

Nomor/Number : 044/MTI/CORSEC/EXT/V/2019
Lampiran/Attachment : 1 (satu) rangkap

Jakarta, 28 Mei 2019

Kepada Yth:
Kepala Eksekutif Pengawas Pasar Modal
Otoritas Jasa Keuangan
di- Jakarta

Perihal : Informasi Pembayaran ke-6 (enam) Bunga Obligasi I PT Mora Telematika Indonesia Tahun 2017 Seri A dan Seri B

Subject : Information regarding the 6th (sixth) interest rates payment of PT Mora Telematika Indonesia Bonds I Year 2017 Series A and Series B

Surat ini kami sampaikan berdasarkan Peraturan PT Bursa Efek Indonesia nomor I.A3 tentang Kewajiban Penyampaian Informasi (untuk selanjutnya disebut "**IDX IA3**"); Peraturan Otoritas Jasa Keuangan nomor 31/POJK.04/2015 tentang Keterbukaan Atas Informasi Atau Fakta Material oleh emiten atau Perusahaan Publik ("**POJK 31**"); Peraturan Otoritas Jasa Keuangan Nomor 7/POJK.04/2018 tentang Penyampaian Laporan Melalui Sistem Pelaporan Elektronik Emiten atau Perusahaan Publik ("**POJK 7**"); Ketentuan Perjanjian Perwaliamanatan Obligasi I Moratelindo Tahun 2017 nomor 65 tanggal 25 September 2017 beserta perubahan-perubahannya ("**PWA OB**"); dan berdasarkan Surat Kustodian Sentral Efek Indonesia Nomor KSEI-10324/JKU/0519 tertanggal 17 Mei 2019 perihal Permintaan Dana Bunga Permintaan Dana Bunga Obligasi Moratelindo Tahun 2017 Ke-6 (enam) ("**Surat KSEI**").

In order to comply Regulation of the Indonesia Stock Exchange number I.A3 regarding the Obligation of Information Submission (hereinafter referred to as "**IDX IA3**"); Financial Services Authority Regulation number 31/POJK.04/2015 concerning Disclosure of Material Information or Facts by issuers or Public Companies ("**POJK 31**"); Financial Services Authority Regulation Number 7/POJK.04/2018 concerning Submission of Reports Through the Electronic Reporting System of Issuers or Public Companies ("**POJK 7**"); Provisions of the 2017 Moratelindo Bonds I Trust Trustee Agreement Number 65 dated 25 September 2017 and its amendments ("**PWA OB**"); and the Letter of the Indonesian Central Securities Depository Number KSEI-10324/JKU/0519 dated May 17th, 2019 regarding the Request for 6th (sixth) Interest rates payment of PT Mora Telematika Indonesia Bonds I Year 2017 Series A and Series B ("**KSEI Letter**").

Dengan hormat,

Dear Sirs/Madam,

Berdasarkan IDX IA3, POJK 31, POJK 7, PWA OB dan Surat KSEI, melalui surat ini kami sampaikan pemberitahuan, bahwa pada tanggal 28 Mei 2019 telah dilakukan pembayaran ke-6 (enam) Obligasi I Moratelindo Seri A dan Seri B, dengan rincian sebagai berikut:

In order to comply IDX IA3, POJK 31, POJK 7, PWA OB and KSEI Letter, through this letter we convey that on May 28th, 2019 the 6th (sixth) Interest rates of Moratelindo Bonds I Year 2017 Series A and Series B have been paid, with details as follows:

DISCLAIMER:

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Kode Efek <i>Effect Code</i>	Jumlah Obligasi <i>Bond Amount</i> (Rp,-)	Bunga Gross Obligasi <i>Bond Gross Interest</i> (Rp,-)	Tingkat Bunga <i>Interest Rate</i> (p.a)
MORA01A	540.000.000.000,00	13.365.000.000,00	9,9 %
MORA01B	460.000.000.000,00	12.075.000.000,00	10,5 %
Total	1.000.000.000.000,00	25.440.000.000,00	

Salinan bukti pembayaran tersebut kami lampirkan bersamaan dengan surat ini.

Demikian yang dapat kami sampaikan dan apabila terdapat informasi yang dibutuhkan mengenai surat ini terkait isu hukum, mohon untuk menghubungi Henry Rizard Rumopa (081310278078- henry.rumopa@moratelindo.co.id atau corsec@moratelindo.co.id) dan sehubungan dengan isu keuangan dan akuntansi mohon untuk menghubungi Genta Andika Putra (081287667934- genta.putra@moratelindo.co.id).

A copy of the proof of payment is attached to this letter.

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 Perusahaan Grup 3 PT Bursa Efek Indonesia
2. Yth. PT Bank Mega Tbk selaku Wali Amanat Obligasi;

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aplikasi setoran/transfer/kliring/inkaso
deposit/transfer/clearing/collection form



kepada to **PT Bank Mandiri (Persero) Tbk**

tanggal date 28/05/2019

harap dilakukan transaksi berikut please do this transaction:

jenis transaksi transaction
123001230035 1230302 9:12: 28/05/2019 12:22:13 PM 4610 P
123-00-0768862-7 MORA TELEMATIKA INDO IDR 25.440.000,00
NO: CEK OK 665666 1.0000000 1.0000000
KSEI-10324/JKU/0519
TANGGAL EFEKTIF 28/05/2019

- setoran deposit TT tt RTGS rtgs SKNBI sknbi kliring-inkaso clearing-collection bank draft bank draft

harap ditulis dengan huruf cetak fill in with block letters

VALIDASI validation
123001230035 1230302 9:12: 28/05/2019 12:22:13 PM 4610 P
123-00-0768862-7 MORA TELEMATIKA INDO IDR 25.440.000,00
NO: CEK OK 665666 1.0000000 1.0000000
KSEI-10324/JKU/0519
TANGGAL EFEKTIF 28/05/2019

PENGIRIM applicant
 perorangan individual perusahaan company pemerintah government
Status kependudukan resident status
 penduduk resident bukan penduduk non-resident
Nama name 17 MORA TELEMATIKA INDONESIA
Alamat & nomor telepon address & telephone number 1711 : faksa: 000000
Jenis & Nomor Identitas type & number ID 000000 : 000000
Rekening account 123 10006680677

PENERIMA beneficiary
 perorangan individual perusahaan company pemerintah government
Status kependudukan resident status
 penduduk resident bukan penduduk non-resident
Nama name KSEI-10324
Nomor rekening account number 10006680677

Bank bank IT WISATAMAH CENTRAL EFEK INDO
Alamat & telp penerima receiver address & phone no
Jenis & Nomor Identitas type & number ID

TUJUAN / KETERANGAN TRANSAKSI underlying transaction
KSEI-10324/JKU/0519

diisi oleh Bank filled out by bank

Jumlah transfer amount of transfer	10 00 28/05/2019 12:22:13 PM 1417 0
Komisi commission	0768862-7 MORA TELEMATIKA INDO IDR 25.000,00
Biaya Pengiriman (SWIFT/RTGS/SKNBI)	00 00
Biaya Koresponden correspondent charges	1.0000000 NO: CEK OK 000000
Sub Total	BY RTGS AN KSEI-10324/JKU/0519
Kurs rate	TANGGAL EFEKTIF 28/05/2019
Total	

Pemohon dengan ini menyetujui sepenuhnya syarat-syarat dan ketentuan yang tercantum dibalik formulir transaksi ini and I unconditionally accept the terms and condition on the reverse of this transaction form
Pengesahan Bank bank's authentication Tanda tangan pemohon applicant's signature

28 Mei 2019
Ramdan Hadi
Teller

SUMBER DANA TRANSAKSI source of fund
 Tunai cash Debet rekening: debit account: Cek/bilyet giro cheque

Bank Tertarik drawee bank	Nomor cek/BG cheque number	Valuta currency	Nominal amount

Jumlah setoran/transfer/kliring/inkaso deposit/transfer/clearing/collection amount 25.440.000,000
Terbilang in words dua puluh lima milyar empat ratus empat puluh enam ribu empat ratus
delapan puluh dua

BIAYA TRANSAKSI handling charge
 Tunai cash Debet rekening: debit account:

Biaya bank koresponden correspondent charge
 Pengirim applicant Penerima beneficiary Lainnya others