INDOSAT TBK, PT	207622574	801,000,000	Sewa Link Upgrade Medan <> Batam BW 2750 Mbps dan PO 131209 - Sewa Link Upgrade Medan <> Batam from 6450 Mbps to 1000 Mbps Periode September 2019	6-Dec-19
1312	Operasional	INDOSAT TBK, PT	207628442	62,096,774	Sewa Link Customer : TEL TRANET SOLUSI Link : Makassar LL 10 Mbps dan PO 130454 - Sewa Link LL Wisma Dharmala Surabaya <> Bosowa Makassar BW 400 Mbps Periode 05 Agustus - 30 September 2019	6-Dec-19
1313	Operasional	INDOSAT TBK, PT	208566956	5,300,000	Sewa Link LL Cyber 1 <> DRC Indosat JAH BW 10 Mbps Customer PT Witami Tunai Mandiri Periode Oktober 2019	6-Dec-19
1314	Operasional	INDOSAT TBK, PT	208567646	801,000,000	Sewa Link Upgrade Medan<>Batam From 6450Mbps to 1000Mbps Customer PT. Smart Telecom, dan PO 131858 - Sewa Link Upgrade Medan<>Batam BW 2750 Mbps (From 10.000 Mbps) Customer PT. Smartfren Telecom Periode Oktober 2019	6-Dec-19
1315	Operasional	INDOSAT TBK, PT	208567647	260,000,000	Sewa Link Upgrade Medan <> Aceh From 500 to 1400 Mbps Cust PT. Smartfren Telecom Refer PO 127122 Periode Oktober 2019	6-Dec-19
1316	Operasional	INDOSAT TBK, PT	208567648	52,000,000	Sewa Link Customer : TEL TRANET SOLUSI Link : Makassar LL 10 Mbps dan PO 130454 - Sewa Link Customer LL Wisma Dharmala Surabaya <> Bosowa Makassar BW 400 Mbos Customer PT Bosowa Network Media Periode Oktober 2019	6-Dec-19
1317	Operasional	INDOSAT TBK, PT	208567649	240,000,000	Sewa Link DWDM Jakarta <> Surabaya Support Cust PT Smartfren Telecom Upgrade dari 3 Gbps ke 10 Gbps (Refer PO 130133) Periode Oktober 2019	6-Dec-19
1318	Operasional	INDOSAT TBK, PT	208567650	866,880,000	Sewa Link Periode Oktober 2019	6-Dec-19
1319	Operasional	INDOSAT TBK, PT	208567651	1,060,000,000	Sewa Link Customer Smart Telecom Link : Surabaya - Makassar LL 10 Gbps, dan PO 134422 - Cust Smart Telecom, PT, Padang<> Pekanbaru Upgrade dari 4750 Mbps ke 10 Gbps Periode Oktober 2019	6-Dec-19
1320	Operasional	INDOSAT TBK, PT	209363619	7,000,000	Sewa Link Customer : Nippin Indosari Corpindo Link : Gedung Wisam GKBI JL. Jendral Sudirman LL 50 Mbps Periode 04 Oktober - 03 November 2019	6-Dec-19
1321	Operasional	INDOSAT TBK, PT	209371605	7,000,000	Sewa Link Customer : Nippon Indosari Corpindo Link : Gedung Wisam GKBI JL. Jendral Sudirman LL 50 Mbps Periode 04 November - 03 Desember 2019	6-Dec-19
1322	Operasional	INDOSAT TBK, PT	209490646	7,000,000	Sewa Link Customer : Tel Tranet Solusi Link : Makassar LL 10 Mbps Periode November 2019	6-Dec-19
1323	Operasional	INDOSAT TBK, PT	0209490646A	45,000,000	Sewa Link Customer : Wisma Dharmala Surabaya <> Bosowa Makassar BW 400 Mbps Customer PT. Bosowa Network Media Periode November 2019	6-Dec-19
1324	Operasional	INTERLINK TECHNOLOGY, PT	1407/INV-INT/X/2019	12,258,065	By Instalasi dan Sewa Link Cust : PT. Saint Gobain Link Rangkasbitung LL 6 Mbps Periode 02-31 Agustus 2019	6-Dec-19
1325	Operasional	INTERLINK TECHNOLOGY, PT	1408/INV-INT/X/2019	7,500,000	Sewa Link Cust : PT. Saint Gobain Link Rangkasbitung LL 6 Mbps Periode September 2019	6-Dec-19
1326	Operasional	INTERLINK TECHNOLOGY, PT	1409/INV-INT/X/2019	10,250,000	By Intalasi dan Sewa Link Cust : Intiland Link Surabaya - Puger LL 4 Mbps Periode 10-30 September 2019	6-Dec-19
1327	Operasional	INTERLINK TECHNOLOGY, PT	1516/INV-INT/Xi/2019	7,500,000	Sewa Link Cust : PT. Saint Gobain Link Rangkasbitung LL 6 Mbps Periode Oktober 2019	6-Dec-19
1328	Operasional	INTERLINK TECHNOLOGY, PT	1517/INV-INT/Xi/2019	7,500,000	Sewa Link Cust : Intiland Link Surabaya - Puger LL 4 Mbps Periode Oktober 2019	6-Dec-19
1329	Operasional	INTERLINK TECHNOLOGY, PT	1518/INV-INT/Xi/2019	5,000,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Wisma Teknologi BPPT, South Tugu, Cisarua, Bogor LL 10 Mbps Periode Oktober 2019	6-Dec-19
1330	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2019/Xi/0012	20,000,000	Sewa 1 Core untuk Link MKN HH <> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Pemerintah Periode September - Oktober 2019	6-Dec-19
1331	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2019/Xi/0013	36,000,000	By Bulanan Link HH Moratel <> LKPP Epicentrum BW 2 Core Cust Lembaga Kebijakan Pengadaan Barang atau Jasa Pemerintahan Periode 02 Agustus - 01 Oktober 2019	6-Dec-19
1332	Operasional	PRIMACOM INTERBUANA, PT	4832/I/PI/XI/19	14,500,000	Sewa Link Customer Echo Cross Technology Link : IDC Duren Tiga <> Maluku Barat Daya LL 512 Kbps Periode Oktober 2019	6-Dec-19
1333	Operasional	SERPONG MAS TELEMATIKA,PT	2019-XI/000017	3,000,000	Sewa Collocation ke SMT untuk Perpindahan Layanan ASTRA International Periode Oktober 2019 (Refer PO 131128)	6-Dec-19
1334	Operasional	SERPONG MAS TELEMATIKA,PT	2019-XI/000018	720,000	Sewa Link LL Cyber - Foresta Business Loft 2, BSD BW 1 Mbps Cust PT Astra Graphia Information Technology (AGIT) Periode Oktober 2019	6-Dec-19
1335	Operasional	SERPONG MAS TELEMATIKA,PT	2019-XI/000019	8,000,000	Sewa Link LL SML Plaza <> West BSD BW 50 Mbps Cust PT Solusi Transportasi Indonesia (GRAB Tangerang) Periode Oktober 2019	6-Dec-19
1336	Operasional	SERPONG MAS TELEMATIKA,PT	2019-XI/000020	2,400,000	Sewa Link MMR SMT <> Gd SML Jl BSD Green Office Park BW 5 Mbps Cust PT Bumi Serpong Damai Periode Oktober 2019	6-Dec-19
1337	Operasional	SERPONG MAS TELEMATIKA,PT	2019-XI/000021	2,400,000	Sewa Link LL MMR SMR <> Astra Biz Center BSD BW 5 mbps Cust PT Federal International Finance (PT FIF) Periode Oktober 2019	6-Dec-19
1338	Operasional	SERPONG MAS TELEMATIKA,PT	2019-XI/000022	9,300,000	Sewa 2 Core BTS Hotel BSD Village to Ruko Boulevard #SMT Customer XL Periode Oktober 2019	6-Dec-19
1339	Operasional	SERPONG MAS TELEMATIKA,PT	2019-XI/000023	720,000	Sewa Link Customer Max Power Link BSD GOP 9 LL 1 Mbps Periode Oktober 2019	6-Dec-19
1340	Operasional	SERPONG MAS TELEMATIKA,PT	2019-XI/000024	2,400,000	Sewa Link Customer PT. Federal International Finance (FIF) Link Tanggerang LL 5 Mbps Periode Oktober 2019	6-Dec-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1341	Operasional	SINERGI INTI ANDALAN PRIMA, PT	004/SIAP-INV/11/2019	72,500,000	Sewa Link Periode November 2019	6-Dec-19
1342	Operasional	SINERGI INTI ANDALAN PRIMA, PT	018/SIAP-INV/11/2019	19,000,000	PO 135231 - By Instalasi dan Sewa Link Cust : PT. Sucofindo Metro HO <> Cibitung LL 50 Mbps Periode Oktober - November 2019	6-Dec-19
1343	Operasional	SINERGI INTI ANDALAN PRIMA, PT	020/SIAP-INV/11/2019	6,000,000	PO 135324 - By Instalasi dan Sewa Link Cust : PT. Transportasi Indonesia Link Pemantang Siantar LL 10 Mbps Periode 22 Oktober - 21 November 2019	6-Dec-19
1344	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	10/19/00154435	11,500,000	Sewa Link Cyber <> Bidakara 1 Lt 2 Kap 2 Mbps For Support MIPL & PO 114792 Sewa Link ICBC Square Surabaya <> Intiland Suabaya 6 Mbps untuk Cust MIPL Periode Oktober 2019	6-Dec-19
1345	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	11/19/00166476	11,467,163	Sewa Link Cyber <> Bidakara 1 Lt 2 Kap 2 Mbps For Support MIPL & PO 114792 Sewa Link ICBC Square Surabaya <> Intiland Suabaya 6 Mbps untuk Cust MIPL Periode November 2019	6-Dec-19
1346	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	11/19/00166478	11,459,150	Sewa Link Cyber <> Bidakara 1 Lt 2 Kap 2 Mbps For Support MIPL & PO 114792 Sewa Link ICBC Square Surabaya <> Intiland Suabaya 6 Mbps untuk Cust MIPL Periode Mei 2019	6-Dec-19
1347	Operasional	CYBER NETWORK INDONESIA, PT	42362232/CNIXI/19	83,750,000	Sewa Link dan Collocation Periode Nov 2019	9-Dec-19
1348	Operasional	QUANTUM TERA NETWORK, PT	AL1900243/10	9,800,000	By Instalasi dan Sewa Link Cust : PT. Quipper Edukasi Indonesia Link Gd. H Tower Lt.18 LL 120 Mbps Periode 19-30 September 2019	9-Dec-19
1349	Operasional	QUANTUM TERA NETWORK, PT	AL1900244/10	12,000,000	Sewa Link Cust : PT. Quipper Edukasi Indonesia Link Gd. H Tower Lt.18 LL 120 Mbps Periode Oktober 2019	9-Dec-19
1350	Operasional	WAHANA INTERNET NUSANTARA, PT	INV/BNW/181/11/19	13,500,000	Upgrade HK Pati Link : Karawang LL 70 Mbps Periode November 2019	9-Dec-19
1351	Operasional	WAHANA INTERNET NUSANTARA, PT	INV/BNW/243/11/19	4,000,000	Sewa Link Customer PT. Supravis Rama Optik Manufacturing Link Karawang LL 4 Mbps Periode November 2019	9-Dec-19
1352	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000102	190,057,138	Revenue Sharing Penyediaan dan Pemasangan Perangkat Telekomunikasi Berupa WIFI dan Layanan Internet, Link Only di Gedung Sinarmas MSIG Tower	10-Dec-19
1353	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000103	35,432,258	Revenue Sharing Penyediaan dan Pengelolaan Layanan Telekomunikasi Berupa WIFI dan Layanan Internet, Triple Play di Area Trade Mall / Superblock (Oxygen SOHO)	10-Dec-19
1354	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000109	188,350,000	Revenue Sharing Penyediaan dan Pemasangan Perangkat Telekomunikasi Berupa WIFI dan Layanan Internet, Link Only di Gedung Sinarmas MSIG Tower	10-Dec-19
1355	Operasional	Infrastruktur Bisnis Sejahtera, PT	4220000110	28,479,032	Revenue Sharing Penyediaan dan Pengelolaan Layanan Telekomunikasi Berupa WIFI dan Layanan Internet, Triple Play di Area Trade Mall / Superblock (Oxygen SOHO)	10-Dec-19
1356	Operasional	BENTANG SELARAS TEKNOLOGI, PT	0074/BEST-INV/MLG/XI/2019	6,300,000	Sewa LinkLL NNI Existing Malang <> Jl Laksa Adi Sucipto No. 53 Blimbing, Malang BW 50 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode November 2019	13-Dec-19
1357	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-5349	2,403,225	Sewa Link Cust : PT. Angkasa Indojoya Link Batam LL 15 Mbps Periode 03-31 Oktober 2019	13-Dec-19
1358	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-6064	1,500,000	Sewa Link Cust : KPU Bea dan Cukai Link : Batam LL 5 Mbps Periode November 2019	13-Dec-19
1359	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-6065	8,500,000	Renewal Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode November 2019	13-Dec-19
1360	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-6067	2,500,000	Sewa Link LL IDC Batam <> TPA Telaga Punggur Jl. Patimura Kabil Nungsa BW 5 Mbps Customer Dinas Kebersihan dan Pertamanan (Dinas Lingkungan Hidup) Periode November 2019	13-Dec-19
1361	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-6068	13,000,000	Sewa Link Customer : Upgrade & Pergantian Perangkat Multi Ocean Shipyard link Batam LL 40 Mbps Periode November 2019	13-Dec-19
1362	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-6069	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 November 2019	13-Dec-19
1363	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-6070	1,500,000	Sewa Link Cust : PT. Angkasa Indojoya Link Batam LL 15 Mbps Periode November 2019	13-Dec-19
1364	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-6072	20,000,000	Sewa Link Customer : Kinema Systrans Multimedia Link Batam LL 300 Mbps Periode November 2019 (Refer PO 131681)	13-Dec-19
1365	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-6066	10,500,000	Sewa Link Customer Hotel Aston Upgrade Link Batam LL 150 Mbps (Refer PO 126207) Periode November 2019	13-Dec-19
1366	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC19-6071	1,000,000	Sewa Link Customer : IDC Batam (Jl. Pelita VI, No.99) Link Support JF 1522 LL 10 Mbps Periode November 2019	13-Dec-19
1367	Operasional	CYBERINDO ADITAMA, PT	CBN0012242/1119	3,256,000	Sewa Link Upgrade Refer PO 124636 Per 4 Apr 2018 Cyber <> Gd Manggala Wanabakti From 2 to 5 Mbps Cust Balitbang dan Inovasi Lingkungan Hidup dan Kehutanan Periode November 2019	13-Dec-19
1368	Operasional	CYBERINDO ADITAMA, PT	CBN0014191/1119	19,506,000	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode November 2019	13-Dec-19
1369	Operasional	CYBERINDO ADITAMA, PT	CBN0016104/1119	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 November 2019	13-Dec-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1370	Operasional	CYBERINDO ADITAMA, PT	CBN0017306/1119	4,006,000	Sewa Link IDC Lt.7 / NNI Existing <> PT Uninet Media Sakti, Menara Karya Lt.19 BW 10 Mbps Cust PT Trimitra Usaha Sejahtera Periode November 2019	13-Dec-19
1371	Operasional	CYBERINDO ADITAMA, PT	CBN0017876/1119	3,506,000	Sewa Link Cyber 1 <> Sentral Senayan 2 Lt 23 BW 2 Mbps Support Customer Korean Mission to Asean Periode November 2019	13-Dec-19
1372	Operasional	CYBERINDO ADITAMA, PT	CBN0019340/1119	3,606,000	Sewa Link Customer : Backup SITC Indonesia Link Bidakara LL 10 Mbps Periode November 2019	13-Dec-19
1373	Operasional	CYBERINDO ADITAMA, PT	CBN0026432/0819	5,606,000	By Instalasi dan Sewa Link Customer : Backup SITC Indonesia Link Bidakara LL 10 Mbps Periode Oktober 2019	13-Dec-19
1374	Operasional	INDOINTERNET. PT	SO-1119-0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode November 2019	13-Dec-19
1375	Operasional	INDOINTERNET. PT	SO-1119-0054982113	9,000,000	Sewa Link Cyber LL Cyber <> Jl Irian QQ-1, Kawasan Industri MM2100 Cibitung BW 2 Mbps Cust MIPL (PT. Mikuni Indonesia) Periode November 2019	13-Dec-19
1376	Operasional	INDOINTERNET. PT	SO-1119-0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode November 2019	13-Dec-19
1377	Operasional	INTERLINK TECHNOLOGY, PT	1519/INV-INT/XI/2019	15,500,000	Sewa Link Customer : Badan Penerapan dan Pengkajian Teknologi Link : Lampung Regency LL 30 Mbps Periode Oktober 2019	13-Dec-19
1378	Operasional	JEMBATAN CITRA NUSANTARA,PT	884B/WL-JCN/19/11	8,750,000	Sewa Link Upgrade Inna Garuda <> Ruko Casagrande Jl. Ring Road Utara Yogyakarta From 75 Mbps to 85 Mbps Customer PT. Solusi Transportasi Indonesia Periode November 2019	13-Dec-19
1379	Operasional	JEMBATAN CITRA NUSANTARA,PT	884C/BP-JCN/19/11	8,000,000	Sewa Core Link Site Jogja IX <> SF Jogja Support Backbone MTI Periode November 2019	13-Dec-19
1380	Operasional	JEMBATAN CITRA NUSANTARA,PT	884D/WL-JCN/19/11	1,200,000	Sewa LinkCustomer : Invosight Link Jogja LL 5 Mbps Periode November 2019	13-Dec-19
1381	Operasional	JEMBATAN CITRA NUSANTARA,PT	884E/WL-JCN/19/11	8,000,000	Sewa Link Customer : Yayasan Pembina Potensi Pembangunan Yogyakarta (IST AKPRIND) LL 100 Mbps Periode November 2019	13-Dec-19
1382	Operasional	LINK NET, PT	29303/CA/LN/XI/19	3,500,000	Sewa Link Customer Grab Site Bogor (PT. Solusi Transportasi Indonesia) Downgrade dari 30 Mbps ke 10 Mbps Periode November 2019	13-Dec-19
1383	Operasional	LINK NET, PT	29304/CA/LN/XI/19	18,000,000	Sewa Link LL Cyber <> Lion Superindo, Karya Deka Cikarang BW 110 Mbps Customer PT. Lion Superindo Periode November 2019	13-Dec-19
1384	Operasional	LINK NET, PT	29305/CA/LN/XI/19	7,000,000	Sewa Link PT Schenker Petrolog Site Cikarang Link Cyber 1 LL 20 Mbps Periode November 2019	13-Dec-19
1385	Operasional	LINK NET, PT	29306/CA/LN/XI/19	5,500,000	Sewa Link Customer : The Tower Gatot Subroto Link Jakarta LL 4 Mbps Periode November 2019	13-Dec-19
1386	Operasional	LINTAS DATA PRIMA	192819/INV/L DP-AF/X/2019	3,984,800	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Technopark Baron Yogyakarta LL 10 Mbps Periode Oktober 2019	13-Dec-19
1387	Operasional	LINTAS DATA PRIMA	192820/INV/L DP-AF/X/2019	2,400,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknolgi Link : Jl. Grafika2, Sekip, Sinduadi Periode Oktober 2019	13-Dec-19
1388	Operasional	NETTOCYBER INDONESIA,PT	CORP/19/10/7420	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode Oktober 2019	13-Dec-19
1389	Operasional	NETTOCYBER INDONESIA,PT	CORP/19/11/8151	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode November 2019	13-Dec-19
1390	Operasional	NTT Indonesia Nexcenter	2019001674	56,700,000	Sewa Collocation Rack di Cyber CSF Building Support Project UJB (Refer SO 083/SO/RNP17) Periode November 2019	13-Dec-19
1391	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0120/11/19	8,500,000	Sewa Link LL IDC Duren Tiga <> Codaco Cilegon BW 100 Mbps Cust PT Comet Data Comnet Periode November 2019	13-Dec-19
1392	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0121/11/19	4,000,000	Sewa Link LL IDC Duren Tiga <> Hotel Ibis Styles & Budget, Tangerang BW 60 Mbps Cust PT Comet Data Comnet Periode November 2019	13-Dec-19
1393	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0137/11/19	1,000,000	Sewa Link LL IDC Duren Tiga <> Ruko Golden Madrid BW 2 Mbps Cust MIPL (Indosat Singapore Pte Ltd) Periode November 2019	13-Dec-19
1394	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0181/11/19	12,000,000	Sewa Link Customer Yayasan Danasha (Sekolah Bogor Utara) Link : Sekolah Bogor Utara, Tanah Baru Periode November 2019	13-Dec-19
1395	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0193/11/19	7,000,000	Sewa Link Customer Untirta Link Cilegon LL 50 Mbps Periode November 2019	13-Dec-19
1396	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0197/11/19	3,500,000	Sewa Link Customer STIE Indonesia Link : Tanggerang, Banten LL 20 Mbps Periode November 2019	13-Dec-19
1397	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0204/11/19	1,800,000	Sewa Link Customer : Linde Site Cikarang Link Cikarang LL 10 Mbps - Refer PO 133941 (Sewa Triangle and Grounding) Periode November 2019	13-Dec-19
1398	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0236/11/19	3,500,000	Sewa Link Customer : Universitas Bunda Mulia Link Pademangan Ancol LL 20 Mbps Periode November 2019	13-Dec-19
1399	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0240/11/19	11,000,000	Sewa Link Customer : PT. Total Bangun Persada Link Site Foresta BSD LL 20 Mbps	13-Dec-19
1400	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI/0241/11/19	10,451,613	Sewa Link Customer PT. Alpen Food Industry Link Cikarang Barat LL 30 Mbps	13-Dec-19
1401	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI-PER/0003/11/19	1,500,000	By Instalasi Link Customer : PT. Total Bangun Persada Link Site Foresta BSD LL 20 Mbps	13-Dec-19
1402	Operasional	PALAPA MEDIA INDONESIA,PT	INV/PMI-PER/0004/11/19	1,500,000	By Instalasi Link Customer PT. Alpen Food Industry Link Cikarang Barat LL 30 Mbps	13-Dec-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1403	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00063/INV.PGD/XI/2019	18,016,000	Sewa Link Cust PT. Giesecke & Devrient BW 25 Mbps, PO 129479 - Cust Distribusi Indonesia Unggul BW 100 Mbps , PO 132158 - Cust Maligi Permata Industrial Estate LL 50 Mbps Periode November 2019	13-Dec-19
1404	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00064/INV.PGD/XI/2019	3,176,000	Sewa Link BW 5 Mbps Cust PT Kreasi Interaktif Digital, PO 130502 - BW 10 MBps Cust PT Infiniti Reka Solusi, PO 130250 - Pasar Baru BW 10 Mbps Cust PT Abdeal Prima Periode November 2019	13-Dec-19
1405	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00065/INV.PGD/XI/2019	7,000,000	Sewa Link Customer Cemerlang Jaya Perkasa Link Jl. Husein Sastranegara No. 8, Benda Tanggerang, dan PO 131925 - Sewa Link LL Cyber <> Jl. Daan Mogot KM.1 No. 99 BW 5 Mbps Support Customer PT Hartono Raya Motor Periode Nov 2019	13-Dec-19
1406	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00066/INV.PGD/XI/2019	8,968,000	Sewa Link Customer Reasuransi Syariah Link : Mangun Muka Raya LL 25 Mbps & PO 134167 - Sewa Link Customer PT. Varda Lumbung Berkat (PT Cirtus Facility Service) Link Cikunir LL 20 Mbps Periode November 2019	13-Dec-19
1407	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00067/INV.PGD/XI/2019	6,000,000	Sewa Link Customer Pengadilan Agama Link Jakarta Timur LL 50 Mbps Periode November 2019	13-Dec-19
1408	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00068/INV.PGD/XI/2019	5,000,000	Sewa Link Customer : PT Nikomas Gemilang Link Serang LL 10 Mbps Periode November 2019	13-Dec-19
1409	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00069/INV.PGD/XI/2019	5,856,000	Sewa Link Customer Pengadilan Agama Link Jakarta Barat LL 50 Mbps Periode November 2019	13-Dec-19
1410	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00337/INV.PGD/XI/2019	26,575,403	Sewa Link Customer : Pengadilan Tata usaha Negara (PTUN) ink Serang LL 60 Mbps	13-Dec-19
1411	Operasional	SOLNET INDONESIA, PT	0000889/SI-BTM/11/2019	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 November 2019	13-Dec-19
1412	Operasional	SOLNET INDONESIA, PT	0000890/SI-BTM/11/2019	5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode November 2019	13-Dec-19
1413	Operasional	SOLNET INDONESIA, PT	0000897/SI-BTM/11/2019	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnita Telekomindo Periode November 2019	13-Dec-19
1414	Operasional	SOLNET INDONESIA, PT	0001055/SI-BTM/11/2019	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 November 2019	13-Dec-19
1415	Operasional	SOLNET INDONESIA, PT	0001411/SI-BTM/11/2019	5,000,000	Sewa Link Customer Backup Link Treasure Bay Link : Bintan Batam LL 50 Mbps Periode November 2019	13-Dec-19
1416	Operasional	SOLNET INDONESIA, PT	0001809/SI-BTM/11/2019	5,000,000	Sewa Link Customer Komplek Citra Buana Link Batam LL 30 Mbps Periode November 2019	13-Dec-19
1417	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2019/TCM-INV/XI/118-375	7,000,000	Sewa Link Customer Yayasan Dayang Sumbi (Itenas) Link Bandung LL 100 Mbps Periode November 2019	13-Dec-19
1418	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3191105802	4,991,250	Sewa Link Cyber <> Jl. Raya Jonggol cariu BW 20 Mbps Cust PT Acset Indonesia Tbk Periode November 2019	13-Dec-19
1419	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3191105803	14,000,000	Sewa Link LL Cyber 1 <> Jl. S Parman Pontianak Kalimantan Barat BW 20 Mbps Customer PT. Sumber Djantin Periode November 2019	13-Dec-19
1420	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3191105804	6,250,000	Sewa Link NS Bluescope Lysaght Indonesia Link : Jl. Panglima Sudirman No.17 LL 5 Mbps ; PO 133854 - Sewa Link PT Bluescope NS Lysaght Indonesia (Site 2) Link : Sidoarjo LL 5 Mbps Periode Nov 2019	13-Dec-19
1421	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3191105806	2,400,000	Sewa Link Badan Penerapan dan Pengkajian Teknologi Link : Jl. Hidrodinamika, Sukolilo 30 Mbps Periode November 2019	13-Dec-19
1422	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3191105809	7,000,000	Sewa Link Cust : BPPKAD Link : Gresik LL 25 Mbps Periode November 2019	13-Dec-19
1423	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	3191105810	16,000,000	By Instalasi dan Sewa Link Cust : PT. Sarimonde Fashindo Adiperkasa (zara Warehouse) Link : Tanggerang LL 10 Mbps Periode Oktober - November 2019	13-Dec-19
1424	Operasional	V-CUBE INDONESIA,PT	VCI-2019-060	4,300,000	Sewa Link Upgrade Service VCON PT LEN INDUSTRI Cap 17 User Periode 06 November - 05 Desember 2019	13-Dec-19
1425	Operasional	MISC VENDOR	147/IM/MARC OM/XI/2019R	11,310,000	Biaya sewa spot spanduk ruko arta Gading	6-Dec-19
1426	Operasional	MISC VENDOR	144/IM/MARC OM/XI/2019R	11,200,000	Sewa space pemasangan Boomgate & umbul" @Ruko Kirana Boutique Office	6-Dec-19
1427	Operasional	MISC VENDOR	159/IM/MARC OM/XI/2019	7,250,000	Sponsorship universitas Siliwangi	6-Dec-19
1428	Operasional	MISC VENDOR	085/IM/LEGAL /XI/2019	1,500,000	Biaya pemasangan patok site Sape	6-Dec-19
1429	Operasional	MISC VENDOR	160/IM/MARC OM/XI/2019	1,500,000	Biaya open booth Tgl 06 - 08 Des Sunter Agung RW 13 Jakarta Utara	6-Dec-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1430	Operasional	MISC VENDOR	158/IM/MARC OM/XI/2019	770,000	Biaya open booth Alfamart EF66 2019 Jl Lubang Buaya Jakarta Timur	6-Dec-19
1431	Operasional	MISC VENDOR	161/IM/MARC OM/XI/2019	500,000	Biaya open booth Tgl 07 Des 2019	6-Dec-19
1432	Operasional	BENTANG SELARAS TEKNOLOGI, PT	0074/BEST- INV/MLG/XII/1 9	6,300,000	Sewa LinkLL NNI Existing Malang <> Jl Laksa Adi Sucipto No. 53 Blimbing, Malang BW 50 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode Desember 2019	20-Dec-19
1433	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006843	6,000,000	Sewa Link Upgrade Cyber APIII <> Jl. Metro Duta Niaga Blok B5 From 320 to 340 Mbps Support Customer Metropolitan Kentjana Periode November 2019	20-Dec-19
1434	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006844	2,000,000	Sewa Link BBU Bandung <> Wisma Monex BW 5 Mbps Cust Pt. Persada Nusantara Telekomunikasi Periode November 2019	20-Dec-19
1435	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006845	5,000,000	Upgrade Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps to 300 Mps cust STT Tekstil Bandung Refer PO 125544 Periode November 2019	20-Dec-19
1436	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006846	2,500,000	Sewa Link Customer : Balai Besar Bahan & Barang Teknik (B4T) Upgrade Link 50 Mbps Periode November 2019 (Refer PO 129620)	20-Dec-19
1437	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006848	8,000,000	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode November 2019	20-Dec-19
1438	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006849	8,600,000	Sewa Link Customer PT Kaldu Sari Nabati Renewal Link Bandung 3 Lokasi @50 Mbps Periode November 2019	20-Dec-19
1439	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006850	3,000,000	By Perpanjangan Sewa Collocation 6U di Gedung Gama Tower Support Customer Gen FM refer PO 129098 Periode November 2019	20-Dec-19
1440	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006851	2,000,000	Sewa Link Customer PT. Tirta Utama Abadi Link : Buah Batu, Bandung LL 50 Mbps Periode November 2019	20-Dec-19
1441	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006852	8,750,000	AISENSUM Big Data Analytics Link : Gama Tower Lt.16 LL 20 Mbps (Downgrade refer PO 129742) Periode November 2019	20-Dec-19
1442	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006853	2,500,000	Sewa Link Customer Rutin Kantor Wilayah V Ditjen Bea dan Cukai Bandung Link : Upgrade Bea Cukai Bandung, Jl. Surapati No. 16 Bandung LL dari 50 Mbps ke 60 Mbps Periode November 2019	20-Dec-19
1443	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006854	2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode November 2019	20-Dec-19
1444	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006855	2,000,000	Sewa Link LL BBU Bandung <> STMIK AMIK Bandung BW 25 Mbps Support Cust Yayasan Widya Cakra Pinayungan Periode November 2019	20-Dec-19
1445	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006856	1,500,000	Sewa Link BBU Bandung <> Pasirkaliki, Bandung BW 10 Mbps Cust PT Shopie Paris Indonesia (Site Bandung) Periode November 2019	20-Dec-19
1446	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006857	1,500,000	Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode November 2019	20-Dec-19
1447	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006858	12,000,000	Sewa Link Cust : BOD Upgrade Astra International Link : Menara Astra LL 80 Mbps <Upgrade from PO 130756> Periode November 2019	20-Dec-19
1448	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006859	3,000,000	Sewa Link Customer Dinas Perhubungan Upgrade Prov. Jawa Barat LL 75 Mbps Periode November 2019	20-Dec-19
1449	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006860	10,500,000	Sewa Link LL Cyber 1 <> Gedung Gama Tower Lt 70 BW 20 Mbps Cust PT Suara Irama Indah Periode November 2019	20-Dec-19
1450	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006861	4,000,000	Sewa Link Customer Korean Mission to Asean Link : Jl. Gatot Subroto No Kav 57, Rt 1/ Rw 4 LL 2 Mbps Periode November 2019	20-Dec-19
1451	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006862	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 November 2019	20-Dec-19
1452	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006863	3,400,000	Sewa Link Customer Adhiloka Shobat Sewita Link : Jl. Raya Jatinangor No. 1, Hegarmarah, Sumedang, Jabar 45363 LL 75 Mbps Periode November 2019	20-Dec-19
1453	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006864	6,000,000	Sewa Link LL Cyber <> Jl. Panjang Raya, Green Garden, Kebon Jeruk BW 200 Mbps Support Customer PT. MNC Sky Vision Tbk (Site Jalan Panjang) Periode November 2019	20-Dec-19
1454	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006865	1,200,000	Sewa Link Cust Bend Kantor Imigrasi Kelas 1 Bandung Link : Rumah Dinas Kanim Jl Terusan Cisokan Dalam No. 6 Bandung LL 10 Mbps Periode November 2019	20-Dec-19
1455	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006866	1,650,000	Sewa Link Customer LEN Rekaprima Semesta Link : Jl. Soekarno Hatta N. 293 Kel Kebon Lega Bandung LL 25 Mbps Periode November 2019	20-Dec-19
1456	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006867	1,800,000	Sewa Link BBU Bandung <> Jl. Rumah Sakit Pakemitan, Bandung BW 25 Mbps Support Customer PT. Mitshubishi Tanabe Pharma Indonesia Periode November 2019	20-Dec-19
1457	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006868	3,500,000	Sewa Link LL BBU Bandung <> Dinas Lingkungan Hidup, Jl. Naripan, Braga, Bandung BW 100 Mbps Support Customer Dinas Lingkungan Hidup Provinsi Jawa Barat Periode November 2019	20-Dec-19
1458	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006869	1,500,000	Biaya Sewa Link LL BBU Bandung <> Dinas Lingkungan Hidup, Jl. Naripan, Braga, Bandung BW 100 Mbps Support Customer Dinas Lingkungan Hidup Provinsi Jawa Barat Periode November 2019	20-Dec-19
1459	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006870	1,800,000	Sewa Link Customer Dinas Polisi Pamong Praja Prop Jabar Link Jl. Banda No. 28 Bandung LL 25 Mbps Periode November 2019	20-Dec-19
1460	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006871	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 November 2019	20-Dec-19
1461	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006872	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 November 2019	20-Dec-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1462	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006873	1,200,000	Sewa Link RS AMC Bandung Jl. Cileunyi <> BBU Bandung Customer PT. Annisa Eka Utama BW 10 Mbps Periode November 2019	20-Dec-19
1463	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006875	7,350,000	Sewa Link Customer PT. Astra Tol Nusantara Link Astra Tol 0 MR Menara Astra LL 30 Mbps #BITEK Periode November 2019	20-Dec-19
1464	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006876	8,709,677	Sewa Link Customer : PT. Astra Tol Nusantara Link Cyber 1 - MMR Menara Astra LL 30 Mbps Periode 03 Oktober - 30 November 2019	20-Dec-19
1465	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006877	1,800,000	Sewa Link Customer Bend Kantor Imigrasi Kelas 1 Bandung Link Kantor Imigrasi Kelas 1 Bandung, Jl. Surapati No. 82 Bandung LL 20 Mbps Periode November 2019	20-Dec-19
1466	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006878	7,200,000	Renewal Sewa Link LL BBU Bandung <> Jl BKR No 83 BW 5 Mbps Cust PT Kudo Teknologi Indonesia (Refer PO 127503) Periode Juni - Nov 2019	20-Dec-19
1467	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006951	3,000,000	Biaya Renewal Sewa Link BBU Bandung <> Bank BII, Jl Surya Sumantri Bandung BW 1 E1 Support Customer Telecom, Tbk Periode November 2019	20-Dec-19
1468	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006954	31,250,000	Sewa Link MMR Gama Tower <> PT Giosis Gama Tower Lt 29 BW 101 Mbps Support Customer PT Giosis (Q0010) Periode November 2019	20-Dec-19
1469	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100006975	916,667	Sewa Link LL BBU Bandung <> Jl. R.E martadinata No 52 Citarum bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode November 2019	20-Dec-19
1470	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100007372	2,500,000	Sewa Link Customer : Balai Besar Bahan & Barang Teknik (B4T) Upgrade Link 50 Mbps Periode Desember 2019 (Refer PO 129620)	20-Dec-19
1471	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100007384	6,000,000	Sewa Link LL Cyber <> Jl. Panjang Raya, Green Garden, Kebon Jeruk BW 200 Mbps Support Customer PT. MNC Sky Vision Tbk (Site Jalan Panjang) Periode Desember 2019	20-Dec-19
1472	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100007387	1,650,000	Sewa Link Customer LEN Rekaprima Semesta Link : Jl. Soekarno Hatta N. 293 Kel Kebon Lega Bandung LL 25 Mbps Periode Desember 2019	20-Dec-19
1473	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100007394	1,200,000	Sewa Link RS AMC Bandung Jl. Cileunyi <> BBU Bandung Customer PT. Annisa Eka Utama BW 10 Mbps Periode Desember 2019	20-Dec-19
1474	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100007386	1,800,000	Sewa Link Customer Bend Kantor Imigrasi Kelas 1 Bandung Link Kantor Imigrasi Kelas 1 Bandung, Jl. Surapati No. 82 Bandung LL 20 Mbps Periode Desember 2019	20-Dec-19
1475	Operasional	BIT TEKNOLOGI NUSANTARA, PT	8100007374	1,200,000	Renewal Sewa Link LL BBU Bandung <> Jl BKR No 83 BW 5 Mbps Cust PT Kudo Teknologi Indonesia (Refer PO 127503) Periode Desember 2019	20-Dec-19
1476	Operasional	DATA UTAMA DINAMIKA	5743/MTI01/12/2019	2,000,000	Sewa Link Wisma Dharmala Surabaya <> Jl. Bypass Mojokerto BW 10 Mbps Customer PT. Lion Superindo Periode Desember 2019	20-Dec-19
1477	Operasional	DATA UTAMA DINAMIKA	5744/MTI05/12/2019	2,400,000	Sewa Link Customer Pelindo Marine Service Link Jl. Prapat Karang Utara No. 58 Surabaya LL 10 Mbps Periode Desember 2019	20-Dec-19
1478	Operasional	ENVISION, PT	6172/INV/MKT/GC/12/19	10,000,000	Sewa Link LL Cyber 1 <> Dinamika Office 8 Gandaria city BW 100 Mbps cust PT Danakita Data Prima Periode Desember 2019	20-Dec-19
1479	Operasional	ENVISION, PT	09449/MKT/XI/IKK-12/2019	5,000,000	Sewa Link LL IDC Duren 3 <> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode Desember 2019	20-Dec-19
1480	Operasional	ENVISION, PT	09461/MKT/XI/IKK-12/2019	10,000,000	Sewa Link Cyber <> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode Desember 2019	20-Dec-19
1481	Operasional	ENVISION, PT	09474/MKT/XI/IKK-12/2019	7,500,000	Sewa Link LL Cyber 1 <> Nicepay, Office 88 Kota Kasablanka BW 50 Mbps Cust PT Ionpay Networks Periode Desember 2019	20-Dec-19
1482	Operasional	ENVISION, PT	09468/MKT/XI/IKK-12/2019	7,500,000	Sewa Link Upgrade Cyber <> Office 88, Casablanca From 30 to 50 Mbps Support Customer PT Markplus Refer PO 128521 Periode Desember 2019	20-Dec-19
1483	Operasional	ENVISION, PT	09438/MKT/XI/IKK-12/2019	10,000,000	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode Desember 2019	20-Dec-19
1484	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1912046	4,750,000	Sewa Link Upgrade dan Relokasi LL Cyber <> Jl. Baru Cipendawa Bekasi BW 15 to 22 Mbps Cust PT. Franks Indonesia Cabang Bekasi Periode Desember 2019	20-Dec-19
1485	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1912047	12,469,000	Sewa Link Upgrade Cyber <> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan (refer PO 122371) Periode Desember 2019	20-Dec-19
1486	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1912048	7,500,000	Sewa Link Upgrade LL Cyber <> Poltek UI Jl.Prof Dr GA Siwabassy Kampus Baru UI Depok from 20 to 100 Mbps Customer Politeknik Negeri Jakarta Refer PO 123012 Periode Desember 2019	20-Dec-19
1487	Operasional	Hutchison 3 Indonesia,PT	83549	5,700,000	Kebutuhan Perpanjangan sewa tiang 57 Pole ke H3I untuk customer gameloft periode November 2019 (Refer to PO 127998)	20-Dec-19
1488	Operasional	IFORTE GLOBAL INTERNET, PT	0069/IGI-INV/11/19	2,500,000	Sewa Link Customer : Standarpen Upgrade Link Cideng Timur LL 6 Mbps (Refer PO 134061) Periode Oktober 2019	20-Dec-19
1489	Operasional	IFORTE GLOBAL INTERNET, PT	0070/IGI-INV/11/19	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Oktober 2019	20-Dec-19
1490	Operasional	IFORTE GLOBAL INTERNET, PT	0068/IGI-INV/11/19	16,100,000	Sewa Link Customer : Standarpen Upgrade Link Cideng Timur LL 6 Mbps (Refer PO 134061) (Kurang Tagih)	20-Dec-19
1491	Operasional	IFORTE GLOBAL INTERNET, PT	0101/IGI-INV/11/19	2,500,000	Sewa Link Customer : Standarpen Upgrade Link Cideng Timur LL 6 Mbps (Refer PO 134061) Periode November 2019	20-Dec-19
1492	Operasional	IFORTE GLOBAL INTERNET, PT	0102/IGI-INV/11/19	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode November 2019	20-Dec-19
1493	Operasional	IFORTE SOLUSI INFOTEK, PT	1450/ISI-INV/11/19	490,000,000	Sewa Link Customer Link DWDM Link DCI Cibitung - Global Switch Singapore LL 10 Gbps Periode November 2019	20-Dec-19
1494	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.01101E+15	6,016,000	Sewa Link MMR Gd Jagat <> Sekar Prima Abadi BW 10 Mbps Cust PT Sekar Prima Abadi Periode Agustus 2019	20-Dec-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1495	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.00001E+15	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung (Refer PO 129381) Periode Agustus 2019	20-Dec-19
1496	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.00001E+15	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung (Refer PO 129381) Periode September 2019	20-Dec-19
1497	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.01101E+15	6,016,000	Sewa Link MMR Gd Jagat <> Sekar Prima Abadi BW 10 Mbps Cust PT Sekar Prima Abadi Periode September 2019	20-Dec-19
1498	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.01101E+15	6,016,000	Sewa Link MMR Gd Jagat <> Sekar Prima Abadi BW 10 Mbps Customer PT Sekar Prima Abadi Periode Oktober 2019	20-Dec-19
1499	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.00001E+15	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung (Refer PO 129381) Periode Oktober 2019	20-Dec-19
1500	Operasional	INTERLINK TECHNOLOGY, PT	1575/INV-INT/XI/2019	7,500,000	Sewa Link Cust : PT. Saint Gobain Link Rangkasbitung LL 6 Mbps Periode November 2019	20-Dec-19
1501	Operasional	INTERLINK TECHNOLOGY, PT	1576/INV-INT/XI/2019	7,500,000	Sewa Link Cust : Intiland Link Surabaya - Puger LL 4 Mbps Periode November 2019	20-Dec-19
1502	Operasional	INTERLINK TECHNOLOGY, PT	1577/INV-INT/XI/2019	5,000,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Wisma Teknologi BPPT, South Tugu, Cisarua, Bogor LL 10 Mbps Periode November 2019	20-Dec-19
1503	Operasional	INTERLINK TECHNOLOGY, PT	1578/INV-INT/XI/2019	15,500,000	Sewa Link Customer : Badan Penerapan dan Pengkajian Teknologi Link : Lampung Regency LL 30 Mbps Periode November 2019	20-Dec-19
1504	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D-4783/02-12/19/RC	93,500,000	By Perpanjangan Rack Colo 9 unit (Sp 255 - 263) Periode Des 2019, Sewa Colo No Winter 268 Periode 10 Des'19 - 9 Jan'20, dan Sewa Colo Spring No 112 Periode 15 Des'19- 14 Jan'20	20-Dec-19
1505	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC.3D-4784/02-12/19/RC	9,500,000	PR Untuk Rack Collocation No. Autumn 280 IDC Duren Tiga Periode 4 Desember 2019 - 3 Januari 2020	20-Dec-19
1506	Operasional	INTERNETINDO DATA CENTRA INDONESIA, PT	IDC-4705/02-12/19/RC	11,500,000	By Perpanjangan Sewa Collocation di IDC Indonesia No. Spring 191 Periode Desember 2019 (Refer PO 132651)	20-Dec-19
1507	Operasional	LINTAS DATA PRIMA	193093/INV/L DP-AF/XI/2019	8,500,000	Sewa Link Customer : STIE Perbanas Kampus 2 Link : Jl. Wonorejo Timur No.16 Wonorejo, Rungkut, Surabaya LL 100 Mbps Periode Agustus 2019	20-Dec-19
1508	Operasional	LINTAS DATA PRIMA	193094/INV/L DP-AF/XI/2019	8,500,000	Sewa Link Customer : STIE Perbanas Kampus 2 Link : Jl. Wonorejo Timur No.16 Wonorejo, Rungkut, Surabaya LL 100 Mbps Periode Oktober 2019	20-Dec-19
1509	Operasional	LINTAS DATA PRIMA	193095/INV/L DP-AF/XI/2019	8,500,000	Sewa Link Customer : STIE Perbanas Kampus 2 Link : Jl. Wonorejo Timur No.16 Wonorejo, Rungkut, Surabaya LL 100 Mbps Periode November 2019	20-Dec-19
1510	Operasional	LINTAS DATA PRIMA	193096/INV/L DP-AF/XI/2019	6,400,000	Sewa Link Customer Badan Penerapan dan Pengkajian Teknologi Link : Technopark Baron Yogyakarta LL 10 Mbps; PO 132406 - Sewa Link Cust : Badan Penerapan dan Pengkajian Teknologi Link : Jl. Grafika2 Periode November 2019	20-Dec-19
1511	Operasional	MNC KABEL MEDIACOM,PT	21812/MKM-PM/XI/2019	1,785,000	Sewa STB dan Konten Paket C untuk Kebutuhan STB LKPP Periode 23 Oktober - 22 November 2019	20-Dec-19
1512	Operasional	MNC KABEL MEDIACOM,PT	21813/MKM-PM/XI/2019	1,785,000	Sewa STB dan Konten Paket C untuk Kebutuhan STB LKPP Periode 23 November - 22 Desember 2019	20-Dec-19
1513	Operasional	NAP INFO LINTAS NUSA.PT	49102	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 2019	20-Dec-19
1514	Operasional	NAP INFO LINTAS NUSA.PT	49103	8,500,000	Sewa Link IDC Lt 7 <> Kedubes Korea Jl. Asia Afrika Senayan BW 30 Mbps Support Customer PT. Hanasta Dakara Periode Agustus 2019	20-Dec-19
1515	Operasional	NAP INFO LINTAS NUSA.PT	49104	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 2019	20-Dec-19
1516	Operasional	NAP INFO LINTAS NUSA.PT	49105	2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps Periode Agustus 2019	20-Dec-19
1517	Operasional	NAP INFO LINTAS NUSA.PT	49318	2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps Periode September 2019	20-Dec-19
1518	Operasional	NETTOCYBER INDONESIA,PT	CORP/19/12/9 076	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode Desember 2019	20-Dec-19
1519	Operasional	NTT INDONESIA, PT	INV/08951/XI/2019	637,875,000	Renewal Global IP Transit NTT 10 Gbps Refer PO 130397 Periode November 2019	20-Dec-19
1520	Operasional	NTT INDONESIA, PT	INV/08952/XI/2019	1,000,000	Perpanjangan Kebutuhan Baru, Tambahan 1 Xconnect di NTT Data Center - Rack L1.SRV01.09-12 to Rack L1.MMR02.03-02 refer PO 129439 Periode November 2019	20-Dec-19
1521	Operasional	NTT INDONESIA, PT	INV/09393/XI/2019	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 November 2019	20-Dec-19
1522	Operasional	NTT INDONESIA, PT	INV/09394/XI/2019	62,500,000	Sewa Rack & Collocation di Cyber CSF Support Cut PT. XL Periode PO 133306 - Biaya Keperluan Penambahan Power 5.5 KVA Untuk New Rectifier di Data Center NTT Indonesia (Refer PO 132556) Periode November 2019	20-Dec-19
1523	Operasional	NTT INDONESIA, PT	INV/09395/XI/2019	2,000,000	Biaya Crossconnect di Cyber CSF (2 Tarikan) Support Customer PT Surya Anugerah Mulya Periode November 2019	20-Dec-19
1524	Operasional	NTT INDONESIA, PT	INV/09396/XI/2019	1,000,000	Sewa Crossconnect di Cyber CSF Support Customer PT Mitra Adi Perkasa (OPP-12200121) Periode November 2019	20-Dec-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1525	Operasional	NTT INDONESIA, PT	INV/09397/XI/2019	18,750,000	Biaya Keperluan Penambahan Power 5.5 KVA Untuk New Rectifier di Data Center NTT Indonesia Periode November 2019 (Refer PO 132556)	20-Dec-19
1526	Operasional	NTT INDONESIA, PT	INV/09398/XI/2019	1,000,000	Biaya Crossconnect di Cyber CSF Rack Moratel <> Rack Singtel (Inter Rack) Based on OPP-12203155 Support Customer Conoco Phillips Periode November 2019	20-Dec-19
1527	Operasional	PC24 TELEKOMUNIKASI INDONESIA,PT	PJ1911069	4,000,000	Sewa Link Cyber APJII <> RPX Cargo Warehouse BW 2 Mbps Customer Indosat Periode November 2019	20-Dec-19
1528	Operasional	POWER TELECOM,PT	1911/SLO/128	1,818,182	Sewa Core & Colo PGS Solo - Beteng Periode November 2019	20-Dec-19
1529	Operasional	POWER TELECOM,PT	1911/SLO/129	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode November 2019	20-Dec-19
1530	Operasional	POWER TELECOM,PT	1911/SLO/158	4,000,000	By Perpanjangan Core dan Colo Backup Inner Solo (Via Powertel) Me-refer PO 130500 Periode November 2019	20-Dec-19
1531	Operasional	POWER TELECOM,PT	1911/SLO/193	3,000,000	Sewa Link Customer Benteng Trade Cennter <> Ruko Benteng Solo HTC Jl. Ir Soekarno Sukoharjo BW 50 Mbps Support Customer PT. Solusi Transportasi Indonesia Periode November 2019	20-Dec-19
1532	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.0001275	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar Utama Periode Desember 2019	20-Dec-19
1533	Operasional	PRESTASI PIRANTI INFORMASI,PT	19.00012754	8,500,000	Sewa Link Customer Ritel Bersama Nasional Link : Jl. Sisingamangaraja KM 12.5 Ujung Serdang Tj Morawa, Sumut LL 10 Mbps Periode Desember 2019	20-Dec-19
1534	Operasional	PRIMACOM INTERBUANA, PT	5318/I/PI/XII/19	14,500,000	Sewa Link Customer Echo Cross Technology Link : IDC Duren Tiga <> Maluku Barat Daya LL 512 Kbps Periode November 2019	20-Dec-19
1535	Operasional	PT JASNITA TELEKOMINDO	0749/I-INT/XI/21	9,756,000	Perpanjangan Biaya Sewa Rack 42 U di Jasnita (Refer PO 120783) Periode 15 Oktober 2019 - 14 November 2019	20-Dec-19
1536	Operasional	QUANTUM TERA NETWORK, PT	AL1900260/11	12,000,000	Sewa Link Cust : PT. Quipper Edukasi Indonesia Link Gd. H Tower Lt.18 LL 120 Mbps Periode November 2019	20-Dec-19
1537	Operasional	Rekajasa akses,PT	8100006896	54,800,000	Sewa Link Upgrade MMR Sentraya <> Jl. Iskandar Blok M From 150 to 161 Mbps Customer Dentsu Inter Admark Media Group Indonesia (Refer PO 129207) Periode November 2019	20-Dec-19
1538	Operasional	Rekajasa akses,PT	8100006897	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode November 2019	20-Dec-19
1539	Operasional	Rekajasa akses,PT	8100006898	1,800,000	Sewa Link Switch MTI <> MENara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Fistlight Indonesia Insurance Broker Periode November 2019	20-Dec-19
1540	Operasional	Rekajasa akses,PT	8100006899	18,450,000	Sewa Link Upgrade dari 10 ke 31 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 122314 Periode November 2019	20-Dec-19
1541	Operasional	Rekajasa akses,PT	8100006900	2,400,000	Sewa Link Customer PT. Supreme Energy Downgrade Link Menara Sentraya LL 3 Mbps Periode November 2019	20-Dec-19
1542	Operasional	Rekajasa akses,PT	8100006901	42,000,000	Sewa Link Upgrade MMR Sentraya <> Jl. Iskandarsyah Blok M Jakarta Selatan From 40 to 80 Mbps Customer MPG Indonesia (HAVAS) Periode November 2019	20-Dec-19
1543	Operasional	Rekajasa akses,PT	8100006902	800,000	Sewa Link MDF Acсата <> Menara Sentraya 1 Mbps Cust PT. Somp Insurance Periode Periode November 2019	20-Dec-19
1544	Operasional	Rekajasa akses,PT	8100006903	10,500,000	Sewa Link LL Ruang MDF Acсата <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode November 2019	20-Dec-19
1545	Operasional	Rekajasa akses,PT	8100006904	3,000,000	Perpanjangan Sewa Collocation (PT Gojek Blok M Jakarta Selatan) (Refer PO 130114) Periode November 2019	20-Dec-19
1546	Operasional	Rekajasa akses,PT	8100006905	1,600,000	Sewa Link Cyber <> Menara Sentraya Lt. UG dan MZ Jl Iskandarsyah No 1A Kebayoran Baru BW 2 mbps cust PT Bank Bukopin (ICON) Periode Periode November 2019	20-Dec-19
1547	Operasional	Rekajasa akses,PT	8100006906	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode November 2019	20-Dec-19
1548	Operasional	Rekajasa akses,PT	8100006907	3,200,000	Sewa Link Cyber <> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode Periode November 2019	20-Dec-19
1549	Operasional	Rekajasa akses,PT	8100006908	15,000,000	Sewa Link Customer : Downgrade PT Procar Finance Link : Menara Sentraya LL 25 Mbps (Refer PO 127895) Periode November 2019	20-Dec-19
1550	Operasional	Rekajasa akses,PT	8100006909	12,600,000	Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode November 2019	20-Dec-19
1551	Operasional	Rekajasa akses,PT	8100006910	4,000,000	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt 11 BW 5 Mbps Cust Perserikatan Perdata Suhardiman Kardono Swardiri Hazwar Periode November 2019	20-Dec-19
1552	Operasional	Rekajasa akses,PT	8100006911	37,500,000	Sewa Link LL MDF Sentraya <> Edelman, Menara Sentraya Lt 26 BW 75 Mbps Cust PT Edelman Sentraya Periode November 2019	20-Dec-19
1553	Operasional	Rekajasa akses,PT	8100006912	15,000,000	Sewa Link MMR Sentraya <> Menara Sentraya BW 25 Mbps Customer PT. Prime Pacific Group Periode November 2019	20-Dec-19
1554	Operasional	Rekajasa akses,PT	8100006913	18,000,000	Upgrade Sewa Link LL MMR Sentraya <> PT Ambient Digital Indonesia Menara Sentraya Lt 18 Unit B1 BW 30 Mbps Support Customer PT. Ambient Digital Indonesia <Refer PO 131687> Periode November 2019	20-Dec-19
1555	Operasional	Rekajasa akses,PT	8100006914	2,400,000	Sewa Link Customer : PT. Fajar Mitra Indah (Family Mart) Upgrade Link Setiabudi Jakarta LL 3 Mbps Periode November 2019	20-Dec-19
1556	Operasional	Rekajasa akses,PT	8100006915	1,600,000	Sewa Link MMR Sentraya <> PT Niaga Indo Yasa, Pasar Raya Blok M BW 2 Mbps Support Customer PT Artha Telekomindo Periode November 2019	20-Dec-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1557	Operasional	Rekajasa akses,PT	8100006916	14,000,000	Sewa Link Cust HKT Global (Singapore) PTE Link : Menara Sentraya Lt 18 LL 20 Mbps Acsata Periode Periode November 2019	20-Dec-19
1558	Operasional	Rekajasa akses,PT	8100006917	6,400,000	Sewa Link Saint Gobain Link : Menara Sentrajaya Lt.21 LL 8 Mbps #ACSATA periode Periode November 2019	20-Dec-19
1559	Operasional	Rekajasa akses,PT	8100006918	35,080,000	By Instalasi dan Sewa Link Customer : PT. Trinity Production Link Menara Sentrayaa LL 21 Mbps Periode 17 September - 30 November 2019	20-Dec-19
1560	Operasional	Rekajasa akses,PT	8100006982	7,700,000	Sewa Link LL MDF Acsata <> Menara Sentraya,Jl. Sultan Iskandar BW 11 Mbps Customer PT Varnion Technology Semesta (End : Biometric) Periode Periode November 2019	20-Dec-19
1561	Operasional	Rekajasa akses,PT	8100006983	8,000,000	Sewa Link MMR Sentraya <> Menara Sentraya Lt.11 BW 10 Mbps Cust PT Castle Rock Consulting Periode November 2019	20-Dec-19
1562	Operasional	Rekajasa akses,PT	8100006986	4,088,710	Sewa Link Customer : PT. Edelman Indonesia Link Menara Sentraya Lt.26 LL 80 Mbps Kurang Tagih Periode 24 Oct - 30 November 2019	20-Dec-19
1563	Operasional	Rekajasa akses,PT	8100007346	18,450,000	Sewa Link Upgrade dari 10 ke 31 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 122314 Periode Desember 2019	20-Dec-19
1564	Operasional	Rekajasa akses,PT	8100007347	2,400,000	Sewa Link Customer PT. Supreme Energy Downgrade Link Menara Sentraya LL 3 Mbps Periode Desember 2019	20-Dec-19
1565	Operasional	Rekajasa akses,PT	8100007348	42,000,000	Sewa Link Upgrade MMR Sentraya <> Jl. Iskandarsyah Blok M Jakarta Selatan From 40 to 80 Mbps Customer MPG Indonesia (HAVAS) Periode Desember 2019	20-Dec-19
1566	Operasional	Rekajasa akses,PT	8100007350	10,500,000	Sewa Link LL Ruang MDF Acsata <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode Desember 2019	20-Dec-19
1567	Operasional	Rekajasa akses,PT	8100007352	1,600,000	Sewa Link Cyber <> Menara Sentraya Lt. UG dan MZ Jl Iskandarsyah No 1A Kebayoran Baru BW 2 mbps cust PT Bank Bukopin (ICON) Periode Periode Desember 2019	20-Dec-19
1568	Operasional	Rekajasa akses,PT	8100007353	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode Desember 2019	20-Dec-19
1569	Operasional	Rekajasa akses,PT	8100007354	12,600,000	Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode Desember 2019	20-Dec-19
1570	Operasional	Rekajasa akses,PT	8100007355	4,000,000	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt 11 BW 5 Mbps Cust Perserikatan Perdata Suhardiman Kardono Swardiri Hazwar Periode Desember 2019	20-Dec-19
1571	Operasional	Rekajasa akses,PT	8100007360	18,000,000	Upgrade Sewa Link LL MMR Sentraya <> PT Ambient Digital Indonesia Menara Sentraya Lt 18 Unit B1 BW 30 Mbps Support Customer PT. Ambient Digital Indonesia <Refer PO 131687> Periode Desember 2019	20-Dec-19
1572	Operasional	Rekajasa akses,PT	8100007362	1,600,000	Sewa Link MMR Sentraya <> PT Niaga Indo Yasa, Pasar Raya Blok M BW 2 Mbps Support Customer PT Artha Telekomindo Periode Desember 2019	20-Dec-19
1573	Operasional	Rekajasa akses,PT	8100007363	14,000,000	Sewa Link Cust HKT Global (Singapore) PTE Link : Menara Sentraya Lt 18 LL 20 Mbps Acsata Periode Periode Desember 2019	20-Dec-19
1574	Operasional	Rekajasa akses,PT	8100007364	6,400,000	Sewa Link Saint Gobain Link : Menara Sentrajaya Lt.21 LL 8 Mbps #ACSATA periode Periode Desember 2019	20-Dec-19
1575	Operasional	Rekajasa akses,PT	8100007365	12,600,000	Sewa Link Customer : PT. Trinity Production Link Menara Sentrayaa LL 21 Mbps Periode Desember 2019	20-Dec-19
1576	Operasional	Rekajasa akses,PT	8100007357	8,000,000	Sewa Link MMR Sentraya <> Menara Sentraya Lt.11 BW 10 Mbps Cust PT Castle Rock Consulting Periode Desember 2019	20-Dec-19
1577	Operasional	Rekajasa akses,PT	8100007344	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode Desember 2019	20-Dec-19
1578	Operasional	SARANA INTEGRASI PRIMA,PT	SIP-190900000830	23,065,000	By Instalasi dan Sewa Link Customer : Mitra Prodin Link Denpasar LL 200 Mbps Periode 24 Juli - 30 September 2019	20-Dec-19
1579	Operasional	SARANA INTEGRASI PRIMA,PT	SIP-191000000892	1,500,000	Sewa Link Cust : Medikaloka Galaxy Link : Jl. Pulo Sirih Barat Raya Jaka Setia, Bekasi LL 30 Mbps Periode Oktober 2019	20-Dec-19
1580	Operasional	SARANA INTEGRASI PRIMA,PT	SIP-191000000893	2,000,000	Sewa Link Cust : PT. Varda Lumbung Berkat Link Bekasi LL 20 Mbps Periode Oct 2019	20-Dec-19
1581	Operasional	SARANA INTEGRASI PRIMA,PT	SIP-191000000894	8,000,000	Sewa Link Customer : Mitra Prodin Link Denpasar LL 200 Mbps Periode Oct 2019	20-Dec-19
1582	Operasional	SOLUTECH GLOBAL ASIA	10173	19,000,000	Biaya Perpanjangan Sewa Perangkat ASR Cisco 1001x Customer Jakarta Kemnaker Periode 21 November 2019 - 21 Desember 2019	20-Dec-19
1583	Operasional	SOLUTECH GLOBAL ASIA	10176	22,000,000	Biaya Renewal Sewa Router ASR 1001-X Site Kemendesa Kalibata, Periode 13 November 2019 - 13 Desember 2019	20-Dec-19
1584	Operasional	SOLUTECH GLOBAL ASIA	10178	1,000,000	Biaya Sewa Router CISCO 890 untuk Kebuthan PT. Schenker Petrolog, 10 November 2019 - 10 Desember 2019	20-Dec-19
1585	Operasional	SOLUTECH GLOBAL ASIA	10369	8,900,000	Biaya Renewal Sewa Perangkat CISCO 4431 untuk Customer Pemkot Depok, Periode 02 November 2019 - 02 Desember 2019	20-Dec-19
1586	Operasional	SOLUTECH GLOBAL ASIA	10371	5,310,000	Biaya Perpanjangan Sewa Perangkat CISCO untuk PT KAI Periode 20 Oktober 2019 - 20 November 2019	20-Dec-19
1587	Operasional	SOLUTECH GLOBAL ASIA	10372	7,000,000	Biaya Sewa Firewall untuk Customer Bakti (BP3TI) Menara Merdeka, Periode 24 Oktober 2019 - 24 November 2019	20-Dec-19
1588	Operasional	SOLUTECH GLOBAL ASIA	10373	22,000,000	Biaya Renewal Kebutuhan Router ASr 1001-X untuk Support Customer Kemendesa Abdul Muiz, Periode 13 November 2019 - 13 Desember 2019	20-Dec-19
1589	Operasional	SOLUTECH GLOBAL ASIA	10375	19,000,000	Biaya Perpanjangan Sewa Perangkat ASR Cisco 1001x Customer Jakarta Kemnaker Periode 21 Desember 2019 - 21 Januari 2020	20-Dec-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1590	Operasional	SOLUTECH GLOBAL ASIA	10377	5,310,000	Biaya Perpanjangan Sewa Perangkat CISCO untuk PT KAI Periode 20 November 2019 - 20 Desember 2019	20-Dec-19
1591	Operasional	SOLUTECH GLOBAL ASIA	10378	7,000,000	Biaya Sewa Firewall untuk Customer Bakti (BP3TI) Menara Merdeka, Periode 24 November 2019 - 24 Desember 2019	20-Dec-19
1592	Operasional	SOLUTECH GLOBAL ASIA	10381	1,000,000	Biaya Sewa Router CISCO 890 untuk Kebuthan PT. Schenker Petrolog, 10 Desember 2019 - 10 Januari 2020	20-Dec-19
1593	Operasional	TECHNOLOGY DATA INDONESIA,PT	012/TDI/XI/2019-fin	83,213,900	Sewa Link Periode November 2019	20-Dec-19
1594	Operasional	TRANS INDONESIA SUPERKORIDOR, PT	TIS190185	15,000,000	Sewa Link Periode Desember 2019	20-Dec-19
1595	Operasional	TRIASMITRA MULTINIAGA INTERNATIONAL,PT	104/TMI/VIII/2019	167,375,124	Biaya Collocation and Related Expenses Site B3JS (Ancol, Toboali, Koba, Sungai Liat dan Pesaren) refer PO 128257 Periode Agustus 2019	20-Dec-19
1596	Operasional	TRIASMITRA MULTINIAGA INTERNATIONAL,PT	133/TMI/IX/2019	167,375,124	Biaya Collocation and Related Expenses Site B3JS (Ancol, Toboali, Koba, Sungai Liat dan Pesaren) refer PO 128257 Periode September 2019	20-Dec-19
1597	Operasional	TRIASMITRA MULTINIAGA INTERNATIONAL,PT	146/TMI/X/2019	167,375,124	Biaya Collocation and Related Expenses Site B3JS (Ancol, Toboali, Koba, Sungai Liat dan Pesaren) Periode Oktober 2019	20-Dec-19
1598	Operasional	TELKOM DWS	3958/NTS/KU.370/DCI/2019	19,696,414,000	Periode Oktober 2019	13-Dec-19
1599	Operasional	TELKOM DWS	4439/NTS/KU.370/DCI/2019	7,796,200,443	Sewa Link Nov 2019	27-Dec-19
1600	Operasional	TELKOM DWS	3958/NTS/KU.370/DCI/2019	3,377,876,931	Periode Oktober 2019	27-Dec-19
1601	Operasional	Hutchison 3 Indonesia,PT	83589	1,150,437,256	Swap H3I Medan <> Pekanbaru BW 10.000 Mbps Periode Juli - September 2019	30-Dec-19
1602	Operasional	Hutchison 3 Indonesia,PT	83590	766,666,668	Sewa SWAP Backbone H3I Support Backbone MTI LL Jakarta - LL Karawang Periode Juni - Agustus 2019	30-Dec-19
1603	Operasional	TELKOM DWS	4757/NTS/KU.370/DCI/2019	11,248,559,459	Sewa Link Periode Des 2019	30-Dec-19
1604	Operasional	CYBERINDO ADITAMA, PT	CBN0017540/1219	3,506,000	Sewa Link Cyber 1 <> Sentral Senayan 2 Lt 23 BW 2 Mbps Support Customer Korean Mission to Asean Periode Desember 2019	31-Dec-19
1605	Operasional	CYBERINDO ADITAMA, PT	CBN0018961/1219	3,606,000	Sewa Link Customer : Backup SITC Indonesia Link Bidakara LL 10 Mbps Periode Desember 2019	31-Dec-19
1606	Operasional	CYBERINDO ADITAMA, PT	CBN0017006/1219	4,006,000	Sewa Link IDC Lt.7 / NNI Existing <> PT Uninet Media Sakti, Menara Karya Lt.19 BW 10 Mbps Cust PT Trimitra Usaha Sejahtera Periode Desember 2019	31-Dec-19
1607	Operasional	CYBERINDO ADITAMA, PT	CBN0013984/1219	19,506,000	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode Desember 2019	31-Dec-19
1608	Operasional	CYBERINDO ADITAMA, PT	CBN0015851/1219	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 Desember 2019	31-Dec-19
1609	Operasional	CYBERINDO ADITAMA, PT	CBN0012093/1219	3,256,000	Sewa Link Upgrade Refer PO 124636 Per 4 Apr 2018 Cyber <> Gd Manggala Wanabakti From 2 to 5 Mbps Cust Balitbang dan Inovasi Lingkungan Hidup dan Kehutanan Periode Desember 2019	31-Dec-19
1610	Operasional	OXYGEN MULTIMEDIA INDONESIA,PT	10560	922,000,000	Sewa TV Channel Periode 01 Oktober 2019 - 31 Oktober 2019	31-Dec-19
1611	Operasional	OXYGEN MULTIMEDIA INDONESIA,PT	10580	950,700,000	Sewa TV Channel Periode 01 November 2019 - 30 November 2019	31-Dec-19
1612	Operasional	AA International Indonesia	166/IM/MARC OM/XII/2019	5,000,000	Sponsorship AA International Indonesia	20-Dec-19
1613	Operasional	PT Graha Sahari Suryajaya	163/IM/MARC OM/XII/2019	3,000,000	Sponsorship The Media Hotel & Tower	20-Dec-19
1614	Operasional	INDOSAT TBK, PT	204864175	735,483,871	Sewa Link Customer Smart Telecom Link : Surabaya - Makassar LL 10 Gbps Periode 15 May - 30 Juni 2019	6-Dec-19
1615	Operasional	COMET DATA CONNECT,PT	049/INV-CDC/VI/19	63,000,000	Sewa AP Rujie Include Service & EOS Untuk Support Customer UNTIRTA Periode 01 Juni - 30 Juni 2019	20-Dec-19
1616	Operasional	COMET DATA CONNECT,PT	050/INV-CDC/VI/19	5,464,516	Sewa Penambahan Perangkat AP Dari 50 Ke 150 & Manage Service Untuk Support Customer UNISBA Bandung Periode 25 Mei 2019 - 31 Mei 2019 (7/31 X Rp 24.200.000)	20-Dec-19
1617	Operasional	COMET DATA CONNECT,PT	064/INV-CDC/VII/19	63,000,000	Sewa AP Rujie Include Service & EOS Untuk Support Customer UNTIRTA Periode 01 Juli - 31 Juli 2019	20-Dec-19
1618	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.00001E+15	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung (Refer PO 129381) Periode Juli 2019	20-Dec-19
1619	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.01101E+15	6,016,000	Sewa Link MMR Gd Jagat <> Sekar Prima Abadi BW 10 Mbps Cust PT Sekar Prima Abadi Periode July 2019	20-Dec-19

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1620	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.00001E+15	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung (Refer PO 129381) Periode Juni 2019	20-Dec-19
1621	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.01101E+15	3,513,397	Sewa Link MMR Gd Jagat <> Sekar Prima Abadi BW 10 Mbps Cust PT Sekar Prima Abadi Periode Juni 2019	20-Dec-19
1622	Operasional	EQUINIX SINGAPORE PTE LTD	1.4023E+11	(2,706,797)	Debit Memo atas Kelebihan Tagih S/N 62210 Periode Periode 02-31 Oktober 2019 atas Invoice 140210075951	20-Dec-19
1623	Operasional	EQUINIX SINGAPORE PTE LTD	1.4021E+11	682,399,613	Cross Connect Periode November '19	20-Dec-19
			Total	148,121,288,064		

Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap I tahun 2019 Seri A dan Seri B
PT Mora Telematika Indonesia
Per 31 Desember 2019

No	Instrumen Keuangan	Bank	Bilyet	Tanggal Penempatan	Jangka Waktu	Bunga	Hubungan	Tipe	Mata uang	Jumlah
1	Deposito	BNI Syariah	813D000011	31-Dec-19	1 bulan	2.13%	pihak ketiga	On Call	IDR	5,000,000,000
2	Deposito	Bukopin Sy	058835	31-Dec-19	1 bulan	7.75%	pihak ketiga	ARO	IDR	5,000,000,000
3	Deposito	Mandiri Sy	AA 0050864	27-Dec-19	1 bulan	4.00%	pihak ketiga	Rollover	IDR	5,000,000,000
									Total in IDR	15,000,000,000
									Sisa Dana Sukuk Ijarah	374,040,551,783
									Saldo Rekening Giro	359,040,551,783

Catatan:

- Sisa Dana Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap I Tahun 2019 belum dipergunakan karena menyesuaikan progress pembangunan Proyek Backbone Serat Optik, Ducting dan modal kerja Perseroan
- Rate yang digunakan adalah kurs tengah BI per 31 Desember 2019 sebesar Rp 13.901,-