

Nomor/Number : 006/MTI/CORSEC/EXT/I/2020  
Lampiran/Attachment : 1 (satu) rangkap  
**Perihal/Subject : Laporan Realisasi Penggunaan Dana Obligasi I  
Moratelindo Tahun 2017 per 31 Desember 2019  
Report on the Realization of the Use of Funds  
Moratelindo Bonds I Year 2017 as of December  
31<sup>st</sup>, 2019**

Jakarta, 13 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 Mega Tbk**  
di Menara Bank Mega  
Jl. Kapten Tendean No. 12-14 A  
Jakarta Selatan 12790, Indonesia

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 Obligasi I Moratelindo Tahun 2017 nomor 65 tanggal 25 September 2017 beserta perubahan-perubahannya ("**PWA OB**"); antara PT Mora Telematika Indonesia ("**Emiten**") dengan PT Bank Mega Tbk ("**Wali Amanat**"); dan berdasarkan Peraturan PT Bursa Efek Surabaya nomor I.A.3 tentang Kewajiban Penyampaian Informasi (untuk selanjutnya disebut "**IDX IA3**");

*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**"); Provisions of the 2017 Moratelindo Bonds I Trust Trustee Agreement Number 65 dated 25 September 2017 and its amendments ("**PWA OB**"); between PT Mora Telematika Indonesia ("**the Issuer**") and PT Bank Mega 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**");*

**DISCLAIMER:**

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Dengan hormat,

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

*Dear Sirs/Madam,*

*In order to comply POJK 30, PWA OB, and IDX IA3, through this letter we submit a notification to the Financial Services Authority and the Bonds Trustee concerning the Report on the Realization of the Use of Funds Bonds of PT Mora Telematika Indonesia, with a reporting period as of December 31<sup>st</sup>, 2019.*

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]

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**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 Obligasi I Moratelindo 2017 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%	FTTX 5%		Modal Kerja 10%	Total	Backbone 85%	FTTX 5%		Modal Kerja 10%	Total	
							Jaringan Akses 70%	Equipment 30%				Jaringan Akses 70%	Equipment 30%			
1	Obligasi	27 November 2017	Rp. 1.000.000.000,000	Rp. 12.455.855,228	Rp. 987.544.144,772	Rp. 839.412.523,056	Rp. 34.564.045,067	Rp. 14.813.162,172	Rp. 98.754.414,477	Rp. 987.544.144,772	Rp. 839.412.523,056	Rp. 34.564.045,067	Rp. 14.813.162,172	Rp. 98.754.414,478	Rp. 987.544.144,772	Rp. (0)
	Jumlah				Rp. 987.544.144,772	Rp. 839.412.523,056	Rp. 34.564.045,067	Rp. 14.813.162,172	Rp. 98.754.414,477	Rp. 987.544.144,772	Rp. 839.412.523,056	Rp. 34.564.045,067	Rp. 14.813.162,172	Rp. 98.754.414,478	Rp. 987.544.144,772	Rp. (0)

Jakarta, 31 Desember 2019  
PT Mora Telematika Indonesia




Galumbang Menak  
Direktur Utama
Jimmy Kadir  
Wakil Direktur Utama

### Rincian Biaya Penawaran Umum

No	Jenis biaya	Nilai
1	Biaya jasa penjaminan (underwriting fee)	825,000,000.00
2	Biaya jasa penyelenggaraan (management fee)	5,500,000,000.00
3	Biaya jasa penjualan (selling fee)	825,000,000.00
4	biaya jasa profesi penunjang pasar modal	1,606,000,000.00
5	biaya jasa lembaga penunjang pasa modal	2,035,000,000.00
6	biaya jasa konsultasi keuangan	-
7	biaya lain	1,664,855,228.00
Total		<u><u>12,455,855,228.00</u></u>

**Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Obligasi I Moratelindo 2017 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	JEJARING MITRA PERSADA, PT	017/JMP/XII/2017	102,011,143,002	Backbone - Jakarta Surabaya	20-Dec-17
2	JEJARING MITRA PERSADA, PT	003/JMP/IV/2018	80,000,000,000	Backbone - Jakarta Surabaya - Additional Cost Submarine Network Jakarta - Surabaya	6-Apr-18
3	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000232_18	3,639,032,000	Cable - DP 50% P236/Network Strengthen/XII/17 Kebutuhan Kabel Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 454.879	17-Apr-18
4	BONI SAMBASANEO, PT	022/INV/BS/2018	8,168,788,257	Backbone - Project Strengthen - DP 30% with DP Bond P236/Network Strengthen/XII/17 OSP Dumai - Medan	3-May-18
5	JEJARING MITRA PERSADA, PT	005/JMP/V/2018	61,856,000,000	Backbone - DP 2 Fiber Pairs Submarine Cable Network Segment Dumai - Medan	23-May-18
6	Ketrosden Triastmitra	201800027	53,601,600,000	Backbone - DP 40% Submarine Cable Deployment_Tj. Pandan - Pontianak	28-May-18
7	ALCATEL-LUCENT INDONESIA, PT	1234008782-1234008843	18,482,489,665	Backbone - 65% After GAC - Biaya Pembelian Equipment DWDM & Service Innercity Jakarta Upgrade 1T (Ancol, BSD & Graha 9 Capacity 2T)	29-Jun-18
8	Norddeutsche Seekabelwerke GmbH	304419/193000084	11,722,467,008	Backbone - DP 30% Submarine Cable & Accesories Project : Jakarta - Tj Pandan - Pontianak - Kualatungkal Submarine Cable System	4-Jun-18
9	JEJARING MITRA PERSADA, PT	006/JMP/VI/2018	21,047,996,040	Backbone - Jakarta Surabaya - Additional Cost Submarine Network Jakarta - Surabaya	4-Jul-18
10	ALCATEL-LUCENT INDONESIA, PT	1234008758-1234008761	1,281,467,989	Backbone - 50% After GAC Pembelian Perangkat SCUPLC, SFP & Service Link GS to Equinix Support Backbone Moratel - Supply Of Goods	16-Jul-18
11	ADHITYA MANDIRI PRATAMA. PT	FA-201806-00828	990,000	Backbone- Patchcord Duplex 1 Meter Untuk Project Kisaran - Medan Project New BB Dumai - Medan	13-Jul-18
12	RUSLI VINILON SAKTI, PT	18006134	6,720,000	Cable - Network Strengthen/XII/17 HDPE Untuk Dumai - Medan Sebanyak 1.600 Meter	13-Jul-18
13	RUSLI VINILON SAKTI, PT	18002289/RVS/IV/2018	16,300,000	Cable - Connector Subduct HDPE 34/40 Sebanyak 2.600 Meter dan Subduct HDPE 27/32 Sebanyak 10.800 Meter Untuk Project Dumai - Medan dan Inner City Pekanbaru	13-Jul-18
14	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000470_18	64,000,000	Cable - Kabel Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 8.000 Meter	13-Jul-18
15	RUSLI VINILON SAKTI, PT	18005900,18005876	201,600,000	Cable - HDPE 32/27 Untuk Dumai - Medan Sebanyak 48.000 Meter	13-Jul-18
16	RUSLI VINILON SAKTI, PT	18004717	236,880,000	Cable - Dumai - Medan Sebanyak 56.400 Meter	13-Jul-18
17	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000425_18	320,000,000	Cable - Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 40.000 Meter	13-Jul-18
18	BUMINDO SARANA TRANSPORTASI,PT	1803106	48,000,000	Support Backbone - Delivery Material Project Dumai Medan From Bogor to Medan Menggunakan Truck CDD	30-Jul-18
19	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000494_18	192,000,000	Cable - Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 24.000 Meter	30-Jul-18
20	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000545_18	448,000,000	Cable - Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 56.000 Meter	30-Jul-18
21	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000535_18	544,000,000	Cable - Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 68.000 Meter	30-Jul-18
22	BALAI TEKNOLOGI SURVEI KELAUTAN - BPPT	07/TEKSURLA-TPSA/SD/KU.00.03/8/2018	1,185,000,000	Supprting Backbone - DP 30% Desktop Study and Marine Survey for Tanjung Pandan <-> Pontianak Submarine Cable System	31-Aug-18
23	JIG NUSANTARA PERSADA,PT	1838/MTI-IMB/VII/18	11,000,000	Supporting Backbone - DP 50% Kebutuhan Pengurusan IMB Site Rokan Hilir Untuk Project Dumai - Medan (P236/Network Strengthen/XII/17)	10-Aug-18

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
24	JIG NUSANTARA PERSADA,PT	1840/MTI-IMB/VII/18	11,000,000	Supporting Backbone - DP 50% Kebutuhan Pengurusan IMB Site Labuhan Batu Selatan Untuk Project Dumai – Medan (P236/Network Strengthen/XII/17)	10-Aug-18
25	GLOBAL PUTRA TRANS,PT	LINGPT180700051	12,100,000	Supporting Backbone - Delivery Material Infrastructure From Jakarta to Dumai Dengan Armada Truk CDD Tanggal 03 Februari 2018	10-Aug-18
26	GLOBAL PUTRA TRANS,PT	LINGPT180700037	14,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Rukan Hilir Dengan Armada Truk CDD Tanggal 27 April 2018	10-Aug-18
27	GLOBAL PUTRA TRANS,PT	LINGPT180700038	14,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Rukan Hilir Dengan Armada Truk CDD Tanggal 27 April 2018	10-Aug-18
28	GLOBAL PUTRA TRANS,PT	LINGPT180700039	14,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Rukan Hilir Dengan Armada Truk CDD Tanggal 27 April 2018	10-Aug-18
29	GLOBAL PUTRA TRANS,PT	LINGPT180700040	14,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Rukan Hilir Dengan Armada Truk CDD Tanggal 27 April 2018	10-Aug-18
30	GLOBAL PUTRA TRANS,PT	LINGPT180700041	14,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Rukan Hilir Dengan Armada Truk CDD Tanggal 27 April 2018	10-Aug-18
31	GLOBAL PUTRA TRANS,PT	LINGPT180700042	14,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Rukan Hilir Dengan Armada Truk CDD Tanggal 27 April 2018	10-Aug-18
32	JIG NUSANTARA PERSADA,PT	1837/MTI-PLN/VII/18	19,750,000	Supporting Backbone - DP 50% Kebutuhan Pasang Baru PLN 16.5 Kva Site Rokan Hilir Untuk Project Dumai – Medan (P236/Network Strengthen/XII/17)	10-Aug-18
33	JIG NUSANTARA PERSADA,PT	1841/MTI-PLN/VII/18	19,750,000	Supporting Backbone - DP 50% Kebutuhan Pasang Baru PLN 16.5 Kva Site Labuhan Batu Selatan untuk Project Dumai – Medan (P236/Network Strengthen/XII/17)	10-Aug-18
34	BUMINDO SARANA TRANSPORTASI,PT	1803105	48,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Rukan Hilir Dengan Armada Truk CDD Tanggal 28 Maret 2018	10-Aug-18
35	BUMINDO SARANA TRANSPORTASI,PT	1803119	48,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Medan Menggunakan Truck CDD Tanggal 29 Maret 2018	10-Aug-18
36	BUMINDO SARANA TRANSPORTASI,PT	1803119	48,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Medan Menggunakan Truck CDD Tanggal 29 Maret 2018	10-Aug-18
37	RUSLI VINILON SAKTI, PT	18008402	50,400,000	Cable - LP After Delivery P236/Network Strengthen/XII/17 HDPE Untuk Dumai - Medan Sebanyak 12.000 Meter	10-Aug-18
38	JIG NUSANTARA PERSADA,PT	1839/MTI-CME/VII/18	285,000,000	Supporting Backbone - DP 50% Kebutuhan Pekerjaan CME Site Rokan Hilir Untuk Project Dumai – Medan (P236/Network Strengthen/XII/17)	10-Aug-18
39	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000615_18	336,000,000	Cable - LP After Packing List P236/Network Strengthen/XII/17 Kebutuhan Kabel Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 42.000 Meter	10-Aug-18
40	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000576_18	448,000,000	Cable - LP After Packing List P236/Network Strengthen/XII/17 Kebutuhan Kabel Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 56.000 Meter	10-Aug-18
41	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000590_18	507,200,000	Cable - LP After Packing List P236/Network Strengthen/XII/17 Kebutuhan Kabel Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 63.400 Meter	10-Sep-18
42	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000681_18	201,600,000	Cable - LP After Packing List P236/Network Strengthen/XII/17 Kebutuhan Kabel Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 25.200 Meter	10-Sep-18
43	JIG NUSANTARA PERSADA,PT	1842/MTI-CME/VII/18	285,000,000	Supporting Backbone - DP 50% Kebutuhan Pekerjaan CME Site Labuhan Batu Selatan untuk Project Dumai – Medan (P236/Network Strengthen/XII/17)	10-Sep-18
44	MULIA KARYA TEKNOLOGI, PT	027/Inv-MKT/VII/2018	70,740,000	Backbone - Project Strengthen - P236/Network Strengthen/XII/17   Tiang 7m Sebanyak 70 Batang dan Tiang 9m Sebanyak 18 Batang Untuk Dumai-Medan	10-Sep-18
45	WIJAYA KARYA BETON TBK,PT	KU.02.02/WB-1A.302/18	195,641,100	Backbone - 100% Before Delivery P236/Network Strengthen/XII/17   Tiang Beton 11 Meter Sebanyak 36 Unit Untuk Project Dumai - Medan	10-Sep-18
46	MAJA PERDANA UTAMA, PT	792/MRTL.OSP.DP/VII/2018	506,296,500	Backbone - Project Strengthen - DP 20% with DP Bond P236/Network Strengthen/XII/17   OSP Kuala Tungkal <> Pematang Lumut	12-Sep-18

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
47	ALCATEL-LUCENT INDONESIA, PT	1234009075	4,265,189,923	Equipment - 15% After PAC - Biaya Pembelian Equipment DWDM & Service Innercity Jakarta Upgrade 1T (Ancol, BSD & Graha 9 Capacity 2T)	21-Sep-18
48	ALCATEL-LUCENT INDONESIA, PT	1234009381	1,421,729,974	Equipment - 5% After PAC - Biaya Pembelian Equipment DWDM & Service Innercity Jakarta Upgrade 1T (Ancol, BSD & Graha 9 Capacity 2T)	21-Sep-18
49	BICC BERCA CABLES, PT	306/VIII/2018/BBC	67,840,000	Cable - LP After Delivery Material Kabel FO ADSS 96 Core Sebanyak 4.000 Meter Untuk Improvement Segment BSD <-> Ancol Via Jalur SBBR Jl. Daan Mogot, Jakarta Barat	21-Sep-18
50	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000641_18	470,400,000	Cable - LP After Packing List P236/Network Strengthen/XII/17 Kebutuhan Kabel Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 58.800 Meter	21-Sep-18
51	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000789_18A	107,832,000	Cable - LP After Packing List P236/Network Strengthen/XII/17 Kebutuhan Kabel Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 13.479 Meter	21-Sep-18
52	BUMINDO SARANA TRANSPORTASI,PT	1803121	54,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Dumai Menggunakan Truck CDD Tanggal 30 Maret 2018	10-Sep-18
53	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000789_18A	107,832,000	Cable - LP After Packing List P236/Network Strengthen/XII/17 Kebutuhan Kabel Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 13.479 Meter	21-Sep-18
54	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000641_18	470,400,000	Cable - LP After Packing List P236/Network Strengthen/XII/17 Kebutuhan Kabel Dumai - Medan dan Innercity Pekanbaru Cable FO Duct 48 Core Sebanyak 58.800 Meter	21-Sep-18
55	NOKIA SOLUTIONS AND NETWORKS,PT	2018090003	12,098,310,000	Equipment - DP 15% Biaya Equipment & Service B3JS 3rd Route 1st Phase Tj Pakis <-> BTC BW 1 T Support Backbone Moratel	8-Oct-18
56	NOKIA SOLUTIONS AND NETWORKS,PT	2018090006	5,649,588,000	Equipment - DP 15% Biaya Equipment & Service 3rd Route B3JS 2nd Phase Mentigi <-> Singkawang BW 1 T Support Backbone Moratel	8-Oct-18
57	NOKIA SOLUTIONS AND NETWORKS,PT	2018090004	15,107,862,000	Equipment - DP 15% Jayabaya Submarine BW 1 T & UJB Modernazation BW 400 G Support Backbone MTI	8-Oct-18
58	NOKIA SOLUTIONS AND NETWORKS,PT	2018090005	5,208,840,000	Equipment - DP 15% Biaya Equipment & Service Dumai <-> Medan Inland & Submarine W 400G Support Backbone Moratel	8-Oct-18
59	GLOBAL PUTRA TRANS,PT	LINGPT180800064	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Bogor to Medan Dengan Armada Truk CDD Tanggal 19 April 2018 (DN 0232)	19-Oct-18
60	GLOBAL PUTRA TRANS,PT	LINGPT180800067	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Bogor to Medan Dengan Armada Truk CDD Tanggal 14 May 2018 (DN 0380)	19-Oct-18
61	GLOBAL PUTRA TRANS,PT	LINGPT180800068	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Bogor to Medan Dengan Armada Truk CDD Tanggal 14 May 2018 (DN 0381)	19-Oct-18
62	GLOBAL PUTRA TRANS,PT	LINGPT180800069	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Bogor to Medan Dengan Armada Truk CDD Tanggal 15 May 2018 (DN 0382)	19-Oct-18
63	GLOBAL PUTRA TRANS,PT	LINGPT180800070	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Bogor to Medan Dengan Armada Truk CDD Tanggal 15 May 2018 (DN 0383)	19-Oct-18
64	GLOBAL PUTRA TRANS,PT	LINGPT180800071	12,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Bogor to Pekanbaru Dengan Armada Truk CDD Tanggal 18 May 2018 (DN 0309)	19-Oct-18
65	GLOBAL PUTRA TRANS,PT	LINGPT180800072	12,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Bogor to Pekanbaru Dengan Armada Truk CDD Tanggal 18 May 2018 (DN 0310)	19-Oct-18
66	GLOBAL PUTRA TRANS,PT	LINGPT180900042	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Medan Dengan Armada Truk CDD Tanggal 13 Juni 2018 (DN 0545)	19-Oct-18
67	GLOBAL PUTRA TRANS,PT	LINGPT180900043	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Medan Dengan Armada Truk CDD Tanggal 12 Juni 2018 (DN 0546)	19-Oct-18
68	GLOBAL PUTRA TRANS,PT	LINGPT180900044	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Medan Dengan Armada Truk CDD Tanggal 12 Juni 2018 (DN 0547)	19-Oct-18
69	GLOBAL PUTRA TRANS,PT	LINGPT180900045	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Medan Dengan Armada Truk CDD Tanggal 12 Juni 2018 (DN 0548)	19-Oct-18

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
70	GLOBAL PUTRA TRANS,PT	LINGPT180900046	12,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Pekanbaru Dengan Armada Truk CDD Tanggal 8 Juli 2018 (DN 0549)	19-Oct-18
71	RUSLI VINILON SAKTI, PT	18011554	47,520,000	Cable - Project Strengthen - LP After Delivery P236/Network Strengthen/XII/17 I Connector Subduct HDPE 27/32 Sebanyak 10.800 Meter Untuk Project Dumai - Medan dan Inner City Pekanbaru	5-Oct-18
72	BALAI TEKNOLOGI SURVEI KELAUTAN BPPT	10/TEKSURLA-TPSA/INV/KU.00.03/8/2018A	1,580,000,000	Backbone - Term II 40% After Vessel Mobilisation P236/Network Strengthen/XII/17 I Desktop Study and Marine Survey for Tanjung Pandan <> Pontianak Submarine Cable System	25-Oct-18
73	GLOBAL PUTRA TRANS,PT	LINGPT181000029	64,000,000	Supporting Backbone - Delivery Material Project Dumai-Medan From Bogor to Medan Menggunakan Truck CDD Tanggal 10 April 2018 (DN0231, 0233, 0234, 0237)	9-Nov-18
74	GLOBAL PUTRA TRANS,PT	LINGPT181000028	144,000,000	Supporting Backbone - Delivery Material Project Dumai-Medan From Bogor to Medan Menggunakan Truck CDD Tanggal 12 April 2018 (DN0199, 0200, 0201, 0202, 0203, 0204, 0205, 0206, 0207)	9-Nov-18
75	GLOBAL PUTRA TRANS,PT	LINGPT181000027	16,000,000	Supporting Backbone - Delivery Material Project Dumai-Medan From Bogor to Medan Menggunakan Truck CDD Tanggal 11 May 2018 (DN0379)	9-Nov-18
76	GRAHA SUMBER PRIMA ELEKTRONIK, PT	202484A	160,182,805	Equipment - Proposal 236, Repeat Order Rectifier APS6-48, Module HE Untuk Project Dumai - Medan Site Rokan Hilir ( Refer PO 128963 )	9-Nov-18
77	GRAHA SUMBER PRIMA ELEKTRONIK, PT	202483	160,182,805	Equipment - Proposal 236, Repeat Order Rectifier APS6-48, Module HE Untuk Project Dumai - Medan Site Labuhan Batu Selatan ( Refer PO 128963 )	9-Nov-18
78	RUSLI VINILON SAKTI, PT	18012387	17,680,000	Cable - Project Strengthen - LP After Delivery P236/Network Strengthen/XII/17 I Connector Subduct HDPE 34/40 Sebanyak 2.600 Meter Project Dumai - Medan dan Inner City Pekanbaru	9-Nov-18
79	GLOBAL PUTRA TRANS,PT	LINGPT181000086	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Medan Menggunakan Truck CDD Tanggal 26 Juli 2018 (DN 0641)	23-Nov-18
80	GLOBAL PUTRA TRANS,PT	LINGPT181000085	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Medan Menggunakan Truck CDD Tanggal 26 Juli 2018 (DN 0640)	23-Nov-18
81	GLOBAL PUTRA TRANS,PT	LINGPT181000084	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Medan Menggunakan Truck CDD Tanggal 26 Juli 2018 (DN 0642)	23-Nov-18
82	GLOBAL PUTRA TRANS,PT	LINGPT181000083	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Medan Menggunakan Truck CDD Tanggal 13 Agustus 2018 (DN 0698)	23-Nov-18
83	GLOBAL PUTRA TRANS,PT	LINGPT181000082	14,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Dumai Menggunakan Truck CDD Tanggal 06 Agustus 2018 (DN 0699)	23-Nov-18
84	GLOBAL PUTRA TRANS,PT	LINGPT181000081	14,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Dumai Menggunakan Truck CDD Tanggal 05 Agustus 2018 (DN 0700)	23-Nov-18
85	GLOBAL PUTRA TRANS,PT	LINGPT181000080	14,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Dumai Menggunakan Truck CDD Tanggal 05 Agustus 2018 (DN 0701)	23-Nov-18
86	GLOBAL PUTRA TRANS,PT	LINGPT181000079	14,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Dumai Menggunakan Truck CDD Tanggal 05 Agustus 2018 (DN 0702)	23-Nov-18
87	GLOBAL PUTRA TRANS,PT	LINGPT181000078	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Medan Menggunakan Truck CDD Tanggal 13 Agustus 2018 (DN 0703)	23-Nov-18
88	GLOBAL PUTRA TRANS,PT	LINGPT181000077	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Medan Menggunakan Truck CDD Tanggal 13 Agustus 2018 (DN 0704)	23-Nov-18
89	GLOBAL PUTRA TRANS,PT	LINGPT181000076	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Medan Menggunakan Truck CDD Tanggal 5 Agustus 2018 (DN 0721)	23-Nov-18
90	GLOBAL PUTRA TRANS,PT	LINGPT181000075	14,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Dumai Menggunakan Truck CDD Tanggal 7 Agustus 2018 (DN 0722)	23-Nov-18
91	GLOBAL PUTRA TRANS,PT	LINGPT181000074	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Medan Menggunakan Truck CDD Tanggal 5 Agustus 2018 (DN 0723)	23-Nov-18
92	GLOBAL PUTRA TRANS,PT	LINGPT181000073	14,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Cilegon to Dumai Menggunakan Truck CDD Tanggal 21 Juli 2018 (DN 0645)	23-Nov-18
93	GLOBAL PUTRA TRANS,PT	LINGPT181000072	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Jakarta to Medan Menggunakan Truck CDD Tanggal 7 Agustus 2018 (DN 0724)	23-Nov-18



No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
94	GLOBAL PUTRA TRANS,PT	LINGPT181000071	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Jakarta to Medan Menggunakan Truck CDD Tanggal 8 Agustus 2018 (DN 0725)	23-Nov-18
95	GLOBAL PUTRA TRANS,PT	LINGPT181000070	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Jakarta to Medan Menggunakan Truck CDD Tanggal 8 Agustus 2018 (DN 0726)	23-Nov-18
96	GLOBAL PUTRA TRANS,PT	LINGPT181000069	14,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Jakarta to Dumai Menggunakan Truck CDD Tanggal 7 Agustus 2018 (DN 0727)	23-Nov-18
97	GLOBAL PUTRA TRANS,PT	LINGPT181000068	14,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Jakarta to Dumai Menggunakan Truck CDD Tanggal 7 Agustus 2018 (DN 0728)	23-Nov-18
98	GLOBAL PUTRA TRANS,PT	LINGPT181000067	16,000,000	Supporting Backbone - Delivery Material Project Dumai - Medan From Jakarta to Medan Menggunakan Truck CDD Tanggal 7 Agustus 2018 (DN 0729)	23-Nov-18
99	JEMBO CABLE COMPANY Tbk, PT	SAR/21810790A	477,120,000	Cable - DP 20% P236/Network Strengthen/XII/17   FO Cable Inland Duct 48 Core Sebanyak 168.000 Meter Project 3rd Route International Submarine System Tanjung Pandan	23-Nov-18
100	Norddeutsche Seekabelwerke GmbH	306281/193000179	10,014,882,987	Backbone - Term II 25% Start Of Manufacturing Process Submarine Cable & Accesories Project : Jakarta - Tj Pandan - Pontianak - Kualatungkal Submarine Cable System	23-Nov-18
101	DUNIA TEHNIK, PT	DT/INV/18/XI/01066	256,100,000	Supporting Backbone - Proposal P 236, Pengadaan dan Pemasangan Genset Denyo 20 kva 3P Untuk Project Dumai - Medan Site Labuha Batu Selatan	10-Dec-18
102	DUNIA TEHNIK, PT	DT/INV/18/XI/01067	256,100,000	Supporting Backbone - Proposal P 236, Pengadaan dan Pemasangan Genset Denyo 20 kva 3P Untuk Project Dumai - Medan Site Rokan Hilir	10-Dec-18
103	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2018/11/004	19,350,000	Cable - P236/Network Strengthen/XII/17   Joint Closure Inland Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	10-Dec-18
104	RUSLI VINILON SAKTI, PT	18001127	213,720,000	Cable - DP 20% with DP Bond P236/Network Strengthen/XII/17   HDPE Inland 27/32 Sebanyak 164,400 Meter Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	10-Dec-18
105	SINARMONAS INDUSTRIES, PT	1810009	27,600,000	Cable - P236/Network Strengthen/XII/17   OTB Inland Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	10-Dec-18
106	GLOBAL PUTRA TRANS,PT	LINGPT181100106	27,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bandung to Medan Menggunakan Truck Tronton (DN0655)	21-Dec-18
107	GLOBAL PUTRA TRANS,PT	LINGPT181100107	27,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bandung to Medan Menggunakan Truck Tronton (DN0654)	21-Dec-18
108	GLOBAL PUTRA TRANS,PT	LINGPT181100108	27,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bandung to Medan Menggunakan Truck Tronton (DN0653)	21-Dec-18
109	GLOBAL PUTRA TRANS,PT	LINGPT181100109	16,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Cilegon to Medan Menggunakan Truck CDD (DN0644)	21-Dec-18
110	GLOBAL PUTRA TRANS,PT	LINGPT181100110	16,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Cilegon to Medan Menggunakan Truck CDD (DN0643)	21-Dec-18
111	GLOBAL PUTRA TRANS,PT	LINGPT181100111	16,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Medan Menggunakan Truck CDD (DN0682)	21-Dec-18
112	GLOBAL PUTRA TRANS,PT	LINGPT181100112	16,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Medan Menggunakan Truck CDD (DN0681)	21-Dec-18
113	GLOBAL PUTRA TRANS,PT	LINGPT181100113	16,000,000	Supporting Backbone - Delivery Material Project Dumai Medan From Bogor to Medan Menggunakan Truck CDD (DN0680)	21-Dec-18
114	SINARMONAS INDUSTRIES, PT	1810970	4,500,000	Cable - P236/Network Strengthen/XII/17 PO Additional Material Joint Closure Untuk Project Dumai - Medan	21-Dec-18
115	SINARMONAS INDUSTRIES, PT	1810969	3,990,000	Cable - P236/Network Strengthen/XII/17 Additional Material OTB Untuk Project Dumai - Medan	21-Dec-18
116	JIG NUSANTARA PERSADA,PT	1889/MTI-PLN/XI/18	19,750,000	Supporting Backbone - Pelunasan DP 50% Kebutuhan Pasang Baru PLN 16.5 Kva Site Labuhan Batu Selatan untuk Project Dumai – Medan (P236/Network Strengthen/XII/17)	21-Dec-18
117	JIG NUSANTARA PERSADA,PT	1888/MTI-IMB/XI/18	11,000,000	Supporting Backbone - Pelunasan DP 50% Kebutuhan Pengurusan IMB Site Labuhan Batu Selatan Untuk Project Dumai – Medan (P236/Network Strengthen/XII/17)	21-Dec-18
118	JIG NUSANTARA PERSADA,PT	1886/MTI-IMB/XI/18	11,000,000	Supporting Backbone - Pelunasan 50% Kebutuhan Pengurusan IMB Site Rokan Hilir Untuk Project Dumai – Medan (P236/Network Strengthen/XII/17)	21-Dec-18
119	JIG NUSANTARA PERSADA,PT	1885/MTI-PLN/XI/18	19,750,000	Supporting Backbone - Pelunasan 50% Kebutuhan Pasang Baru PLN 16.5 Kva Site Rokan Hilir Untuk Project Dumai – Medan (P236/Network Strengthen/XII/17)	21-Dec-18
120	BONI SAMBASANEO, PT	030/INV/BS/2018	2,569,024,559	Backbone - Pelunasan with Warranty Bond P236/Network Strengthen/XII/17 OSP Dumai - Medan (Segment NOC Labuhan Batu Selatan - NOC Rokan Hilir)	11-Jan-19
121	DUNIA TEHNIK, PT	DT/INV/18/XI/01047	261,700,000	Supporting Backbone - Pengadaan dan Pemasangan Genset 60KVA Perkins Leroy Somer 3 Phase 50Hz Silent Proof untuk Site Kerawang	11-Jan-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
122	HARIFF DAYATUNGGAL ENGINEERING,PT	B18V1508	236,225,000	Equipment - Repeat Order Rectifier APS12-48, Module HE Untuk Project Network Strengthen Site Lamongan Jatim	11-Jan-19
123	UNI NETWORK COMMUNICATIONS .PT	18-17396160	5,400,000	Supporting Backbone - Open Rack Inland Project 3rd Route International Submarine System Tanjung Pandan	11-Jan-19
124	HUAWEI TECH INVESTMENT, PT	PT1900095	9,066,174,073	Equipment - DP 30% P325/Pbr<>Tj.Pinggir Batam/11/18 Equipment DWDM For Project Pekanbaru<> Batam BW 500 Gbps	16-Jan-19
125	HUAWEI TECH INVESTMENT, PT	PT1900096	457,610,539	Equipment - DP 30% P325/Pbr<>Tj.Pinggir Batam/11/18 Service DWDM For Project Pekanbaru<> Batam BW 500 Gbps	16-Jan-19
126	JIG NUSANTARA PERSADA,PT	18181/MTI-CME/XII/18	325,000,000	Supporting Backbone - Kebutuhan Pekerjaan IMB CME PLN Shelter Site Mentigi XL (3rd Route Intl. Phase 1 - Network Strengthen)	25-Jan-19
127	MULIA KARYA TEKNOLOGI, PT	048/Inv-MKT/XII/2018	13,715,000	Cable - Reuse XL Cable (Lastmile MTI to XL) Relokasi Handhole	25-Jan-19
128	RUSLI VINILON SAKTI, PT	18017110-1	85,280,000	Cable - PO 130438 - HDPE 27/32 Sebanyak 16.400 Meter Project Interconnection Dumai - Medan	25-Jan-19
129	HARIFF DAYATUNGGAL ENGINEERING,PT	119V0001	234,300,000	Equipment - Rectifier APS12-48, Module HE Untuk Project Network Strengthen Site Ancol	8-Feb-19
130	RUSLI VINILON SAKTI, PT	19000297	13,200,000	Cable - Additional HDPE Project Dumai - Medan : Subduct HDPE 27/30 10.000 Meter	8-Feb-19
131	HARIFF DAYATUNGGAL ENGINEERING,PT	119V0045	233,915,000	Equipment - Proposal P 236, Repeat Order Rectifier APS12-48, Module HE Untuk Network Strengthen Site Kerawang	22-Feb-19
132	NOKIA SOLUTIONS AND NETWORKS,PT	1234011480	34,678,791,794	Equipment - Term II 65% After GAC Parsial 1 - Biaya Equipment B3JS 3rd Route 1st Phase Tj Pakis <> BTC BW 1 T Support Backbone Moratel	22-Feb-19
133	NOKIA SOLUTIONS AND NETWORKS,PT	1234011481	40,384,076,222	Equipment - Term II 65% After GAC Parsial 1 - Biaya Equipment Jayabaya Submarine BW 1 T & UJB Modernazation BW 400 G Support Backbone MTI	22-Feb-19
134	NOKIA SOLUTIONS AND NETWORKS,PT	1234011482	15,458,038,464	Equipment - Dumai <> Medan Inland & Submarine W 400G Support Backbone Moratel	22-Feb-19
135	NOKIA SOLUTIONS AND NETWORKS,PT	1234011483	16,238,851,110	Equipment - 3rd Route B3JS 2nd Phase Mentigi <> Singkawang BW 1 T Support Backbone Moratel	22-Feb-19
136	RUSLI VINILON SAKTI, PT	19000097	101,424,000	Cable - HDPE Inland Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	22-Feb-19
137	SINARMONAS INDUSTRIES, PT	1900701	13,975,000	Supporting Backbone - Additional OTB Untuk Pekerjaan OSP Inland Tanjung Pandan <> Pontianak Submarine Cable System	22-Feb-19
138	JIG NUSANTARA PERSADA,PT	Inv.201901013	923,456,000	Cable - Pekerjaan OSP Inland 3rd Route International di Kalimantan	26-Feb-19
139	JIG NUSANTARA PERSADA,PT	Inv.201901014	1,528,177,700	Cable - Pekerjaan OSP Inland 3rd Route International di Belitung (Segment Mentigi - Tj. Pandan (Main and Protection))	26-Feb-19
140	Norddeutsche Seekabelwerke GmbH	306281/19400 0006	9,572,616,721	Cable - Submarine Cable & Accesories Project : Jakarta - Tj Pandan - Pontianak - Kualatungkal Submarine Cable System	15-Feb-19
141	Norddeutsche Seekabelwerke GmbH	306281/19400 0007	957,521,953	Cable - Submarine Cable & Accesories Project : Jakarta - Tj Pandan - Pontianak - Kualatungkal Submarine Cable System	15-Feb-19
142	Norddeutsche Seekabelwerke GmbH	306281/19400 0013a	4,983,207,117	Cable - Submarine Cable & Accesories Project : Jakarta - Tj Pandan - Pontianak - Kualatungkal Submarine Cable System	15-Feb-19
143	JEMBO CABLE COMPANY Tbk, PT	SAR/21804963	635,040,000	Cable - Project Interconnection Dumai - Medan Duct 48 Core Sebanyak 54.000 Meter	1-Feb-19
144	BONI SAMBASANEO, PT	033/INV/BS/20 19	3,465,525,868	Cable - OSP Dumai - Medan (Segment NOC Kisaran - NOC Damuli)	8-Mar-19
145	BONI SAMBASANEO, PT	034/INV/BS/20 19	3,937,089,319	Cable - OSP Dumai - Medan (Segment NOC Damuli - NOC Aek Nabara)	8-Mar-19
146	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000084_19	73,846,000	Cable - Kabel Untuk 3rd Route (Sungai Liat, Mentigi, Kuala Tungkal, Mempawah)	8-Mar-19
147	HARIFF DAYATUNGGAL ENGINEERING,PT	119V0047	234,300,000	Equipment - Rectifier APS12-48, Module HE Untuk Project Network Strengthen Site NIX Jakarta (Refer PO 129536)	8-Mar-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
148	HARIFF DAYATUNGGAL ENGINEERING,PT	119V0096	236,225,000	Equipment - Rectifier APS12-48, Module HE Untuk Project Network Strengthen Site NIX Surabaya Jatim	8-Mar-19
149	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/01/177	2,080,000	Equipment - Patchcore dan OTB Untuk Lastmile Tj. Pakis to XL Tj, Pakis	8-Mar-19
150	RUSLI VINILON SAKTI, PT	19001491	303,680,000	Cable - Interconnection /8/18   HDPE 27/32 Sebanyak 58.400 Meter Project Interconnection Dumai - Medan	8-Mar-19
151	RUSLI VINILON SAKTI, PT	18007553A	143,520,000	Cable - Interconnection /8/18   HDPE 27/32 Sebanyak 27.600 Meter Project Interconnection Dumai - Medan	8-Mar-19
152	RUSLI VINILON SAKTI, PT	19001749	93,600,000	Cable - HDPE Inland 27/32 Sebanyak 18.000 Meter Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	8-Mar-19
153	UNI NETWORK COMMUNICATIONS .PT	19-86277490	1,350,000	Supporting Backbone - Open Rack Inland Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	8-Mar-19
154	BONI SAMBASANEO, PT	035/INV/BS/2019	3,224,971,236	Cable - OSP Dumai - Medan (Segment NOC Aek Nabara - NOC Labuhan Batu Selatan)	15-Mar-19
155	DUNIA TEHNIK, PT	DT/INV/19/I/0094	272,700,000	Supporting Backbone - Pengadaan dan Pemasangan Genset 60 KVA Perkins Stamford 3 Phase 50Hz Silent Proof Untuk Site Waleri	15-Mar-19
156	JEMBO CABLE COMPANY Tbk, PT	SAR/21805502	1,072,320,000	Cable - Interconnection Dumai - Medan Duct 48 Core Sebanyak 72.000 Meter dan Cable Duct 96 Core Sebanyak 12.000 Meter	15-Mar-19
157	JEMBO CABLE COMPANY Tbk, PT	SAR/21805593	235,200,000	Cable - Project Interconnection Dumai - Medan Duct 48 Core Sebanyak 20.000 Meter	15-Mar-19
158	JEMBO CABLE COMPANY Tbk, PT	SAR/21910049A	265,925,440	Cable - FO Cable Inland Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	15-Mar-19
159	Arthan Nusa Sentosa	INV19/ANS02/0008	19,070,000	Cable - Joint Closure OSP Inland Tanjung Pandan <> Pontianak Submarine Cable System	22-Mar-19
160	DUNIA TEHNIK, PT	DT/INV/19/III/00236	291,475,000	Supporting Backbone - Pengadaan dan Pemasangan Genset Perkins 45 KVA Phase Prime Untuk Site Kuala Tungkal XL 3rd Route Intl. Phase 1	22-Mar-19
161	HARIFF DAYATUNGGAL ENGINEERING,PT	219V0164	188,417,600	Supporting Backbone -Pemasangan dan Pengadaan Rectifier APS12 Untuk NOC Dumai Project Dumai Medan Refer PO 130524	22-Mar-19
162	HARIFF DAYATUNGGAL ENGINEERING,PT	219V0165	234,795,000	Equipment - Rectifier APS12-48, Module HE Untuk Project Network Strengthen Site Waleri Jawa Tengah	22-Mar-19
163	NIPON SARANA KONSTRUKSI,PT	011/NIPON-II/INV/19	143,330,000	Supporting Backbone - Pekerjaan CME New Shelter Kerawang (P236/Network Strengthen/XII/17)	22-Mar-19
164	NIPON SARANA KONSTRUKSI,PT	09/NIPON-II/INV/19	35,500,000	Supporting Backbone -Pondasi & Kerangkeng Genset Site Kerawang (Refer PO 129944)	22-Mar-19
165	RUSLI VINILON SAKTI, PT	19001839	62,400,000	Cable - HDPE Inland 27/32 Sebanyak 12.000 Meter Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	22-Mar-19
166	RUSLI VINILON SAKTI, PT	19002103	280,800,000	Cable - HDPE Inland 27/32 Sebanyak 54.000 Meter Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	22-Mar-19
167	RUSLI VINILON SAKTI, PT	19002328	124,800,000	Cable - HDPE Inland 27/32 Sebanyak 24.000 Meter Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	22-Mar-19
168	RUSLI VINILON SAKTI, PT	19002381, 19002396	187,200,000	Cable - HDPE Inland 27/32 Sebanyak 36.000 Meter Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	22-Mar-19
169	BALAI TEKNOLOGI SURVEI KELAUTAN - BPPT	03/TEKSURLA-TPSA/INVOICE /SD/RT 03/03/2019	1,185,000,000	Supporting Backbone - Desktop Study and Marine Survey for Tanjung Pandan <> Pontianak Submarine Cable System	12-Apr-19
170	JEJARING MITRA PERSADA, PT	011/JMP/III/2019	2,873,120,880	Supporting Backbone - Biaya Transport Cable Tanjung Pandan <> Pontianak	12-Apr-19
171	JEJARING MITRA PERSADA, PT	012/JMP/III/2019	2,873,120,879	Supporting Backbone - Biaya Transport Cable Tanjung Pandan <> Pontianak	12-Apr-19
172	COMMUNICATION CABLE SYSTEMS INDONESIA, PT	SI-000176_19R	4,000,000	Supporting Backbone -Testing Cable For Lastmile 3rd Route (Sungai Liat, Mentigi, Kuala Tungkal, Mempawah) Refer PO 131320	18-Apr-19
173	JEMBO CABLE COMPANY Tbk, PT	SAR/21901041	408,960,000	Cable - FO Cable Inland Duct 48 Core Sebanyak 36.000 Meter Project 3rd Route International Submarine System Tanjung Pandan	18-Apr-19
174	JIG NUSANTARA PERSADA,PT	Inv.201901056	233,700,000	Supporting Backbone - Kebutuhan Pekerjaan CME Shelter & BMH Site Tanjung Pandan	18-Apr-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
175	MULTITECH, CV	003/MTC-INV/PROJ/III/2019	450,486,000	Cable - Pekerjaan OSP Project Inncity Pekanbaru	18-Apr-19
176	NIPON SARANA KONSTRUKSI,PT	018/NIPON-III/INV/19	18,843,520	Supporting Backbone - Pekerjaan CME Site Karawang (Refer PO 129944)	18-Apr-19
177	RUSLI VINILON SAKTI, PT	19002672	62,400,000	Supporting Backbone - Sebanyak 12.000 Meter Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	18-Apr-19
178	RUSLI VINILON SAKTI, PT	19002733	139,904,000	Cable - HDPE Inland Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak (Pipe Cable 40x34 mm 600m, Pipe Cable 32x27 mm 26.000m)	18-Apr-19
179	RUSLI VINILON SAKTI, PT	19002911	14,112,000	Cable - HDPE Inland Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak (Pipe Cable 40x34mm 1.800m)	18-Apr-19
180	RUSLI VINILON SAKTI, PT	19002656, 19002679	249,600,000	Cable - HDPE Inland Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak (Pipa Cable 32X27mm 48.000m)	18-Apr-19
181	KETROSDEN TRIASMITRA, PT	201900012	600,000,000	Supporting Backbone - Pengurusan Perijinan Penggelaran Kabel Tanjung Pandan <> Pontianak	26-Apr-19
182	AGUSTINATAMA YUDHA PERKASA,PT	018/AYP/III/2019	28,440,000	Supporting Backbone - Panel DCPDB 700 x 500cm Untuk Site Sungai Liat MTI dan NOC Dumai Refer PO 131615	10-May-19
183	DUNIA TEHNIK, PT	DT/INV/19/III/00303	255,475,000	Supporting Backbone - Pengadaan dan Pemasangan Genset Perkins 45 KVA 3 Phase Prime Untuk Site Sungai Liat XL 3rd Route International Phase I	10-May-19
184	DUNIA TEHNIK, PT	DT/INV/19/III/00304	255,475,000	Supporting Backbone - Pengadaan dan Pemasangan Genset Perkins 45 KVA 3 Phase Untuk Site Mentigi XL 3rd Route International Phase I	10-May-19
185	JEMBO CABLE COMPANY Tbk, PT	SAR/21901053	772,480,000	Cable - FO Cable Inland Duct 48 Core Sebanyak 68.000 Meter Project 3rd Route International Submarine System Tanjung Pandan	10-May-19
186	JEMBO CABLE COMPANY Tbk, PT	SAR/21901446	545,280,000	Cable - FO Cable Inland Duct 48 Core Sebanyak 48.000 Meter Project 3rd Route International Submarine System Tanjung Pandan	10-May-19
187	TRANSDATA GLOBAL NETWORK, PT	069/TGN-INV/III/2019	93,720,800	Equipment - QSFP 40G 20km, SFP 10G 10km Untuk Surabaya - Denpasar Upgrade 8.9 Gbps	10-May-19
188	XYCON, CV	012/INV/XC/19R	123,900,000	Supporting Backbone - Kebutuhan Pekerjaan CME dan PLN Expand NOC Dumai Lantai 2	10-May-19
189	DIRGANTARA CARGO INDONESIA,PT	0573/INV-FNC/BCE-JKT/IV/19	112,500,000	Supporting Backbone - Delivery Material Project Dumai - Medan 10 DN (DN 0057, 0059, 0060, 0061, 0062, 0063, 0064, 0067, 0068, dan 0073)	24-May-19
190	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204192	211,773,800	Equipment - Pengadaan dan Pemasangan Rectifier APS12 Untuk Site Sungai Liat XL (3rd Route Intl Phase 1) Refer PO 129263	24-May-19
191	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204196	211,773,800	Equipment - Pengadaan dan Pemasangan Rectifier APS12 Untuk Site Mentigi XL (3rd Route Intl. Phase 1) Refer PO 129263	24-May-19
192	GUNUNG KELUD SAKTI, PT	075/GKS-RCP/V/2019	15,026,000	Cable - PO Additional Reuse XL Tegal (Refer PO 128165)	24-May-19
193	GUNUNG KELUD SAKTI, PT	076/GKS-RCP/V/2019	26,093,000	Cable - PO Additional Reuse XL Waleri (Refer PO 128272)	24-May-19
194	JEMBO CABLE COMPANY Tbk, PT	SAR/21901601	181,760,000	Cable - FO Cable Inland Duct 48 Core Sebanyak 16.000 Meter Project 3rd Route International Submarine System Tanjung Pandan	24-May-19
195	JEMBO CABLE COMPANY Tbk, PT	SAR/21901602	1,063,701,760	Cable - FO Cable Inland Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak (48 Core 39.611m dan 96 Core 33.210m)	24-May-19
196	JIG NUSANTARA PERSADA,PT	Inv.201901067	344,205,570	Supporting Backbone -Kebutuhan Pekerjaan CME Shelter & BMH Site Sungai Kakap Pontianak	24-May-19
197	NOKIA SOLUTIONS AND NETWORKS,PT	1234012098	17,562,878,082	Equipment - Biaya Equipment B3JS 3rd Route 1st Phase Tj Pakis <> BTC BW 1 T Support Backbone Moratel	24-May-19
198	TRANS PACIFIC LOGISTICS,PT	012/TPL-IV/2019	105,300,000	Supporting Backbone - Delivery Material Project Dumai-Medan-10 DN (DN 0042, 0043, 0045,0046, 0047, 0048, 0049, 0050, 0051)	24-May-19
199	MISC VENDOR	IM : 8,9,10,25,32,34	794,000,000	Supporting Backbone - Infrastruktur backbone	20-Jun-19
200	BONI SAMBASANEO, PT	036/INV/BS/2019	3,219,997,380	Backbone - Pelunasan With Warranty Bond - P236/Network Strengthen/XII/17 OSP Dumai - Medan (Segment NOC Rokan Hilir - Ujung Tanjung)	5-Jul-19
201	BONI SAMBASANEO, PT	037/INV/BS/2019	3,637,653,153	Backbone - Pelunasan With Warranty Bond - P236/Network Strengthen/XII/17 OSP Dumai - Medan (Segment NOC Ujung Tanjung - NOC Dumai)	5-Jul-19
202	HUAWEI TECH INVESTMENT, PT	PT1914615	3,986,025,320	Equipment - Term II Parsial I 70% P325/Pbr<>Tj.Pinggir Batam/11/18 Equipment DWDM For Project Pekanbaru<> Batam BW 500 Gbps	5-Jul-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
203	HUAWEI TECH INVESTMENT, PT	PT1914861	10,363,502,555	Equipment - P325/Pbr<>Tj.Pinggir Batam/11/18 Equipment DWDM For Project Pekanbaru<> Batam BW 500 Gbps	5-Jul-19
204	HUAWEI TECH INVESTMENT, PT	PT1916512	4,874,132,522	Equipment - Parsial III 70% - P325/Pbr<>Tj.Pinggir Batam/11/18 Equipment DWDM For Project Pekanbaru<> Batam BW 500 Gbps	5-Jul-19
205	JIG NUSANTARA PERSADA,PT	Inv.201901075	96,000,000	Supporting Backbone - P236/Network Strengthen/XII/17   Kebutuhan Pekerjaan Soil Test Shelter & BMH Site Sungai Kakap	5-Jul-19
206	JIG NUSANTARA PERSADA,PT	Inv.201901077	1,385,184,000	Backbone - Term II 30% After Progress 50%, P236/Network Strengthen/XII/17   Pekerjaan OSP Inland 3rd Route International di Kalimantan	5-Jul-19
207	JIG NUSANTARA PERSADA,PT	Inv.201901078	269,000,000	Supporting Backbone - Pelunasan With Warranty Bond - P236/Network Strengthen/XII/17   Kebutuhan Pekerjaan IMB CME PLN Shelter Site Mentigi XL (3rd Route Intl. Phase 1 - Network Strengthen)	5-Jul-19
208	NOKIA SOLUTIONS AND NETWORKS,PT	1234012100	14,289,599,117	Equipment - Term III After GAC Parsial 2 - Biaya Equipment Jayabaya Submarine BW 1 T & UJB Modernazation BW 400 G Support Backbone MTI	5-Jul-19
209	NOKIA SOLUTIONS AND NETWORKS,PT	1234012101	4,984,180,692	Equipment - Term III GAC Parsial 2 - Biaya Equipment 3rd Route B3JS 2nd Phase Mentigi <> Singkawang BW 1 T Support Backbone Moratel	5-Jul-19
210	NOKIA SOLUTIONS AND NETWORKS,PT	1234012239	3,985,281,321	Backbone - Term III GAC Parsial 2 dan PAC Parsial 1 - Biaya Equipment & Service Dumai <> Medan Inland & Submarine W 400G Support Backbone Moratel	5-Jul-19
211	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/05/105	1,950,000	Supporting Backbone - P236/Network Strengthen/XII/17   PO Closure dan OTB Project 3rd Route Lastmile Singkawang	5-Jul-19
212	RUSLI VINILON SAKTI, PT	19005446	43,680,000	Cable - P236/Network Strengthen/XII/17   HDPE Inland 27/32 Sebanyak 8.400 Meter Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	5-Jul-19
213	SAMUDERA DEWATA LOGISTIK, PT	ND19040400000018	34,000,000	Supporting Backbone - Delivery Material Project 3rd Route (HDPE 24.000m) - 4 DN (0121, 0122, 0123, 0124)	5-Jul-19
214	MISC VENDOR	IM : 030, 046, 047, 039, 018, 017, 040, 049	835,475,000	Infrastruktur backbone	4-Jul-19
215	DIRGANTARA CARGO INDONESIA,PT	0601/INV-FNC/BCE-JKT/V/19	45,000,000	Supporting Backbone - Delivery Material Project 3rd Route - HDPE 27/32 (26.000m) dan Connector HDPE 40/34 (600m) - 5 DN (DN 0125, 0126, 0127, 0128, 01129)	19-Jul-19
216	DIRGANTARA CARGO INDONESIA,PT	0648/INV-FNC/BCE-JKT/VI/19	17,800,000	Supporting Backbone - Delivery Material FO Microcable 96c, FO Cable48c, Joint Closure 48c, OTB 48c, Open Rack 19", Project 3rd Route - 3 DN (DN 0203, 0450, 0142)	19-Jul-19
217	DIRGANTARA CARGO INDONESIA,PT	0649/INV-FNC/BCE-JKT/VI/19	22,500,000	Supporting Backbone - Delivery Material HDPE 32/27, Project 3rd Route - 2 DN (DN 0118, 0119)	19-Jul-19
218	NOKIA SOLUTIONS AND NETWORKS,PT	1234012302	3,071,797,740	Equipment - Term IV Biaya Equipment & Service After GAC Parsial 3 and PAC - Biaya Equipment B3JS 3rd Route 1st Phase Tj Pakis <> BTC BW 1 T Support Backbone Moratel	19-Jul-19
219	NOKIA SOLUTIONS AND NETWORKS,PT	1234012313	10,661,692,163	Equipment - Term IV After GAC Parsial 3 - Biaya Equipment & Service Jayabaya Submarine BW 1 T & UJB Modernazation BW 400 G Support Backbone MTI	19-Jul-19
220	NOKIA SOLUTIONS AND NETWORKS,PT	1234012314	6,923,051,084	Equipment - Term IV GAC Parsial 3 dan PAC Parsial 2 - Biaya Equipment & Service Dumai <> Medan Inland & Submarine W 400G Support Backbone Moratel	19-Jul-19
221	NOKIA SOLUTIONS AND NETWORKS,PT	1234012345	951,240,141	Equipment - Term IV GAC Parsial 3 - Biaya Equipment 3rd Route B3JS 2nd Phase Mentigi <> Singkawang BW 1 T Support Backbone Moratel	19-Jul-19
222	DUNIA TEHNIK, PT	DT/INV/19/III/00235	256,100,000	Supporting Backbone - Proposal P295 Pengadaan dan Pemasangan Genset Denyo 20 KVA 3P Untuk Project Dumai - Medan Site Ujung Tanjung Refer PO 129561	5-Jul-19
223	JIG NUSANTARA PERSADA,PT	Inv.201901080	521,548,696	Supporting Backbone - Pelunasan 80% With Warranty Bond - P295/Presentation SACME/9/18 Kebutuhan Pekerjaan CME dan PLN Shelter Kisaran (Project Dumai - Medan)	5-Jul-19
224	JIG NUSANTARA PERSADA,PT	Inv.201901081	133,324,446	Supporting Backbone - P295/Presentation SACME/9/18   Kebutuhan Add Work CME Site Kisaran (Refer PO 130621)	5-Jul-19
225	DUNIA TEHNIK, PT	DT/INV/19/V/00458R	288,475,000	Supporting Backbone - Proposal P295 Pengadaan dan Pemasangan Genset Perkins 45 KVA 3 Phase Prime Untuk Site Kisaran Medan Dumai	26-Jul-19
226	DUTA HITA JAYA, PT	2589/V/19/DH J	600,000	Supporting Backbone - P265/IPRAN NATUNA/5/18   Missing Material Baut MCP Project IP RAN NATUNA Site NT04 Refer PO 130802	5-Jul-19
227	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204191	107,127,000	Supporting Backbone - Proposal P236 Repeat Order Pengadaan Panel DC Distribusi Untuk Site Kuala Tungkal, Sungai Liat dan Mentigi Refer PO 130929	5-Jul-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
228	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204195	211,773,800	Supporting Backbone - Proposal P236 Repeat Order Pengadaan dan Pemasangan Rectifier APS12 Untuk Site Kuala Tungkal XL	5-Jul-19
229	HARIFF DAYATUNGGAL ENGINEERING,PT	519V0525	110,807,600	Supporting Backbone - Non BP Repeat Order Pengadaan dan Pemasangan Rectifier APS12 Site LS Pantai Cahaya Refer PO 132069	5-Jul-19
230	HARIFF DAYATUNGGAL ENGINEERING,PT	519V0526	110,807,600	Supporting Backbone - Non BP Repeat Order Pengadaan dan Pemasangan Rectifier APS12 Site LS Banyu Urip, Gresik Refer PO 132069	5-Jul-19
231	HUAWEI TECH INVESTMENT, PT	PT 1905363	99,217,921	Equipment - DP 20% P189/Network Access GPON/3/17 Biaya Pembelian Router NE40E-X2-M8 Untuk Kebutuhan Migrasi Grha 9	5-Jul-19
232	PAKKODIAN,PT	1900000059	53,438,000	Supporting Backbone - P265/IPRAN NATUNA/5/18   Material Tiang 7 Meter Sebanyak 93 Batang dan Tiang 9 Meter Sebanyak 5 Batang Untuk OSP Project IP RAN Tower Smartfren Tarempa	5-Jul-19
233	PAKKODIAN,PT	1900000060	9,031,750	Supporting Backbone - P265/IPRAN NATUNA/5/18   Material Tiang 9 Meter Sebanyak 13 Batang Untuk OSP Project IP RAN Tower Smartfren Natuna	5-Jul-19
234	PANCA PRIMA LESTARI,PT	016/PPL/MTI-CME/V/18	180,531,626	Supporting Backbone - Pole Foundation - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 72M Project BTS Smartfren Site Tarempa A18	5-Jul-19
235	XYCON, CV	022/INV/XC/19	163,082,869	Supporting Backbone - Pelunasan With Warranty Bond - P236/Network Strengthen/XI/17   Kebutuhan Pekerjaan IMB CME PLN Shelter Site Kuala Tungkal XL (3rd Route Intl. Phase 1 - Network Strengthen)	5-Jul-19
236	HUAWEI TECH INVESTMENT, PT	PT1910778	25,463,036	Supporting Backbone - DP 20% - 2019/01/BP/TEL/01308/0   Biaya Pembelian Switch Project Link SF SBY_NIX Denpasar	9-Jul-19
237	PAKKODIAN,PT	1900000061	263,375,000	Supporting Backbone - Material Tiang 9 Meter Sebanyak 350 Batang Untuk Team URC/FOP (Case Hit By Truck) Area Jabodetabek	19-Jul-19
238	SAMAU JAYAINDO ABADI, PT	INV-178-MTI/VI-2019	9,350,000	Supporting Backbone - Proposal P 265, Pengadaan MCB 16A 3P Scheneider Untuk SF IPRAN Natuna Anambas	19-Jul-19
239	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204510	112,721,900	Supporting Backbone - Proposal P236 Repeat Order Pengadaan dan Pemasangan Rectifier APS12 Untuk Site Kuala Tungkal Refer PO 130878	26-Jul-19
240	JEMBO CABLE COMPANY Tbk, PT	SAR/21902376	45,440,000	Cable - P283/Plan Interconnection/8/18   Additional Cable Project Interconnection Dumai - Medan, FO Cable Duct Type SM/D 48 Core (4T) 4.000m	26-Jul-19
241	SENTRALINDO SOLUSI UTAMA, PT	081-SSU-INV-IV-2019	414,050,000	Supporting Backbone - Proposal P 189, CFP 40G 10km Untuk Kebutuhan Project Upgrade Metro E Innercity Jabodetabek Tahap 2	26-Jul-19
242	SENTRALINDO SOLUSI UTAMA, PT	093-SSU-INV-V-2019	120,750,000	Supporting Backbone - Proposal P189, QSFP-LR4, 40G 10km Untuk Kebutuhan Project Upgrade Metro E Innercity Jabodetabek Tahap 2	26-Jul-19
243	TRANSDATA GLOBAL NETWORK, PT	155/TGN-INV/VI/2019	23,632,500	Supporting Backbone - Non BP Kabel UTP Cat Panduit & Connector RJ45Cat 6 Panduit Untuk NDC Jakarta	26-Jul-19
244	WAHANA ARTHA TELESINDO,PT	39160375	62,890,909	Supporting Backbone - Proposal P236, Repeat Order UPS 1KVA Vertix GXT4 Untuk Site Kuala Tungkal XL, Sungai Liat XL, Mentigi XL, Sungai Kakap, Tj Pandan, MSC Pontianak Refer PO 133199	26-Jul-19
245	MISC VENDOR	042/IM/LEGAL/VI/2019	87,750,000	Infrastruktur backbone Site Jemaja	1-Jul-19
246	MISC VENDOR	041/IM/LEGAL/VI/2019	35,000,000	Infrastruktur backbone Site Matak Banyur	2-Jul-19
247	MISC VENDOR	014/IM/SITAC/VI/2019	28,000,000	Supporting Backbone - IMB site NT 019 - Project IP Ran BTS Smartfren Natuna-Tarempa	5-Jul-19
248	MISC VENDOR	015/IM/SITAC/VI/2019	28,000,000	Supporting Backbone - IMB site NT 020 - Project IP Ran BTS Smartfren Natuna-Tarempa	5-Jul-19
249	MISC VENDOR	013/IM/SITAC/VI/2019	28,000,000	Supporting Backbone - IMB site NT 012 - Project IP Ran BTS Smartfren Natuna-Tarempa	5-Jul-19
250	MISC VENDOR	012/IM/SITAC/VI/2019	28,000,000	Supporting Backbone - IMB Site NT 04	5-Jul-19
251	JIG NUSANTARA PERSADA,PT	Inv.201901083	500,000,000	Supporting Backbone - Infrastruktur Backbone Area Jakarta Barat (Srengseng)	19-Jul-19
252	INDUSTRI TELEKOMUNIKASI INDONESIA	9000008045/03/19	499,856,420	Equipment - Pembelian Equipment & Service MW Untuk Support Customer Premier Oil Site Matak, Tarempa, Pian Pasir - Equipment (Add On Service)	5-Jul-19
253	KOPERASI KARYAWAN MORATELINDO	015/INV/KKM/V/2019	500,000,000	Supporting Backbone - P230/Migration Pole MDN/10/17   Pekerjaan Relokasi Kabel dari Tiang PLN ke Tiang MTI Area Medan Sebanyak 13 Area (Hotel Semarak <> Pasar Sambu, Sidorame <> Kampung Anggas, Msc Medan <> Krakatau Raya, Yos Sudarso <> ...)	5-Jul-19
254	QONITECH, CV	QT/Inv/2019/0033	229,288,000	Supporting Backbone - 2019/03/BP/TEL/01953/0, QSFP 40G CWDM4 1270-1310nm 40km, SFP 10G 1310nm 10km Untuk Customer H3I	5-Jul-19
255	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/IV/19/067	168,800,000	Cabel - Material Kabel 96 Core untuk Segment Feeder Area Jelambar, Extend Jaksel, Jakbar (ADSS-SS-100M-96B1.3 8.000m)	5-Jul-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
256	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/IV/19/069	168,800,000	Cable - Material Kabel 96 Core untuk Segment Feeder Area Jelambar, Extend Jaksel, Jakbar (ADSS-SS-100M-96B1.3 8.000m)	26-Jul-19
257	DHARMA BUDHI INDONESIA, PT	10/DBI-INV/V/2019	166,730,557	Supporting Backbone - Pelunasan 95% With Retensi 5% - Kebutuhan Pekerjaan CME Penempatan OLT Site Gunung Putri	1-Jul-19
258	KOPERASI KARYAWAN MORATELINDO	004/INV/KKM/VI/2019	170,356,400	Supporting Backbone - Pekerjaan Jasa IKR (New Instalation) Project Branch BOGOR Periode Januari 2019, Internet + 1 TV (71 unit), Internet Only (69 unit), Additional Material Drop Cable (359 mtr)	5-Jul-19
259	HENZA GLOBAL SINERGI, PT	HGS-001MTI	152,717,876	Supporting Backbone - Pelunasan With Warranty Bond - Kebutuhan Pekerjaan CME Penempatan OLT Site Jati Asih	26-Jul-19
260	HENZA GLOBAL SINERGI, PT	HGS-002MTI	136,622,379	Supporting Backbone - Pelunasan With Warranty Bond - Kebutuhan Pekerjaan CME Penempatan OLT Site Kampung Makasar	19-Jul-19
261	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204193	121,020,000	Supporting Backbone - Proposal P229 Repeat Order Pengadaan dan Pemasangan Rectifier APS6-48 HE-ES Untuk Site Kampung Makasar Refer PO 130653	5-Jul-19
262	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204194	121,020,000	Supporting Backbone - Proposal P229 Repeat Order Pengadaan dan Pemasangan Rectifier APS6 Site Jati Asih Refer PO 130653	5-Jul-19
263	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204261	121,020,000	Supporting Backbone - Proposal P216 Repeat Order Rectifier APS6-48 Untuk Project OLT Rusun Jakpro Site Rawa Bebek	26-Jul-19
264	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204509	121,020,000	Supporting Backbone - Proposal P229, Repeat Order Pengadaan dan Pemasangan Rectifier APS6 Untuk Site Cipayang Refer PO 131706	26-Jul-19
265	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204750	121,020,000	Supporting Backbone - Proposal P229, Repeat Order Pengadaan dan Pemasangan Rectifier APS6 Untuk Site Gunung Putri Refer PO 131706	26-Jul-19
266	KOPERASI KARYAWAN MORATELINDO	002/INV/KKM/VI/2019	132,499,600	Supporting Backbone - Pekerjaan Jasa IKR (New Instalation) Branch BOGOR Periode Desember 2018 Internet + 1TV (67 unit), Internet Only (42 unit), Additional Material Drop Cable (242 mtr)	5-Jul-19
267	HUAWEI TECH INVESTMENT, PT	PT1915523	101,852,148	Supporting Backbone - 2018/01/BP/TEL/01308/0 Biaya Pembelian S6320	5-Jul-19
268	KOPERASI KARYAWAN MORATELINDO	003/INV/KKM/VI/2019	104,012,000	Supporting Backbone - Pekerjaan Jasa IKR (New Instalation) BEKASI Periode Januari 2019 + 1TV (70 unit), Internet Only (16 unit), Additional Material drop cable (44 mtr)	5-Jul-19
269	AL FALAH KALIBATA,PT	05/Inv/Alfalah /V/2019	90,757,978	Supporting Backbone - Retensi 5% - OSP Deployment Project Area Jakarta dan Bogor	5-Jul-19
270	MULTI KHARISMA SOLUSINDO, PT	MKS/19/03045 83/HY	76,900,000	Supporting Backbone - 2018/10/BP/REG/00116/0   Pengadaan IT Support Tools Untuk UIN Sunan Gunung Djati Bandung	26-Jul-19
271	SENTRALINDO SOLUSI UTAMA, PT	082-SSU-INV-IV-2019	62,750,000	Supporting Backbone - Non BP Repeat Order Fiberbox Fusion Splicer 6S+ Untuk FOC Oxygen Technical Support Refer PO 129401	26-Jul-19
272	QONITECH, CV	QT/Inv/2019/0040	62,547,000	Supporting Backbone - Inventory Repeat Order SFP 10G 10km, 20km, XFP 10G, SFO Copper Untuk Stock ISP Access	26-Jul-19
273	SOLUTECH GLOBAL ASIA	10314	47,500,000	Supporting Backbone - Biaya Pembelian Router 3650 Untuk Customer Bakti (BP3TI) Menara Merdeka	5-Jul-19
274	PRIMA TELEKOM INTERMEDIA, PT	135/F/P/IV/19	46,632,000	Supporting Backbone - 2018/12/BP/TEL/00872/0 Biaya Pembelian SFP OTPMR P13 6 Untit Untuk Support SF	5-Jul-19
275	RUSLI VINILON SAKTI, PT	19005983	39,000,000	Cable - Purchase HDPE 32/27 6.000m (Stock Central Sumatera)	26-Jul-19
276	TRANSDATA GLOBAL NETWORK, PT	150/TGN-INV/VI/2019	35,600,000	Supporting Backbone - 2019/01/BP/TEL/01545/0, Repeat Order Switch S5720-28X-LI-24S-DC Untuk Project BSD - Cirebon SF Refer PO 132186	26-Jul-19
277	HUAWEI TECH INVESTMENT, PT	PT1915502	37,177,931	Supporting Backbone - DP 20% - P355/Device to RTr Huawei/3/19 Biaya Pembelian Switch S5320-56C-48S-DC (3 unit), S5320-56C-EI-DC (2 Unit)	9-Jul-19
278	Cipta Karya Komputer,PT	INV-012/MTI/V/2019	32,850,000	Supporting Backbone - RECAPITULATION FOR WO MAINTENANCE AREA JAKARTA, PERIODE SEPTEMBER 2018	19-Jul-19
279	Cipta Karya Komputer,PT	INV-028/MTI/VI/2019	29,225,000	Supporting Backbone - RECAPITULATION FOR WO MAINTENANCE AREA JAKARTA, PERIODE JANUARI 2019	19-Jul-19
280	HENZA GLOBAL SINERGI, PT	HGS-003MTI	28,495,600	Supporting Backbone - Kebutuhan Add Work Pekerjaan CME OLT Site Jati Asih (Refer PO 131936)	26-Jul-19
281	GLOUS TECH INFO,PT	GTI-INV-06-19-176	27,225,000	Supporting Backbone - Non BP AC LR, Kabel UTP Cat 6, Connector RJ 45 Cat 5 Untuk Site Poltek Batam (Anna)	19-Jul-19
282	HENZA GLOBAL SINERGI, PT	HGS-004MTI	24,609,044	Supporting Backbone - Kebutuhan Addwork Pekerjaan CME OLT Site KP Makasar (Refer PO 131935)	19-Jul-19
283	QONITECH, CV	QT/Inv/2019/0036	26,026,000	Supporting Backbone - 2019/01/BP/TEL/0138/0, SFP 10G 1550nm 80km Untuk Kebutuhan SF SBY - Denpasar	5-Jul-19
284	GLOUS TECH INFO,PT	GTI-INV-06-19-167	19,410,000	Supporting Backbone - 2019/03/BP/GBO/02383/0, AC LR, Kabel UTP Cat 6 AMP Untuk Sekda Cilacap (Mustika)	19-Jul-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
285	SENTRALINDO SOLUSI UTAMA, PT	079-SSU-INV-IV-2019	18,930,000	Supporting Backbone - Non BP Tool Cleaver CT08 Fujikura Untuk FOC Technical Support	26-Jul-19
286	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204190	17,000,000	Supporting Backbone - Repeat Order Outdoor Cabinet (ODC Minimarco) Untuk Site Matak Kecil & Pian Pasir Refer PO 130851	5-Jul-19
287	DWI TEKNOLOGI UTAMA,PT	21/DTU/MTI/V/2019	16,925,000	Supporting Backbone - Non BP PC Untuk Keperluan Monitoring dan Server Database URC dan OPS Support	5-Jul-19
288	RUSLI VINILON SAKTI, PT	19004995	16,896,000	Cable - Pembelian Material URC dan Operation Support HDPE (3.200m)	5-Jul-19
289	GLOBAL SUKSES BERSAMA,PT	001.7382/INV/GSB/VI/2019	16,500,000	Supporting Backbone - Support Tools Untuk Customer UIN Sunan Gunung Djati Bandung	26-Jul-19
290	TRANSDATA GLOBAL NETWORK, PT	149/TGN-INV/VI/2019	16,492,000	Supporting Backbone - Repeat Order Switch S5720-28X-LI-24S-DC Untuk Kebutuhan Back Up Diskominfo Asahan Medan Refer PO 132186	26-Jul-19
291	TRANSDATA GLOBAL NETWORK, PT	153/TGN-INV/VI/2019	16,492,000	Supporting Backbone - Repeat Order Switch S5720-28X-LI-24S-AC Untuk Link di Site MGW Jember	26-Jul-19
292	TRANSDATA GLOBAL NETWORK, PT	154/TGN-INV/VI/2019	16,492,000	Supporting Backbone - Repeat Order Switch S5720-28X-LI-24S-AC Untuk IBS ITC BSD Refer PO 132281	26-Jul-19
293	TERA CIPTA PERSADA,PT	SI.2019.06.00001	12,070,000	Supporting Backbone - Inventory SFP 10GBase - LR 1310NM 10km Terkait Dengan DCN Untuk Project Transmission	26-Jul-19
294	BANGUN ANDALAN PERKASA, PT	10.0519.058	10,975,000	Supporting Backbone - Non BP Add Cost Pekerjaan Instalasi Genset dari Jakarta ke Nganjuk Refer PO 130165	5-Jul-19
295	WAHANA ARTHA TELESINDO,PT	39160308	10,481,818	Supporting Backbone - Proposal P372, Pengadaan UPS 1KVA Vertix GXT4 Untuk Site POP Wirausaha	5-Jul-19
296	ANTARA NETWORKS INDONESIA,PT	INANET/09.05.19/00138	10,257,000	Supporting Backbone - Non BP Patchcord Untuk Team FOP Sumatera Area Jambi	5-Jul-19
297	QONITECH, CV	QT/Inv/2019/0041	11,152,000	Supporting Backbone - Proposal P315 Repeat Order SFP 10G 10km dan 40km Untuk Customer Ayoma	26-Jul-19
298	ANTARA NETWORKS INDONESIA,PT	INANET/20.05.19/00146	9,960,000	Supporting Backbone - Proposal P 229 Attenuator 5db LC/UPC dan Patchcord LC - LC 2mm 3m Untuk Project Uplink	26-Jul-19
299	GLOUS TECH INFO,PT	GTI-INV-05-19-140	6,000,000	Supporting Backbone - 2019/03/BP/HOS/02155/0, Repeat Order AC - LR Untuk Reka Cakrabuana PO 132943	5-Jul-19
300	SENTRALINDO SOLUSI UTAMA, PT	104-SSU-INV-V-2019	5,950,000	Supporting Backbone - Proposal P 345, Inverter Spuer 1000W Untuk FOP Sumatera	26-Jul-19
301	ADHITYA MANDIRI PRATAMA. PT	FA-201905-00644	5,916,750	Supporting Backbone - Proposal P229, Repeat Order Patchcord	5-Jul-19
302	AL FALAH KALIBATA,PT	04/Inv/Alfalah/V/2019	4,633,788	Supporting Backbone - Terminasi OTB dan Galian Indoor Pulling Area Jakarta dan Bogor	5-Jul-19
303	QONITECH, CV	QT/Inv/2019/0037	4,830,000	Supporting Backbone - Proposal P 229, Repeat Order SFP 1.25 G 10 km & 20 km Untuk Project	26-Jul-19
304	QONITECH, CV	QT/Inv/2019/0042	4,760,000	Supporting Backbone - Proposal P371 SFP 10G 1550nm 40km Untuk Project New POP Trosobo Refer PO 132430	26-Jul-19
305	GLOBAL SUKSES BERSAMA,PT	001.7385/INV/GSB/VI/2019	3,640,000	Supporting Backbone - 2019/03/BP/GBO/02383/0, TP Link MC 112 CS WDM Fast Ethernet Media Converter Untuk Kebutuhan Sekda Cilacap (Mustika)	26-Jul-19
306	QONITECH, CV	QT/Inv/2019/0035	3,718,000	Supporting Backbone - 2019/01/BP/TEL/01545/0, SFP 10G 1550nm 80km Untuk Kebutuhan BSD - Cirebon	5-Jul-19
307	SENTRALINDO SOLUSI UTAMA, PT	089-SSU-INV-V-2019	3,120,000	Supporting Backbone - Non BP Bafo BF-810 USB to Serial DB9 Untuk Tool CTS Non GPON	26-Jul-19
308	GLOUS TECH INFO,PT	GTI-INV-05-19-159	3,000,000	Supporting Backbone - 2019/04/BP/WIF/02339, Repeat Order AC-LR Untuk Customer Fandapro 4 Refer PO 132943	19-Jul-19
309	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/05/077	2,980,000	Supporting Backbone - 2019/01/BP/WHO/01498/2   PO Material OTB Untuk Tline NDC Kebutuhan IPT BP3TI Cikarang & BP3TI Jatinegara	5-Jul-19
310	GLOUS TECH INFO,PT	GTI-INV-05-19-130	1,500,000	Supporting Backbone - 2019/03/BP/WIF/02088, Repeat Order AC - LR Untuk Customer PNC Coffee Refer PO 132943	5-Jul-19
311	GLOUS TECH INFO,PT	GTI-INV-05-19-131	1,500,000	Supporting Backbone - 2019/03/BP/WIF/02087, Repeat Order AC - LR Untuk Customer Kona Koffee Refer PO 132943	5-Jul-19
312	GLOUS TECH INFO,PT	GTI-INV-05-19-160	1,500,000	Supporting Backbone - 2019/04/BP/WIF/02421, Repeat Order AC - LR Untuk Customer Eastern Promise Refer PO 132943	19-Jul-19
313	GLOUS TECH INFO,PT	GTI-INV-05-19-161	1,500,000	Supporting Backbone - 2019/04/BP/WIF/01705, Repeat Order AC - LR Untuk Customer B4 Resudence Refer PO 132943	19-Jul-19
314	ADHITYA MANDIRI PRATAMA. PT	FA-201904-00605	615,000	Supporting Backbone - Proposal P315 Repeat Order Patchcord LC-LC 10m dan 15m Untuk Customer Ayoma	5-Jul-19



No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
315	BONI SAMBASANEO, PT	028/INV/BS/2019	503,653,074	Supporting Backbone - Settlement 80% With Warranty Bond - P295/Presentation SACME/9/18 Kebutuhan Pekerjaan CME dan PLN Shelter Aek Nabara (Project Dumai - Medan)	9-Aug-19
316	HARIFF DAYATUNGGAL ENGINEERING,PT	519V0527	110,807,600	Supporting Backbone - Non BP Repeat Order Pengadaan dan Pemasangan Rectifier APS12 Site LS Kapetakan, Cirebon Refer PO 132069	9-Aug-19
317	HARIFF DAYATUNGGAL ENGINEERING,PT	519V0528	110,807,600	Supporting Backbone - Non BP Repeat Order Pengadaan dan Pemasangan Rectifier APS12 Site Tanjung Pakis Kerawang Refer PO 132069	9-Aug-19
318	JEMBO CABLE COMPANY Tbk, PT	SAR/21902377	295,360,000	Cable - P283/Plan Interconnection/8/18   Material Kabel Additional Intersection Dumai - Medan (Pengadaan Cable FO Duct Type SM/D 48 Core 26.000m)	9-Aug-19
319	KETROSDEN TRIASMITRA, PT	201900024	400,000,000	Supporting Backbone - Term II 20% Setelah Rekomendasi Daerah - P236/Network Strengthen/XII/17   Pengurusan Perijinan Penggelaran Kabel Tanjung Pandan <> Pontianak	9-Aug-19
320	KETROSDEN TRIASMITRA, PT	201900025	400,000,000	Supporting Backbone - Term III 20% Setelah Rekomendasi Kementerian Lingkungan Hidup - P236/Network Strengthen/XII/17   Pengurusan Perijinan Penggelaran Kabel Tanjung Pandan <> Pontianak	9-Aug-19
321	MAJA PERDANA UTAMA, PT	472/MRTL.MTI/VI/2019	93,481,500	Backbone - Pelunasan With Warranty Bond - P236/Network Strengthen/XII/17   Pekerjaan OSP Untuk Project Segment MTI Kuala Tungkal to XL Kuala Tungkal	9-Aug-19
322	UNI NETWORK COMMUNICATIONS .PT	19-95853920	1,350,000	Supporting Backbone - P236/Network Strengthen/XII/17   Ope Rack 19 (42U) Untuk Tj. Pakis - XL Tj. Pakis (Refer PO 131864)	9-Aug-19
323	XYCON, CV	036/INV/XC/19	89,088,330	Supporting Backbone - Pelunasan With Warranty Bond - P236/Network Strengthen/XII/17   Kebutuhan Add Work Pekerjaan IMB CME & PLN Shelter Site Kuala Tungkal XL (Refer PO 130886)	9-Aug-19
324	NOKIA SOLUTIONS AND NETWORKS,PT	1234012596	9,554,763,118	Equipment - Term V Biaya Equipment & Service After GAC Parsial 4 and PAC - Biaya Equipment B3JS 3rd Route 1st Phase Tj Pakis <> BTC BW 1 T Support Backbone Moratel	12-Aug-19
325	BANGUN ANDALAN PERKASA, PT	10.0619.073R	53,150,000	Supporting Backbone - Proposal P236 Pengadaan dan Pemasangan Tangki Solar 2.000 liter Untuk Site Kuala Tungkal XL (Adi S)	23-Aug-19
326	BONI SAMBASANEO, PT	030/INV/BS/2019	16,819,383	Backbone - P236/Network Strengthen/XII/17   PO Add Work Untuk Project Inland Dumai - Medan Segment Ujung Tanjung - Rokan Hilir (Refer PO 128335)	23-Aug-19
327	BONI SAMBASANEO, PT	031/INV/BS/2019	49,596,601	Backbone - P236/Network Strengthen/XII/17   PO Add Work Untuk Project Inland Dumai - Medan Segment MTI Kisaran - SF Kisaran Kota (Refer PO 128335)	23-Aug-19
328	CAHAYA ABADI, TOKO	EXS/15072019/SI/0002	37,004,000	Supporting Backbone - Proposal P236, Pengadaan Material ME Site Tanjung Pandan dan Sungai Kakap	23-Aug-19
329	DIMENSION DATA INDONESIA, PT	90980006	66,000,000	Supporting Backbone - P339/Improvement Sentraya/12/18   Biaya Pembelian Cisco ASR920-24SZ-IM Untuk Improvement Sentraya	23-Aug-19
330	DIMENSION DATA INDONESIA, PT	90980007	68,333,333	Supporting Backbone - P327/Imp ST Regis/11/18 Biaya ASR-920-24SZ-IM Untuk Improv ST Regis	23-Aug-19
331	DIMENSION DATA INDONESIA, PT	90980010	68,333,333	Supporting Backbone - P328/Snyn to OLT Tndean/11/18   Biaya ASR-920-24SZ-IM Untuk Improvement Sentral Senayan to OLT Tndean	23-Aug-19
332	DIMENSION DATA INDONESIA, PT	90980011	68,333,334	Supporting Backbone - P329/Imp ITC Prmta Hijau/11/18   Biaya ASR-920-24SZ-IM Untuk Improvement ITC Permata Hijau	23-Aug-19
333	DIMENSION DATA INDONESIA, PT	90980012	68,333,333	Supporting Backbone - P324/Imp ITC Fatmawati/11/18   Biaya ASR-920-24SZ-IM Untuk Improvement ITC Fatmawati	23-Aug-19
334	DIMENSION DATA INDONESIA, PT	90980013	68,333,334	Supporting Backbone - P326/Imp Bandar Wijaya/11/18   Biaya ASR-920-24SZ-IM Untuk Improvement Bandar Wijaya	23-Aug-19
335	DIMENSION DATA INDONESIA, PT	90980019	122,983,320	Supporting Backbone - P307/Imp Pop Kwg&Dltamas/10/18   Pembelian Perangkat ASR 920 Qty 2 Untuk Deltamas dan Karawang	23-Aug-19
336	DIMENSION DATA INDONESIA, PT	90980022	66,000,000	Supporting Backbone - P335/Imp Mangga Dua/12/18   Biaya Pembelian ASR 920 Untuk Improvement Mangga Dua	23-Aug-19
337	DIMENSION DATA INDONESIA, PT	90980024	66,000,000	Supporting Backbone - P337/Proteksi Pop Bumiasih/12/18   Biaya Proteksi Untuk Site Bumi Asih Bangka <> Pasir Garam	23-Aug-19
338	DIMENSION DATA INDONESIA, PT	90980027	255,411,526	Supporting Backbone - P265/IPRAN NATUNA/5/18   Pembelian ASR 920 Untuk Support SF NATUNA	23-Aug-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
339	DIMENSION DATA INDONESIA, PT	90981571	66,000,000	Supporting Backbone - P336/Proteksi NIX Palembang   Biaya Proteksi NIX Palembang <> HH XL Palembang	23-Aug-19
340	DIMENSION DATA INDONESIA, PT	90981572	66,000,000	Supporting Backbone - P334/Pop Kamal Bahana/12/18   Biaya Pembelian ASR920 Series Untuk Site Pop Kamal Bahana <> Pop Banjar Wijaya & Pop Pluit Junction	23-Aug-19
341	DIMENSION DATA INDONESIA, PT	90981588	136,666,666	Supporting Backbone - 2010/11/BP/TEL/00265/0   Biaya Pembelian Router Project Sby <> Malang SF	23-Aug-19
342	DIMENSION DATA INDONESIA, PT	90981594	60,600,000	Supporting Backbone - P304/POP INA to APJII/10/18   Biaya Pembelian Router ASR-920-24SZ-M Jogja APJII	23-Aug-19
343	DIMENSION DATA INDONESIA, PT	90980017	820,000,000	Equipment - P300/IP-Core Network PRB/9/18   Pembelian Perangkat CISCO-ASR920 SERIES-24GE AND 4-10 GE (Modular PSU & IM) IP Core Network PRB	23-Aug-19
344	GRAHA SUMBER PRIMA ELEKTRONIK, PT	205073	104,241,000	Supporting Backbone - Proposal P236, Add Cost Material Panel DC Site Mentigi XL, Sungai Liat XL, Kuala Tungkal XL, Refer PO 131228	23-Aug-19
345	INDO KARYA KOMUNIKA,PT	079/SI/VII/2019	14,000,000	Supporting Backbone - Proposal P345, Repeat Order Optical Fiber Identifier (OFI) Joinwit Untuk FOP Sumatera Jambi, Pekanbaru, Dumai, dan Kuala Tungkal (Refer PO 133504)	23-Aug-19
346	JIG NUSANTARA PERSADA,PT	Inv.201901196	2,292,266,550	Backbone - Term II 30% With Warranty Implementation - P236/Network Strengthen/XII/17   Pekerjaan OSP Inland 3rd Route International di Belitung (Segment Mentigi - Tj. Pandan (Main and Protection))	23-Aug-19
347	JIG NUSANTARA PERSADA,PT	Inv.20190199	44,594,000	Supporting Backbone - P236/Network Strengthen/XII/17   Kebutuhan Addwork Pekerjaan CME Site Mentigi XL (Refer PO 130888)	23-Aug-19
348	NOKIA SOLUTIONS AND NETWORKS,PT	1234012889	9,348,135,091	Equipment - Term V After GAC Parsial 4 - Biaya Equipment & Service Jayabaya Submarine BW 1 T & UJB Modernazation BW 400 G Support Backbone MTI	23-Aug-19
349	NOKIA SOLUTIONS AND NETWORKS,PT	1234012923	1,082,433,562	Equipment - Term V GAC Parsial 4 - Biaya Equipment Dumai <> Medan Inland & Submarine W 400G Support Backbone Moratel	23-Aug-19
350	NOKIA SOLUTIONS AND NETWORKS,PT	1234012929	5,042,006,610	Equipment - Term VI After GAC Parsial 5 - Biaya Equipment & Service Jayabaya Submarine BW 1 T & UJB Modernazation BW 400 G Support Backbone MTI	23-Aug-19
351	MISC VENDOR	167/IM/TEC/VI II/2019	16,000,000	Supporting Backbone - Test Pit Project Jayabaya - 6 segment	23-Aug-19
352	KETROSDEN TRIASMITRA, PT	201900043	13,400,400,000	Backbone - Term II 10% After Survey Done - Submarine Cable Deployment_Tj. Pandan - Pontianak	30-Aug-19
353	KETROSDEN TRIASMITRA, PT	201900044	26,800,800,000	Backbone - Term III 20% After Progress Laying 50% - Submarine Cable Deployment_Tj. Pandan - Pontianak	30-Aug-19
354	PANCA PRIMA LESTARI,PT	032/PPL/MTI-CME/VII/19	284,177,301	Supporting Backbone - Pelunasan With Retensi 5% - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 52M Project BTS Smartfren Site Natuna 11	30-Aug-19
355	PANCA PRIMA LESTARI,PT	033/PPL/MTI-CME/VII/19	218,529,983	Supporting Backbone - Pelunasan With Retensi 5% - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 30M Project BTS Smartfren Site Natuna 08	30-Aug-19
356	GLOBAL PUTRA TRANS,PT	LINGPT190700003	1,400,000	Supporting Backbone - Delivery Material E-Node SF; Project IP RAN - 4 DN (DN 0981,0982,0983, 0984)	9-Aug-19
357	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/06/015	6,200,000	Supporting Backbone - P275/Backbone Inner Jkt/7/18   OTB 96 Core Untuk Project Innercity Jakarta (3 Segment PU)	9-Aug-19
358	QONITECH, CV	QT/Inv/2019/0043	47,328,000	Supporting Backbone - Proposal P355 SFP 10G 10km, 20km Untuk Improvement Replace Device to Huawei	9-Aug-19
359	RAHMAYUTI SARANA MANDIRI,PT	010/INV-RSM/VI/2019	76,960,000	Supporting Backbone - Non BP Repeat Order Pengadaan 4 Unit Panel DCPDB Untuk LS Tj. Pakis, LS Kapetakan, LS Pantai Cahaya, LS Banyu Urip Refer PO 131561	9-Aug-19
360	DWI TEKNOLOGI UTAMA,PT	23/DTU/MTI/VI/2019	186,200,000	Supporting Backbone - Non BP Genset 45kva Perkins Untuk Branch Srengseng 45kva (Bagus)	16-Aug-19
361	ADHITYA MANDIRI PRATAMA. PT	FA-201906-00803	69,120,000	Supporting Backbone - P354/Migration Optic/2/19   PO Migrasi Data Center Grha9 (Purchase Patchcord LC-LC 2m Simplex)	23-Aug-19
362	HALILINTAR LINTAS SEMESTA, PT	HI-119/MTI/V/19	178,400,000	Supporting Backbone - Proposal P 378, Repeat Order Fusio Splicer Fujikura 70S+ Untuk FOP Dumai dan Belitung Refer PO 133026 (Minanti)	23-Aug-19
363	HUAWAI TECH INVESTMENT, PT	PT1873236	356,482,516	Supporting Backbone - Pelunasan Inventory --> Pembelian Switch S6320-54C-E1 Untuk Metro E Innercity Jabodetabek	23-Aug-19
364	PANCA PRIMA LESTARI,PT	029/PPL/MTI-CME/VII/19	215,248,759	Supporting Backbone - Pelunasan With Retensi 5% - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 30M Project BTS Smartfren Site Natuna 02	23-Aug-19
365	PANCA PRIMA LESTARI,PT	030/PPL/MTI-CME/VII/19	215,689,483	Supporting Backbone - Pelunasan With Retensi 5% - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 30M Project BTS Smartfren Site Natuna 19 (Rename to NT 16)	23-Aug-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
366	PANCA PRIMA LESTARI,PT	031/PPL/MTI-CME/VII/19	283,322,301	Supporting Backbone - Pelunasan With Retensi 5% - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 52M Project BTS Smartfren Site Natuna 09	23-Aug-19
367	RUSLI VINILON SAKTI, PT	19006599	16,000,000	Cable - P275/Backbone Inner Jkt/7/18   HDPE 50/42 Material Innercity Jakarta	23-Aug-19
368	SAMUDERA DEWATA LOGISTIK, PT	ND19060400000034	68,000,000	Supporting Backbone - Delivery Material 3rd Route International - FO duct 48c dan 96c - 7DN (DN 0148, 0149, 0150, 0151, 0152, 0153, 0154)	23-Aug-19
369	WAHANA ARTHA TELESINDO,PT	39160382	62,890,911	Supporting Backbone - Non BP Repeat Order Pengadaan UPS 1 KVA Vertex GXT4 Untuk Site SF Gombel Semarang, Graha Pena Surabaya, SF Madiun, SF Solo, SF Jogja, Nature Jogja Refer PO 133199	9-Aug-19
370	JAYA ENGINEERING TECHNOLOGY, PT	176/INV/JET/VII/19	211,237,409	Supporting Backbone - DP 30% - P385/FO Lying Kep Anambas/5/19   Pengadaan Tower SST-52M + Upgrade + Bracket Mounting Site Jemaja dan Pengadaan Tower SST-72M + Upgrade + Bracket Mounting Site Matak Bayur	9-Aug-19
371	JEMBO CABLE COMPANY Tbk, PT	SAR/21910486A	17,495,700	Supporting Backbone - DP 20% - P385/FP Lying Kep Anambas/5/19   PO Material Cable, Project Matak Bayur to Matak Kecil Via HH	9-Aug-19
372	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/06/001	30,000,000	Supporting Backbone - P354/Migration Optic/2/19   PO Material OTB 144 Migrasi Data Center Graha 9	9-Aug-19
373	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/07/108	4,210,000	Cable - P385/FO Lying Kep Anambas/5/19   PO MATERIAL CLOSURE, OTB, PATCHCORD, Project Matak Bayur to Matak kecil Via HH	23-Aug-19
374	MISC VENDOR	027/IM/SITAC/VIII/2019	38,000,000	Supporting Backbone - IMB site Tower Matak Bayur (Anambas) - Project Tower Diskominfo Tarempa	16-Aug-19
375	MISC VENDOR	028/IM/SITAC/VIII/2019	50,000,000	Supporting Backbone - IMB site Tower Jemaja (Anambas) - Project Tower Diskominfo Tarempa	16-Aug-19
376	MISC VENDOR	029/IM/SITAC/VIII/2019	10,400,000	Supporting Backbone - Biaya Operasional Ijin Warga site Tower Jemaja (Anambas) - Project Tower Diskominfo Tarempa	16-Aug-19
377	MISC VENDOR	026/IM/SITAC/VIII/2019	9,200,000	Supporting Backbone - Biaya Operasional Ijin Warga site Tower Matak Bayur (Anambas) - Project Tower Diskominfo Tarempa	16-Aug-19
378	JIG NUSANTARA PERSADA,PT	Inv.201901083	612,437,836	Supporting Backbone - Pelunasan 50% - Kebutuhan Pembangunan Kantor Area Jakarta Barat (Srengseng)	9-Aug-19
379	KWARTA MEGA PERSADA,PT	19024/INV/KMP	535,744,800	Supporting Backbone - Pelunasan 60% Proposal P 263 Call Center System CEM (EVA )	9-Aug-19
380	HUAWEI TECH INVESTMENT, PT	PT1909916	438,156,286	Supporting Backbone - Technical Advisor For NTP 131447	23-Aug-19
381	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/IV/19/083-Rev1	253,200,000	Cable - Material Kabel 96 core untuk Segment Feeder Area Jelambar, Extend Jaksel, Jakbar - ADSS-SS-100M-96B1.3 (12.000 QTY)	23-Aug-19
382	GEMA GIANT UTAMA,PT	AR/PR/GGU/026-06-2019	194,750,000	Supporting Backbone - Pelunasan 95% With Retensi 5% Kebutuhan Pekerjaan CME Penempatan OLT Site Extend Buaran	9-Aug-19
383	AGUSTINATAMA YUDHA PERKASA,PT	001/AYP/VI/2019	176,026,465	Supporting Backbone - Kebutuhan Pekerjaan CME Penempatan OLT Site Cipayung 2	9-Aug-19
384	NOKIA SOLUTIONS AND NETWORKS,PT	1234012536	135,188,333	Supporting Backbone - Pelunasan - 2018/10/BP/TEL/00423/0 Biaya Pembelian Modul Untuk IT Link BSD - SBY Smart	9-Aug-19
385	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204879	121,020,000	Supporting Backbone - Proposal P229, Repeat Order Pengadaan dan Pemasangan Rectifier APS6 Untuk Site OLT Srengseng Refer PO 131706	9-Aug-19
386	GRAHA SUMBER PRIMA ELEKTRONIK, PT	204880	121,020,000	Supporting Backbone - Proposal P229, Repeat Order Pengadaan dan Pemasangan Rectifier APS6 Untuk Site Pulo Gadung Refer PO 131706	9-Aug-19
387	HUAWEI TECH INVESTMENT, PT	PT1914616	83,729,265	Supporting Backbone - 2018/10/BP/TEL/00296/2 Biaya Pembelian Material Switch Untuk IP Core PT. WIN	23-Aug-19
388	QONITECH, CV	QT/Inv/2019/0050	51,335,000	Supporting Backbone - Proposal P229 Repeat Order SFO Copper dan SFP 10G 1550nm 10km (Mikeu)	9-Aug-19
389	TRANSDATA GLOBAL NETWORK, PT	159/TGN-INV/VI/2019	43,320,000	Supporting Backbone - Proposal P229 SFP 10G Dual Core 1310nm 10km Untuk Project Uplink	9-Aug-19
390	QONITECH, CV	QT/Inv/2019/0049	37,352,000	Supporting Backbone - Proposal P 355, SFP 1.25G Dual Core 1310nm 10km Untuk Improvement Replace Device to Huawei Refer PO 132216 (Mikeu)	9-Aug-19
391	Indodaya Cipta Lestari,PT	8394	29,000,000	Supporting Backbone - 2018/22/BP/REG/00001/0, UPS ICA SE-1102C31 Untuk Diskominfo Serdang Bedagai (Mustika)	9-Aug-19
392	SENTRALINDO SOLUSI UTAMA, PT	106-SSU-INV-VI-2019	27,825,000	Supporting Backbone - Non BP Repeat Order Cleaner, Steel Band Stufing Untuk Sub Inventory FOP Sumatera Refer PO 127007 & PO 4000076	9-Aug-19
393	QONITECH, CV	QT/Inv/2019/0047	27,888,000	Supporting Backbone - Proposal P355, Repeat Order SFP Cooper 10/100/1000M Untuk Improvement Replace Device to Huawei Refer PO 132455	9-Aug-19
394	GEMA GIANT UTAMA,PT	AR/PR/GGU/025-06-2019	26,820,000	Supporting Backbone - Kebutuhan Add Work Pekerjaan CME Expand Site Branch Bekasi (Refer PO 132602)	9-Aug-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
395	SINAR SURYA KOMINDO, PT	010.002-19.56431681	21,765,000	Supporting Backbone - Non BP Repeat Order Adapter SC, LC, SC, Dead End 25 - 50, 50 - 70 & Suspension ADSS Untuk Stock Maintenance dan Troubleshoot Team FOC Bajalima	9-Aug-19
396	IP NETWORK SOLUSINDO, PT	307/IP/VI/2019	18,865,500	Supporting Backbone - Biaya Pembelian Router SRX 300 untuk support customer Total Bangun Persada	9-Aug-19
397	TRANSDATA GLOBAL NETWORK, PT	158/TGN-INV/VI/2019	17,192,000	Supporting Backbone - 2019/03/BP/WHO/01683, Repeat Order Switch S5720-28X-LI-24-DC & SFP 1G 10km Untuk Project Cyber Equinix 10G Refer PO 132513	9-Aug-19
398	TRANSDATA GLOBAL NETWORK, PT	157/TGN-INV/VI/2019	16,492,000	Supporting Backbone - 2018/09/GBO/00069/0, Repeat Order Switch S5720-28-LI-24S-AC	9-Aug-19
399	TRANSDATA GLOBAL NETWORK, PT	160/TGN-INV/VI/2019	16,492,000	Supporting Backbone - 2019/03/BP/TEL/02133/1, Repeat Order Switch S5720-28X-LI-24S-AC	9-Aug-19
400	TRANSDATA GLOBAL NETWORK, PT	168/TGN-INV/VI/2019	16,492,000	Supporting Backbone - Inventory Repeat Order Switch S5720-28X-LI-24S-AC	9-Aug-19
401	TRANSDATA GLOBAL NETWORK, PT	169/TGN-INV/VI/2019	16,492,000	Supporting Backbone - 2019/04/BP/WHO/01657/0, Repeat Order Switch S5720-28X-LI-24S-AC	9-Aug-19
402	TRANSDATA GLOBAL NETWORK, PT	172/TGN-INV/VI/2019	16,492,000	Supporting Backbone - 2018/10/BP/REG/00424/0, Repeat Order Switch S5720-28X-LI-24S DC	9-Aug-19
403	QONITECH, CV	QT/Inv/2019/0051	16,504,000	Supporting Backbone - Inventory Repeat Order SFP 10G 20km dan 80km Untuk Stok ISP Access (Rulli)	9-Aug-19
404	HARIFF DAYATUNGGAL ENGINEERING,PT	619V0629	14,572,800	Supporting Backbone - Non BP Inventory Repeat Order Supervisory Controller SC200 Stock OM Infra	9-Aug-19
405	SENTRALINDO SOLUSI UTAMA, PT	108-SSU-INV-VI-2019	14,400,000	Supporting Backbone - Repeat Order OPM Hypercore 35 Untuk Denpasar 2 Unit dan OFI Untuk Makasar 2 unit Refer PO 129350	9-Aug-19
406	TRANSDATA GLOBAL NETWORK, PT	164/TGN-INV/VI/2019	13,972,000	Supporting Backbone - 2019/01/BP/TEL/01282/0, Switch Industrial IGS-803SM-E 8 Port CTC Union Untuk Upgrade Surabaya Jember	9-Aug-19
407	RUSLI VINILON SAKTI, PT	19006047	11,760,000	Cable - Purchase HDPE 32/27 2.400m (Stock Central Sumatera)	9-Aug-19
408	GLOUS TECH INFO,PT	GTI-INV-06-19-177	9,000,000	Supporting Backbone - Inventory Repeat Order AC LR untuk Customer Politeknik Negeri Jakarta	9-Aug-19
409	ANTARA NETWORKS INDONESIA,PT	INANET/20.06.19/00169	7,800,000	Supporting Backbone - Non BP, Sub Inventory Adapter, Attenuator, Cable Ties 30cm Untuk Stock FOP Sumatera (Minanti)	9-Aug-19
410	INDO KARYA KOMUNIKA,PT	063/SI/VI/2019	7,500,000	Supporting Backbone - Proposal P345 OPM, OLS Grandway FHP1 Series Untuk FOP Sumatera, Jambi, Pekanbaru, Dumai	9-Aug-19
411	DUNIA TEHNIK, PT	DT/INV/19/VI/00507	7,500,000	Supporting Backbone - Non BP Pembelian AVR Untuk Trouble Shoot Genset 60KVA Batam Center Ticket No 40843	9-Aug-19
412	ALPHA CIKUPA MAKMUR, PT	2019/06/ACM/001	7,200,000	Cable - Material Inventory Stock FOP Sumatera Material HDPE 32/271.200m	9-Aug-19
413	SENTRALINDO SOLUSI UTAMA, PT	109-SSU-INV-VI-2019	5,250,000	Supporting Backbone - Non BP Elektroda Fujikura 70S Untuk Team URC	9-Aug-19
414	GLOUS TECH INFO,PT	GTI-INV-06-19-179	4,500,000	Supporting Backbone - 2018/12/BP/GBO/00961/0, Repeat Order AC LR untuk support Wifi AGD Dinkes Jakarta Refer PO 133147	9-Aug-19
415	QUANTUM NUSATAMA,PT	20194958	4,350,000	Supporting Backbone - P365/Partner Niffaro Park/3/19   PO Additional Untuk Project Niffaro (Refer PO 132784)	9-Aug-19
416	CAHAYA ABADI, TOKO	EXS/21052019/SI/0002	3,012,000	Supporting Backbone - 2019/03/BP/GBO/02383/0, Material Kebutuhan Sekda Cilacap	9-Aug-19
417	ANTARA NETWORKS INDONESIA,PT	INANET/20.06.19/00168	1,600,000	Supporting Backbone - Inventory Attenuator LC/UPC 3DB Untuk Stock ISP Access Refer PO 132888	9-Aug-19
418	SINARMONAS INDUSTRIES, PT	1906100923	1,285,200	Supporting Backbone - PR Inventory   PO Pembelian Material Untuk Kebutuhan Apartment Ayoma	9-Aug-19
419	DWI TEKNOLOGI UTAMA,PT	30/DTU/MTI/VI/2019	1,180,000	Supporting Backbone - 2019/03/BP/GBO/02383/0, Switch unmanage 8 port TP-Link Gigabit SG1008D untuk Sekda Cilacap	9-Aug-19
420	CAHAYA ABADI, TOKO	EXS/17062019/SI/0006	69,500	Supporting Backbone - 2018/12/BP/GBO/00961/0, Kabel Duct 16x25 Niso Untuk Support Wifi AGD Dinkes Jakarta	9-Aug-19
421	ADHITYA MANDIRI PRATAMA. PT	FA-201906-00818	9,250,850	Supporting Backbone - Inventory Patchcord Untuk Stock ISP Access Refer PO 132972	23-Aug-19
422	ANTARA NETWORKS INDONESIA,PT	INANET/10.07.19/00196	11,074,200	Supporting Backbone - Inventory Repeat Order Patchcord 10m, 15m, 2m dan 5m untuk Eng Trans Backbon	23-Aug-19
423	LABB KONEKTRA, PT	Lk-19070451NDC JKT	17,251,000	Supporting Backbone - Penyediaan Barang dan Jasa Pemeliharaan dan Perbaikan Genset Perkins 2 X 800 KVA + Panel ATS-AMF Di Lokasi NDC Jakarta tanggal 22 April 2019	23-Aug-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
424	LABB KONEKTRA, PT	Lk-19070452NDC BTM	18,486,500	Supporting Backbone - Penyediaan Barang dan Jasa Pemeliharaan dan Perbaikan Genset Perkins 2 X 500 KVA + Panes ATS-AMF Di Lokasi NDC Batam tanggal 28 Mei 2019	23-Aug-19
425	RUSLI VINILON SAKTI, PT	19006445	23,520,000	Cable - Pembelian Material URC & FOP - HDPE - Vinilon (HDPE 34/40 3.000m)	23-Aug-19
426	RUSLI VINILON SAKTI, PT	19006507	70,560,000	Cable - Pembelian Material URC & FOP - HDPE - Vinilon (HDPE 34/40 9.000m)	23-Aug-19
427	RUSLI VINILON SAKTI, PT	19006369	41,600,000	Cable - Pembelian Material URC & FOP - HDPE - Vinilon (HDPE 32/27 8.000m)	23-Aug-19
428	RUSLI VINILON SAKTI, PT	19006798	23,520,000	Cable - Pembelian Material URC & FOP - HDPE - Vinilon (HDPE 34/40 3.000m)	23-Aug-19
429	ADHITYA MANDIRI PRATAMA. PT	FA-201907-00878	503,200	Supporting Backbone - P275/Backbone Inner Jkt/7/18   Pembelian Patchcore Untuk Project Innercity Jakarta Segment NOC Ancol - NIX Jakarta	6-Sep-19
430	Arthan Nusa Sentosa	INV19/ANS07/0004	17,640,000	Supporting Backbone - P275/Backbone Inner Jkt/7/18   Closure Untuk Project Innercity Jakarta (3 Segment PU)	6-Sep-19
431	BANGUN ANDALAN PERKASA, PT	10.0819.093	265,650,000	Supporting Backbone - Proposal P236, Pengadaan dan Pemasangan Genset Perkind 45 KVA 3 Phase Untuk Site Sungai Kakap Kalbar	6-Sep-19
432	BICC BERCA CABLES, PT	209/VIII/2019/BBC	136,300,000	Cable - DP 20% - P275/Backbone Inner Jkt/7/18   PR Inventory   Pembelian Material Kabel FO 96 Core 29.000 meter Untuk Project Innercity	6-Sep-19
433	BONI SAMBASANEO, PT	029/INV/BS/2019	444,853,808	Backbone - P236/Network Strengthen/XII/17   PO Add Work Untuk Project Inland Dumai - Medan Segment Dumai - Ujung Tanjung (Refer PO 128335)	6-Sep-19
434	CAHAYA ABADI, TOKO	EXS/07082019/SI/0019	27,524,000	Supporting Backbone - Proposal P236, Pengadaan Material ME Site Singkawang dan MSC Pontianak (Adi S)	6-Sep-19
435	JEMBO CABLE COMPANY Tbk, PT	SAR/21910574 A	13,000,000	Cable - P275/Backbone Inner Jkt/7/18   Material Kabel FO Duct 144 Core 2.000m Core Innercity Jakarta	6-Sep-19
436	JIG NUSANTARA PERSADA,PT	Inv.201901203	117,000,000	Supporting Backbone - P265/IPRAN NATUNA/5/18   PO Mob Demob Untuk Pekerjaan IP RAN NATUNA (3 Link dan 4 Link Additional) Refer PO 130800	6-Sep-19
437	JIG NUSANTARA PERSADA,PT	Inv.201901204	567,842,320	Backbone - Pelunasan With Warranty Bond - P265/IPRAN NATUNA/5/18   Pekerjaan OSP Project IP RAN Tower Smartfren Natuna	6-Sep-19
438	JIG NUSANTARA PERSADA,PT	Inv.201901205	1,178,092,600	Backbone - Pelunasan With Warranty Bond - P265/IPRAN NATUNA/5/18   Pekerjaan OSP Untuk Pekerjaan New Site IP RAN Natuna (1)	6-Sep-19
439	JIG NUSANTARA PERSADA,PT	Inv.201901206	92,767,400	Backbone - Pelunasan With Warranty Bond P265/IPRAN NATUNA/5/18   Pekerjaan OSP Untuk New Site IP RAN Natuna (2)	6-Sep-19
440	PAKKODIAN,PT	1900000078	202,667,500	Supporting Backbone - P265/IPRAN NATUNA/5/18 Pole FO 7 Meter Sebanyak 330 Batang dan Tiang 9 Meter Sebanyak 13 Batang Untuk Pekerjaan New Site IP RAN Natuna	6-Sep-19
441	PANCA PRIMA LESTARI,PT	034/PPL/MTI-CME/VII/19	213,485,482	Supporting Backbone - Pelunasan With Retensi 5% - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 30M Project BTS Smartfren Site Natuna 05	6-Sep-19
442	PANCA PRIMA LESTARI,PT	035/PPL/MTI-CME/VII/19	217,589,483	Supporting Backbone - Pelunasan With Retensi 5% - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 30M Project BTS Smartfren Site Natuna 06	6-Sep-19
443	PANCA PRIMA LESTARI,PT	037/PPL/MTI-CME/VII/19	282,301,355	Supporting Backbone - Pelunasan 65% With Retensi 5% After BAST - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 52M Project BTS Smartfren Site Natuna 03	6-Sep-19
444	RAHMAYUTI SARANA MANDIRI,PT	017/INV-RSM/VIII/2019	76,960,000	Supporting Backbone - Proposal P236, Repeat Order Pengadaan 4 Unit Panel CPDB 70x50mm Untuk Tanjung Pandan, Sungai Kakap, MSC Pontianak, Singkawang Refer PO 133213	6-Sep-19
445	RUSLI VINILON SAKTI, PT	19008034	31,680,000	Cable - P236/Network Strengthen/XII/17   Additional HDPE Project Dumai - Medan : Subduct HDPE 27/30 6.000 Meter	6-Sep-19
446	RUSLI VINILON SAKTI, PT	19008035	5,200,000	Cable - P275/Backbone Inner Jkt/7/18   HDPE 32/27 800 Meter Additional Untuk Innercity Jakarta	6-Sep-19
447	RUSLI VINILON SAKTI, PT	19008262	21,120,000	Cable - P236/Network Strengthen/XII/17   Additional HDPE Project Dumai - Medan : Subduct HDPE 27/30 4.000 Meter	6-Sep-19
448	RUSLI VINILON SAKTI, PT	19008263	39,000,000	Cable - P236/Network Strengthen/XII/17   HDPE 32/27 6.000 Meter Untuk Dumai - Medan Inland	6-Sep-19
449	RUSLI VINILON SAKTI, PT	19008342	9,760,000	Cable - P236/Network Strengthen/XII/17   PO HDPE 40x34 200m & HDPE 32x27 1.200 Project 3rd Route Lastmile Singkawang	6-Sep-19
450	RUSLI VINILON SAKTI, PT	19008417	39,000,000	Cable - P236/Netowk Strengthen/XII/17   HDPE 32/27 6.000m Untuk Dumai - Medan Inland	6-Sep-19
451	RUSLI VINILON SAKTI, PT	19008599	2,080,000	Cable - P236/Network Strengthen/XII/17   HDPE Inland Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak (Pipe Cable 32x27 400m)	6-Sep-19
452	SENTRALINDO SOLUSI UTAMA, PT	124-SSU-INV-VI-2019	358,600,000	Supporting Backbone - Proposal P189, CFP 40G 80km Untuk Kebutuhan Project Upgrade Metro E Innercity Jabodetabek Tahap 2	6-Sep-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
453	ARKANANTA ALBANI, PT	INV 1900037	1,536,000	Cable - P275/Backbone Inner Jkt/7/18   Connector Subduct (HDPE 40/34 256 Unit) Project Inncrcity Jakarta 3 Segment	20-Sep-19
454	Arthan Nusa Sentosa	INV19/ANS08/0002	5,200,000	Cable - P275/Backbone Inner Jkt/7/18   Pembelian JB 48 Core 4 Set dan 144 Core 4 Set Untuk Project Inncrcity Jakarta Segment NOC Ancol - NIX Jakarta	20-Sep-19
455	BANGUN ANDALAN PERKASA, PT	10.0719.092	256,650,000	Supporting Backbone - Proposal P236, Pengadaan dan Pemasangan Genset Perkins 45 KVA 3 Phase Untuk Site Tanjung Pandan Babel	20-Sep-19
456	BICC BERCA CABLES, PT	218/VIII/2019/BBC	192,324,000	Cable - DP 20% - P350/MPLS SUBHUB to HUB/1/19   Kabel FO 96 Core 16 Tube Untuk Pekerjaan OSP MPLS HUB - SUBHUB Inncrcity Jabodetabek (Ring 1) (FO Cable 96 Core ADSS 40.920m)	20-Sep-19
457	HARIFF DAYATUNGGAL ENGINEERING,PT	819V0882	221,615,200	Supporting Backbone - Proposal P236, Pengadaan dan Pemasangan Rectifier APS12 Site Tanjung Pandan Bangka Belitung	20-Sep-19
458	HARIFF DAYATUNGGAL ENGINEERING,PT	819V0883	248,915,200	Supporting Backbone - Proposal P236, Repeat Order Pengadaan dan Pemasangan Rectifier APS12 Site LS Pantai Cermin Refer PO 133101	20-Sep-19
459	JEMBO CABLE COMPANY Tbk, PT	SAR/21910624 A	44,639,700	Cable - DP 20% - P275/Backbone Inner Jkt/7/18   Pembelian Kabel FO 48 Core Duct 15.393 Meter Untuk Project Inncrcity Jakarta Segment NOC Ancol - NIX Jakarta	20-Sep-19
460	JEMBO CABLE COMPANY Tbk, PT	SAR/21910642 A	295,050,000	Cable - DP 20% - P275/Backbone Inner Jkt/7/18   Pembelian Material Kabel FO Duct 48 Core 99.500 m dan FO Duct 144 Core 1.000 m Untuk Project Inncrcity Jakarta	20-Sep-19
461	JEMBO CABLE COMPANY Tbk, PT	SAR/21910688 A	19,240,000	Backbone - DP 20% - P236/Network Strengthen/XII/17   Kabel FO Project Lastmile to Existing Cable Backbone Segment Pontianak - Singkawang (FP Duct 48 Core (4 Tube) 7.400 meter)	20-Sep-19
462	JEMBO CABLE COMPANY Tbk, PT	SAR/21910686 A	8,404,000	Cable - DP 20% - P236/Network Strengthen/XII/17   Material HDPE 32/27 6.800 meter dan 40/34 200 meter Untuk Project Lastmile to Existing Cable Backbone Segment Pontianak - Singkawang	20-Sep-19
463	JIG NUSANTARA PERSADA,PT	Inv.201901345	72,697,000	Backbone - DP 20% - P236/Network Strengthen/XII/17   Pekerjaan OSP Project Lastmile to Existing Cable Backbone Segment Pontianak - Singkawang (SF Pontianak - MGW Pontianak H3I)	20-Sep-19
464	JIG NUSANTARA PERSADA,PT	Inv.201901346	17,687,000	Backbone - DP 20% - P236/Network Strengthen/XII/17   Pekerjaan OSP Project Lastmile to Existing Cable Backbone Segment Pontianak - Singkawang (XL Mempawah - Ext HH H3I)	20-Sep-19
465	JIG NUSANTARA PERSADA,PT	Inv.201901344	15,380,000	Backbone - P236/Network Strengthen/XII/17   Pekerjaan OSP Project Lastmile to Existing Cable Backbone Segment Pomtianak - Singkawang (NOC Singkawang - Ext HH H3I)	20-Sep-19
466	KETROSDEN TRIASMITRA, PT	201900040	400,000,000	Supporting Backbone - Term IV 20% Setelah Ijin Prinsip Atas Pengurusan Perijinan Penggelaran Kabel Tanjung Pandan - Pontianak - P236/Network Strengthen/XII/17   Pengurusan Perijinan Penggelaran Kabel Tanjung Pandan <> Pontianak	20-Sep-19
467	RUSLI VINILON SAKTI, PT	26462274	79,184,000	Cable - DP 20% With DP Bond - P350/MPLS SUBHUB to HUB/1/19   HDPE 40/34 40.400 m Untuk Pekerjaan OSP MPLS HUB - SUBHUB Inncrcity Jabodetabek (Ring 1)	20-Sep-19
468	ADHITYA MANDIRI PRATAMA. PT	FA-201906-00828	71,100,000	Supporting Backbone - Non BP Repeat Order 9 Unit Closed Rack 19" 42U Untuk Improvement Data Center Grha 9 Refer PO 132725	6-Sep-19
469	BUMINDO SARANA TRANSPORTASI,PT	1809024	40,600,000	Supporting Backbone - Delivery Material Project Dumai-Medan dan MCP Medan - 2 DN (DN 1038, 0803)	6-Sep-19
470	BUMINDO SARANA TRANSPORTASI,PT	1810108	14,000,000	Supporting Backbone - Delivery Material HDPE 32/27 Project Dumai - Medan - 5 DN (DN 0904, 0905, 0908, 0906, 0907)	6-Sep-19
471	DIRGANTARA CARGO INDONESIA,PT	0704/INV-FNC/BCE-JKT/VIII/19	25,000,000	Supporting Backbone - Delivery Material HDPE 32/27; Project IP RAN - 1 DN (DN 0219)	6-Sep-19
472	DUA BINTANG PANEL, PT	2019-012	35,500,000	Supporting Backbone - P354/Migration Optic/2/19   PO Material ODC 576 Core & ODC Pedestal Migrasi Data Center Graha 9	6-Sep-19
473	HARIFF DAYATUNGGAL ENGINEERING,PT	719V0706	95,841,400	Supporting Backbone - Non BP Repeat Order Pengadaan dan Pemasangan Rectifier APS6 HE Redudent Recti SBB Phase 2 Untuk Project Improvement Rectifier SBB Phase 2 Sote Koba Sumbagel	6-Sep-19
474	SARANA GLOBAL TELECOM,PT	SGT0233	69,000,000	Supporting Backbone - P354/Migration Optic/2/19   PO Migrasi Data Center Grha 9 (OTB 24 Core Duplex LC (Rack Mounted) Include 48 LC - PC)	6-Sep-19
475	BUMINDO SARANA TRANSPORTASI,PT	1810109	66,000,000	Supporting Backbone - Delivery Material Kabel FO 48c, Project Dumai - Medan - 3 DN (DN 0909, 0910, 0911)	20-Sep-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
476	DIRGANTARA CARGO INDONESIA,PT	0709/INV-FNC/BCE-JKT/VIII/19	125,225,000	Supporting Backbone - Delivery Material Tower; Project IP RAN - 9 DN (DN 0140, 0163, 0172, 0173, 0174, 0198, 0197, 0196)	20-Sep-19
477	DIRGANTARA CARGO INDONESIA,PT	0710/INV-FNC/BCE-JKT/VIII/19	33,750,000	Supporting Backbone - Delivery Material HDPE 32/27 ; Project 3rd Route - 5 DN (DN 0116, 0117, 0118, 0119, 0120)	20-Sep-19
478	DUNIA TEHNIK, PT	DT/INV/19/VIII/00675	169,875,000	Supporting Backbone - Non BP Repeat Order Pengadaan dan Pemasangan Genset Denyo 8 Kva 1 Phase Untuk Upgrade Site Sorex PO 133265	20-Sep-19
479	MULTITECH, CV	006/MTC-INV/PROJ/VIII/2019	32,000,000	Supporting Backbone - Pelunasan With Warranty Bond - P303/ODC Outdoor 12 Site/9/18   Jasa Penempatan ODC di Site Siak	20-Sep-19
480	MULTITECH, CV	007/MTC-INV/PROJ/VIII/2019	32,000,000	Supporting Backbone - Pelunasan With Warranty Bond - P303/ODC Outdoor 12 Site/9/18   Jasa Penempatan ODC di Site Tebing Tinggi	20-Sep-19
481	MULTITECH, CV	008/MTC-INV/PROJ/VIII/2019	32,000,000	Supporting Backbone - Pelunasan With Warranty Bond - P303/ODC Outdoor 12 Site/9/18   Jasa Penempatan ODC di Site Dumai	20-Sep-19
482	SAMUDERA DEWATA LOGISTIK, PT	ND1908040000006	6,000,000	Supporting Backbone - Delivery Material 3rd Route International - Additional PO refer to PO 133413	20-Sep-19
483	SAMUDERA DEWATA LOGISTIK, PT	ND1908040000005	26,300,000	Supporting Backbone - Delivery Material Project 3rd - 7 DN (DN 0081, 0079, 0184, 0184, 0186, 0250, 0490)	20-Sep-19
484	ALPHA CIKUPA MAKMUR, PT	2019/08/ACM/011	32,387,250	Cable - P385/FO Lying Kep Anambas/5/19   PO Material HDPE, Project Matak Bayur to Matak Kecil Via HH	20-Sep-19
485	JAYA ENGINEERING TECHNOLOGY, PT	206/INV/JET/VIII/19	492,887,288	Supporting Backbone - P385/FO Lying Kep Anambas/5/19   Pengadaan Tower SST-52M + Upgrade + Bracket Mounting Site Jemaja dan Pengadaan Tower SST-72M + Upgrade + Bracket Mounting Site Matak Bayur	20-Sep-19
486	SAMAU JAYAINDO ABADI, PT	INV-231-MTI/VIII-2019	14,445,000	Supporting Backbone - Inventory Routerboard CCR1036-8G-2S+ Untuk Project Diskominfo Anambas	20-Sep-19
487	SAMAU JAYAINDO ABADI, PT	INV-232-MTI/VIII-2019	5,628,000	Supporting Backbone - Inventory Mikrotik RB 2011iLS-IN Untuk Project Diskominfo Anambas	20-Sep-19
488	ALPHA CIKUPA MAKMUR, PT	2019/07/ACM/001	55,500,000	Cable - Material Inventory Stock FOP Sumatera Material HDPE 40/34 6.000m	6-Sep-19
489	ANTARA NETWORKS INDONESIA,PT	INANET/18.07.19/00206	48,377,000	Supporting Backbone - Non BP Repeat Order Inventory, Patchcord Untuk Team Eng Access	6-Sep-19
490	BONI SAMBASANEO, PT	032/INV/BS/2019	32,380,174	Supporting Backbone - P296/Presentation SACME/9/18   Kebutuhan Addwork CME Aek Nabara (Refer PO 130611)	6-Sep-19
491	CAHAYA ABADI, TOKO	EXS/19072019/Sl/0014	56,305,000	Supporting Backbone - Non BP Pengadaan Material ME Kabel Untuk DC Graha 9	6-Sep-19
492	DIMENSION DATA INDONESIA, PT	90981577	61,491,660	Equipment - P314/Proj FTTB ELNUSA/10/18   Pembelian Cisco Router ASR920-24SZ-M Untuk Support HRB Elnusa	6-Sep-19
493	DIMENSION DATA INDONESIA, PT	90981580	42,647,360	Equipment - 2018/08/BP/HRB/00434/0   Biaya Pembelian Material ASR920 12 GE Series - 12 GE dan 2-10 GE Untuk Kebutuhan Site Gama Tower	6-Sep-19
494	DIMENSION DATA INDONESIA, PT	90981584	61,491,660	Equipment - P323/PROJ FTTB CIBISNINE/11/18   Biaya Pembelian Cisco Router ASR920-24SZ-M Untuk Kebutuhan HRB Cibisnine	6-Sep-19
495	DIMENSION DATA INDONESIA, PT	90981575	68,333,334	Equipment P311/Imp ITC Dpk Apart/10/18   Biaya Pembelian Router ASR-920-24SZ-IM Untuk Support ITC Depok to Dave Apartment	6-Sep-19
496	MULTI KHARISMA SOLUSINDO, PT	MKS/19/0305567/HY	31,390,000	Supporting Backbone - Non BP RB 450G, Switch Aruba 2530-24G (J9776A), AC-Pro, UTP Cat 5e AMP, Connector RJ 45 Cat 5e AMP Untuk Office Primaya	6-Sep-19
497	Netinco Solusi Indonesia, PT	INV-0100	290,000,000	Supporting Backbone - Proposal P366, Sumitomo T82C Arc Fusion Splicer (Untuk Submarine) Untuk Malang, Solo, Cirebon dan Natuna	6-Sep-19
498	PAKKODIAN,PT	1900000079	44,369,500	Supporting Backbone - Pembelian Material URC dan Operation Support Pole 7m 36 Unit dan 9m 31 Unit	6-Sep-19
499	QONITECH, CV	QT/inv/2019/0054	58,000,000	Supporting Backbone - Proposal P229, SFP Bidi 10G 10km, 20km, 40km Untuk Sotck Eng Access (Mikeu)	6-Sep-19
500	ARKANANTA ALBANI, PT	INV 1900036	20,944,000	Cable - 2018/04/BP/TEL/00015/4   HDPE 32/27 Sebanyak 4.400 Meter Lastmile SmartFren Kuala Tungkal	20-Sep-19
501	CAHAYA ABADI, TOKO	EXS/30072019/Sl/0002	11,100,000	Supporting Backbone - Inventory Kabel Power NYAF 1x10mm Hitam dan Merah Untuk Project DCN Switch Untuk Monitoring Transmisi	20-Sep-19
502	RUSLI VINILON SAKTI, PT	26462275	39,200,000	Cable - Pembelian HDPE 40/34 20.000 m Untuk Relokasi URC & Ops Support	20-Sep-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
503	RUSLI VINILON SAKTI, PT	19008103	15,872,000	Cable - Pembelian Material URC dan Operation Support HDPE (HDPE 40x34 2.000 Meter)	20-Sep-19
504	RUSLI VINILON SAKTI, PT	19008112	26,000,000	Cable - Pembelian Material Maintenance Alokasi FOC FTTH OTS 2019 (HDPE 32/27 4.000 Meter)	20-Sep-19
505	Arthan Nusa Sentosa	INV-01/CME-SKI/MORATELE MATIKA/VIII/19	1,800,000	Supporting Backbone - P236/Network Strengthen/XII/17   Material Joint Closure Untuk Project Lastmile to Existing Cable Backbone Segment Pontianak - Singkawang	11-Oct-19
506	JEMBO CABLE COMPANY Tbk, PT	SAR/21910629 A	114,316,000	Cable - P275/Backbone Inner Jkt/7/18   Pembelian HDPE 32/27 dan 50/42 Untuk Project Innercity Jakarta Segment MTI Karawang - NIX Jakarta	11-Oct-19
507	JIG NUSANTARA PERSADA,PT	Inv.201901389	545,300,000	Supporting Backbone - Pelunasan - P236/Network Strengthen/XII/17   Kebutuhan Pekerjaan CME Shelter & BMH Site Tanjung Pandan	11-Oct-19
508	JIG NUSANTARA PERSADA,PT	Inv.201901390	803,146,325	Supporting Backbone - Pelunasan - P236/Network Strengthen/XII/17   Kebutuhan Pekerjaan CME Shelter & BMH Site Sungai Kakap Pontianak	11-Oct-19
509	MULTITECH, CV	010/MTC-INV/PROJ/IX/2019	15,305,000	Supporting Backbone - P236/Network Strengthen/XII/17   PO Additional Innercity Pekanbaru (Refer PO 128462)	11-Oct-19
510	PANCA PRIMA LESTARI,PT	042/PPL/MTI-CME/IX/19	143,070,000	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost Pekerjaan CME SST 52M Project BTS Smartfren Site Natuna 09 Refer PO 130410	11-Oct-19
511	PANCA PRIMA LESTARI,PT	043/PPL/MTI-CME/IX/19	105,937,000	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost Pekerjaan CME SST 52M Project BTS Smartfren Site Natuna 11 Refer PO 130436	11-Oct-19
512	XYCON, CV	053/INV/XC/19	143,627,000	Supporting Backbone - Pelunasan With Warranty Bond - P236/Network Stengthen/XII/17   Kebutuhan Pekerjaan CME dan PLN Expand NOC Dumai Lantai 2	11-Oct-19
513	ADHITYA MANDIRI PRATAMA. PT	FA-201909-01178	132,600	Supporting Backbone - P275/Backbone Inner Jkt/7/18   Pembelian Patchcore Untuk Project Innercity Jakarta Segment MTI Karawang - NIX Jakarta	25-Oct-19
514	Arthan Nusa Sentosa	INV19/ANS09/0008	19,750,000	Cable - P275/Backbone Inner Jkt/7/18   Joint Closure 48 Core 25 Pcs dan 144 Core 10 Pcs Untuk Project Innercity Jakarta Segment MTI Karawang - NIX Jakarta	25-Oct-19
515	Arthan Nusa Sentosa	INV19/ANS09/0011	49,700,000	Cable - P350/MPLS SUBHUB to HUB/1/19   Joint Box dan ODF Untuk Pekerjaan OSP MPLS HUB - SUBHUB Innercity Jabodetabek	25-Oct-19
516	BICC BERCA CABLES, PT	252/X/2019/BC	225,600,000	Cable - P275/Backbone Inner Jkt/7/18   PR Inventory   Pembelian Material Kabel FO 96 Core 12.000 meter Untuk Project Innercity	25-Oct-19
517	BONI SAMBASANEO, PT	050/INV/BS/2019	1,956,265,605	Supporting Backbone - DP 30% With DP Bond - P275/Backbone Inner JKT/7/18   Pekerjaan OSP Project Innercity Jakarta Segment Nix jakarta Segment NIX Jakarta - MTI Karawang	25-Oct-19
518	CENTRAL ADIKARYA QUANTA, PT	INV-190815MTI	55,000,000	Supporting Backbone - P236/Network Strengthen/XII/17   Kebutuhan Pasang Baru PLN Daya 23 KVA Site MSC Pontianak	25-Oct-19
519	DUTA HITA JAYA, PT	5668/X/19/DHJ	61,010,145	Supporting Backbone - DP 30% - P265/IPRAN NATUNA/5/18   Pengadaan Polygon Pole H-30m (Improvement NOC Natuna)	25-Oct-19
520	GRAHA SUMBER PRIMA ELEKTRONIK, PT	205489	71,418,000	Supporting Backbone - Proposal P236, Repeat Order Pengadaan dan Pemasangan Panel DC Distribusi Site Tanjung Pandan dan Sungai Kakap Refer PO 131288	25-Oct-19
521	JEMBO CABLE COMPANY Tbk, PT	SAR/21904717	52,000,000	Cable - P275/Backbone Inner Jkt/7/18   Material Kabel FO Duct 144 Core 2.000m Core Innercity Jakarta	25-Oct-19
522	JEMBO CABLE COMPANY Tbk, PT	SAR/21904791	76,960,000	Cable - P236/Network Strengthen/XII/17   Kabel FO Project Lastmile to Existing Cable Backbone Segment Pontianak - Singkawang (FP Duct 48 Core (4 Tube) 7.400 meter)	25-Oct-19
523	MAJA PERDANA UTAMA, PT	559/MRTL.3RI/X/2019	552,209,100	Backbone - DP 20 % With DP Bond - P236/Network Strengthen/XII/2017   OSP Service 3rd Route International Segment Mentigi <-> Tanjung Pandan   HH 6-12 dan HH 24-40	25-Oct-19
524	METAPLAS HARMONI, PT	67674256	43,800,000	Supporting Backbone - Proposal P236, Repeat Order Inverter 1 KVA dan SNMP Untuk Site Kuala Tungkal XL, Sungai Liat XL, Mentigi XL, Sungai Kakap, Tj. Pandan MSC Pontianak Refer PO 132522	25-Oct-19
525	PANCA PRIMA LESTARI,PT	048/PPL/MTI-CME/IX/19	352,923,436	Supporting Backbone - Pelunasan 65% With Retensi 5% - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 72M Project BTS Smartfren Site Natuna 01	25-Oct-19
526	PANCA PRIMA LESTARI,PT	046/PPL/MTI-CME/IX/19	349,024,391	Supporting Backbone - Pelunasan 65% With Retensi 5% - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 72M Project BTS Smartfren Site Tarempa A18	25-Oct-19
527	PANCA PRIMA LESTARI,PT	049/PPL/MTI-CME/IX/19	303,677,301	Supporting Backbone - Pelunasan 65% With Retensi 5% - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 52M Project BTS Smartfren Site Tarempa A 21	25-Oct-19
528	PANCA PRIMA LESTARI,PT	045/PPL/MTI-CME/IX/19	269,070,021	Supporting Backbone - Pelunasan 65% With Retensi 5 % - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 52M Project BTS Smartfren Site Natuna 18	25-Oct-19



No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
529	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/09/205	6,400,000	Supporting Backbone - P236/Network Strengthen/XII/17   Material OTB Untuk Project Lastmile to Existing Cable Backbone Segment Pontianak - Singkawang	25-Oct-19
530	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/09/206	6,400,000	Cable - P275/Backbone Inner Jkt/7/18   Pembelian OTB 48 Core Untuk Project Inncity Jakarta Segment MTI Karawang - NIX Jakarta dan NOC Ancol - NIX Jakarta	25-Oct-19
531	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/09/222	1,440,000	Supporting Backbone - P236/Network Strengthen/XII/17   Pembelian Patchcord Project Lastmile to Existing Cable Backbone Segment Pontianak - Singkawang	25-Oct-19
532	REINAD CITRA MANDIRI, PT	016/RCM-INV/PROJ/IX/2019A	124,025,200	Supporting Backbone - Project Inncity - DP 20% With DP Bond - Pekerjaan OSP Project Inncity Jakarta Segment NOC Ancol-Nix Jakarta	25-Oct-19
533	NOKIA SOLUTIONS AND NETWORKS,PT	1234013197	3,688,859,266	Equipment - Term VI Biaya Equipment After FAC and PAC - Biaya Equipment B3JS 3rd Route 1st Phase Tj Pakis <> BTC BW 1 T Support Backbone Moratel	28-Oct-19
534	MISC VENDOR	024/IM/PURC HASING/X/2019	74,900,000	Supporting Backbone - Biaya pengadaan dan pemasangan tiang beton untuk project Tandansuka Project 3rd Route	22-Oct-19
535	JEMBO CABLE COMPANY Tbk, PT	SAR/21903889	69,982,800	Cable - P385/FP Lying Kep Anambas/5/19   PO Material Cable, Project Matak Bayur to Matak Kecil Via HH (SMD D-LT 48/4T 6.033meter)	25-Oct-19
536	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/VIII/19/228	439,200,000	Cable - Pembelian Kabel ADSS G652D SPAN 80 - 48 Core 36.000 m Untuk URC & Ops Support	25-Oct-19
537	DIRGANTARA CARGO INDONESIA,PT	0719/INV-FNC/BCE-JKT/VIII/19	2,297,638	Supporting Backbone - Delivery Material Project IP RAN - Closure - 9 DN (DN 0276,0188, 0189, 0290, 0183, 0190, 0191, 0326, 0287)	4-Oct-19
538	BUMINDO SARANA TRANSPORTASI,PT	1907063	2,600,000	Supporting Backbone - Delivery Material Project Dumai - Medan - HDPE 32/27 - 3 DN (DN 0320, 0326, 0319)	11-Oct-19
539	JIG NUSANTARA PERSADA,PT	Inv.201901347	135,187,749	Supporting Backbone - DP 20% - P385/FO Lying Kep Anambas/5/19   Pekerjaan CME Site Jemaja (SST 52M)	11-Oct-19
540	TRANS PACIFIC LOGISTICS,PT	006/TPL-IX/2019	26,000,000	Supporting Backbone - Delivery Material Project IP RAN - 2 DN (DN 0193, 0194)	11-Oct-19
541	HARIFF DAYATUNGGAL ENGINEERING,PT	919V1034	82,968,000	Supporting Backbone - Non BP Module Recti HE/ES 2000W Untuk Landing Station Jayabaya	25-Oct-19
542	PANCA PRIMA LESTARI,PT	047/PPL/MTI-CME/IX/19	258,461,882	Supporting Backbone - Pelunasan 95% With Retensi 5% - Pekerjaan CME SST 52M Project BTS Smartfren Site Tarempa A 19	25-Oct-19
543	SINAR KENCANA INDAH, PT	009/CME-SKI/MTI/IX/19	28,000,000	Supporting Backbone - P385/FO Lying Kep Anambas/5/19   Kebutuhan Pekerjaan soil test Site Jemaja	25-Oct-19
544	SINAR KENCANA INDAH, PT	010/CME-SKI/MTI/IX/19	32,000,000	Supporting Backbone - Pekerjaan Soil Test & Survey CME Site Matak Bayur	25-Oct-19
545	Bizzy Commerce Indonesia, PT	INV-61-2019-4870	125,000,000	Supporting Backbone - Pembelian Router TP Link EN020-F5 (1.000 pcs)	11-Oct-19
546	DUNIA TEHNIK, PT	DT/INV/19/VIII/00676	169,875,000	Supporting Backbone - Non BP Pengadaan dan Pemasangan Genset Denyo 8 Kva dan 1 Phase Untuk Upgrade Site Duri	11-Oct-19
547	GRAHA SUMBER PRIMA ELEKTRONIK, PT	205310	121,020,000	Supporting Backbone - Proposal P229, Repeat Order Pengadaan dan Pemasangan Rectifier APS6 Untuk Site Jati Sempurnai Refer PO 131706	11-Oct-19
548	HALLINTAR LINTAS SEMESTA, PT	HI-136/MTI/VI/19-2	356,800,000	Supporting Backbone - Proposal P 266, Repeat Order Splicer Fujikura 70S+ 4 Unit Untuk Area Makasar, Jogja, Bandung, Batam Refer PO 133304	11-Oct-19
549	HARIFF DAYATUNGGAL ENGINEERING,PT	819V0881	103,046,000	Supporting Backbone - Non BP Pengadaan dan Pemasangan Recti APS6 HE Redundent Recti SBB Phase 2 Untuk Project Improvement Rectifier SBB Phase 2 Site Batam Center Sumbagut (Refer PO 129086)	11-Oct-19
550	JEMBO CABLE COMPANY Tbk, PT	SAR/21910687A	1,140,000	Cable - P275/Backbone Inner Jkt/7/18   Pembelian HDPE 40/34 600 meter Untuk Project Inncity Jakarta Segment MTI Karawang - NIX Jakarta dan NOC Ancol - NIX Jakarta	11-Oct-19
551	SAMAU JAYAINDO ABADI, PT	INV-244-MTI/VIII-2019	27,500,002	Cable - Non BP Kabel UP Cat 6 AMP Untuk Material Support Migrasi Grha 9	11-Oct-19
552	SENTRALINDO SOLUSI UTAMA, PT	172-SSU-INV-VIII-2019	85,030,000	Cable - Non BP Cable Electercal For Clocking Untuk Inventory NOC Refer PO 133049	11-Oct-19
553	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/VIII/19/225	506,400,000	Cable - Material Inventory Stock FOP Sumatera ADSS G652D SPAN 80 - 96 Core 24.000 m	11-Oct-19
554	CAHAYA ABADI, TOKO	EXS/18092019/SI/0010	100,050,000	Supporting Backbone - Proposal P354, Repeat Order Migrasi Perangkat Data Center Lt1 Grha 9 Refer PO 132499	25-Oct-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
555	GRAHA SUMBER PRIMA ELEKTRONIK, PT	205407	121,020,000	Supporting Backbone - Proposal P229, Repeat Order Pengadaan dan Pemasangan Rectifier APS6 Untuk Pagedangan Refer PO 131706	25-Oct-19
556	GRAHA SUMBER PRIMA ELEKTRONIK, PT	205441	79,104,000	Supporting Backbone - Non BP Battery Enersys 12V 100AH Untuk Kedaton, Serang, BSD, Dumai, Perawang Refer PO 133467	25-Oct-19
557	GRAHA SUMBER PRIMA ELEKTRONIK, PT	205442	19,776,000	Supporting Backbone - Non BP Battery Enersys 12V 100AH Untuk Kebutuhan Penggantian Battery Recti #1 Site Srigunung Refer PO 133467	25-Oct-19
558	INDO KARYA KOMUNIKA,PT	103/SI/IX/2019	125,000,000	Supporting Backbone - Proposal P378, Repeat Order Bertest Anritsu MT1000 10G Ethernet Test Untuk FOP Central Sumatera Refer PO 132906	25-Oct-19
559	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/09/252	2,200,000	Supporting Backbone - PO Pembelian Material Untuk Migrasi Data Center Grha 9	25-Oct-19
560	QONITECH, CV	QT/Inv/2019/073	32,900,000	Supporting Backbone - 2019/04/BP/TEL/02317/2, Repeat Order QSFP 40G 1330 40km Untuk Project Medan - Batam Refer PO 134408	25-Oct-19
561	SINAR INTI TEKNOLOGI,PT	287/VIII/SIT/19	92,900,000	Supporting Backbone - Pembelian Battery UPS Untuk Project Collo XL NDC Palembang	25-Oct-19
562	SINAR INTI TEKNOLOGI,PT	288/IX/SIT/19	65,000,000	Supporting Backbone - Power Module UPS Untuk Project Collo XL NDC Palembang	25-Oct-19
563	SYNERGY MITRAINDO PRATAMA, PT	009/VIII/2019	40,468,500	Supporting Backbone - Non BP Pengadaan Stabilizer Digital 15KVA, 3Phase Untuk Site Kuala Tungkal MTI	25-Oct-19
564	WAHANA ARTHA TELESINDO,PT	88338693	30,660,000	Supporting Backbone - Non BP Pengadaan UPS 5KVA Vertix GXT4 Untuk Site Batam Center 1 Unit	25-Oct-19
565	WIENNEXINDO SOLUTION, PT	201909165	436,750,000	Supporting Backbone - Pembelian Colling System PAC Untuk Project Collo XL NDC Palembang	25-Oct-19
566	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/VIII/19/227	84,400,000	Cable - Pembelian ADSS 96 Core 4.000 m Untuk FOC Bajalima Periode Maret 2019	25-Oct-19
567	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/IX/19/254	48,000,000	Cable - Material Inventory Stock FOP Sumatera ADSS G652D SPAN 80 - 24 Core 6.000 m	25-Oct-19
568	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/IX/19/269	146,400,000	Cable - Pembelian Kabel ADSS G652D SPAN 80 - 48 Core 12.000 m Untuk URC & Ops Support	25-Oct-19
569	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/IX/19/270	73,200,000	Cable - Material Inventory Stock FOP Sumatera ADSS G652D SPAN 80 - 48 Core 6.000 m	25-Oct-19
570	SUKARAJA INFOTEL,PT	IN.019/SRI/VIII/2019	103,914,387	Supporting Backbone - Pelunasan With Warranty Bond - P265/IPRAN NATUNA/5/18   Pekerjaan CME SST 52M Project BTS Smartfren Site Tarempa 2	5 Nov, 15 Nov 2019
571	ALPHA CIKUPA MAKMUR, PT	2019/09/ACM/028	15,462,500	Cable - P385/FO Lying Kep Anambas/5/19   PO Material HDPE, Project Matak Bayur to Matak Kecil	8-Nov-19
572	COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT	SI-000917_19	10,880,000	Cable - Purchase ADSS 652D SPAN 80 - 144 Core 2.000 Meter Untuk Stock FOP North Sumatera	8-Nov-19
573	PANCA PRIMA LESTARI,PT	062/PPL/MTI-CME/X/19	65,694,526	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost NT05 (SST 30M) (Refer PO 130433)	8-Nov-19
574	PANCA PRIMA LESTARI,PT	064/PPL/MTI-CME/X/19	146,091,337	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost IP RAN NATUNA Site NT19 (SST 30M) (Refer PO 130435)	8-Nov-19
575	PANCA PRIMA LESTARI,PT	065/PPL/MTI-CME/X/19	131,955,303	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost Site NT08 (SST 30M) (Refer PO 130413)	8-Nov-19
576	PANCA PRIMA LESTARI,PT	066/PPL/MTI-CME/X/19	108,492,065	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost Site NT02 (Refer PO 130432)	8-Nov-19
577	PANCA PRIMA LESTARI,PT	067/PPL/MTI-CME/X/19	104,913,042	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost Site NT06 (SST 30M) (Refer PO 130434)	8-Nov-19
578	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/10/058	6,200,000	Supporting Backbone - P275/Backbone Inner Jkt/7/18   Additional Material (OTB 96 Core-LC) Project Innercity Backbone Jakarta	8-Nov-19
579	QONITECH, CV	QT/Inv/2019/074	97,280,000	Supporting Backbone - Inventory Repeat Order SFP 10G 1310nm 10km 222 Unit dan SFP 10G 1310nm 20km 82 Unit Untuk Project SUBHUB Innercity Jabodetabek	8-Nov-19
580	QONITECH, CV	QT/Inv/2019/075	48,192,000	Supporting Backbone - Inventory Repeat Order SFP 10G 1550nm 40km 14 Unit dan SFP 10G 1550nm 80km 4 Unit Untuk Project SUBHUB Innercity Jabodetabek	8-Nov-19
581	Arthan Nusa Sentosa	INV19/ANS10/0007	2,700,000	Supporting Backbone - P236/Network Strengthen/XII/17   Additional Joint Closure 48 Core 6 Pcs Segment Mentigi <> Tanjung Pandan	22-Nov-19
582	Arthan Nusa Sentosa	INV19/ANS10/0008	3,900,000	Supporting Backbone - P236/Network Strengthen/XII/17   Additional Joint Closure 96 Core 6 Set Segment Mentigi <> Tanjung Pandan	22-Nov-19
583	DUNIA TEHNIK, PT	DT/INV/19/X/0956	337,975,000	Supporting Backbone - Proposal P236, Pengadaan dan Pemasangan Genset 80 KVA Perkins Untuk Dumai	22-Nov-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
584	GUNUNG KELUD SAKTI, PT	121/GKS-INV/XI/2019	24,056,000	Backbone - P236/Network Strengthen/XII/17   Pekerjaan OSP Project Reuse XL Cable MTI Cepu to XL Geneng Bora (Pekerjaan Jalur Temporary)	22-Nov-19
585	HARIFF DAYATUNGGAL ENGINEERING,PT	A19V1079	208,614,000	Supporting Backbone - Proposal P236 Repeat Order Pengadaan dan Pemasangan Rectifier APS12 Site MSC Pontianak Refer PO 132818	22-Nov-19
586	HARIFF DAYATUNGGAL ENGINEERING,PT	A19V1080	219,615,200	Supporting Backbone - Proposal P236 Pengadaan dan Pemasangan Rectifier APS12 Site Sungai Kakap Kalbar	22-Nov-19
587	NOKIA SOLUTIONS AND NETWORKS,PT	1234013404	44,258,540	Equipment - P236/Network Strengthen/XII/17   Biaya Pembelian Equipment Amplifier & Optical Protection Card Untuk Kebutuhan OMSP Medan & Kalimantan Protection	22-Nov-19
588	PANCA PRIMA LESTARI,PT	075/PPL/MTI-CME/X/19	80,803,840	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost SITE NT18 (Refer PO 130437)	22-Nov-19
589	PANCA PRIMA LESTARI,PT	073/PPL/MTI-CME/X/19	21,094,960	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost SITE A19 (Refer PO 131756)	22-Nov-19
590	PANCA PRIMA LESTARI,PT	072/PPL/MTI-CME/X/19	219,063,202	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost SITE A21 (Refer PO 130742)	22-Nov-19
591	RUSLI VINILON SAKTI, PT	19012189	46,400,000	Cable - P275/Backbone Inner Jkt/7/18   Pembelian Material HDPE 32/27 8.000 Meter Untuk Project Innercity Jakarta Segment NOC Ancol - NIX Jakarta	22-Nov-19
592	RUSLI VINILON SAKTI, PT	19012179	3,200,000	Cable - P275/Backbone Inner Jkt/7/18   Pembelian HDPE 50/42 200 Meter untuk Project Innercity Jakarta Segment NOC Ancol - NIX Jakarta	22-Nov-19
593	MISC VENDOR	024/IM/PURC HASING/X/2019	32,100,000	Supporting Backbone - Biaya pengadaan dan pemasangan tiang beton untuk project Tandansuka Project 3rd Route	8-Nov-19
594	JEMBO CABLE COMPANY Tbk, PT	SAR/21904968	19,140,000	Cable - P385/FO Lying Kep Anambas/5/19   PO Material Cable FO Duct Type SM/D 48 Core 1.650 m OSP Matak Bayur to Matak Kecil	26-Nov-19
595	JEMBO CABLE COMPANY Tbk, PT	SAR/21905002	490,000,000	Cable - P275/Backbone Inner Jkt/7/18   Pembelian Material Kabel FO Duct 48 Core 40.000 m dan FO Duct 144 Core 1.000 m Untuk Project Innercity Jakarta	26-Nov-19
596	JEMBO CABLE COMPANY Tbk, PT	SAR/21905003	4,560,000	Cable - P275/Backbone Inner Jkt/7/18   Pembelian HDPE 40/34 600 meter Untuk Project Innercity Jakarta Segment MTI Karawang - NIX Jakarta dan NOC Ancol - NIX Jakarta	26-Nov-19
597	COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT	SI-000952_19	96,743,600	Supporting Backbone - 100% After Packing List - P236/Network Strengthen/XII/17   MPJC Project Tanjung Pandan <-> Sungai Kakap Submarine Cable System	29-Nov-19
598	HARIFF DAYATUNGGAL ENGINEERING,PT	A19V1221	248,915,200	Supporting Backbone - Proposal P236, Repeat Order Pengadaan dan Pemasangan Rectifier APS12 Site LS Panipahan Refer PO 133101	29-Nov-19
599	JEJARING MITRA PERSADA, PT	022/JMP/XI/2019	26,112,160,000	Backbone - Pelunasan 2 Fiber Pairs Submarine Cable Network Segment Dumai - Medan	29-Nov-19
600	JEMBO CABLE COMPANY Tbk, PT	SAR/21905126	196,720,000	Cable - P275/Backbone Inner Jkt/7/18   Pembelian HDPE 32/27 40.000 Meter dan 50/42 600 Meter Untuk Project Innercity Jakarta Segment MTI Karawang - NIX Jakarta	29-Nov-19
601	JEMBO CABLE COMPANY Tbk, PT	SAR/21905001	139,200,000	Cable - P275/Backbone Inner Jkt/7/18   Pembelian Kabel FO 48 Core Duct 12.000 Meter Untuk Project Innercity Jakarta Segment NOC Ancol - NIX Jakarta	29-Nov-19
602	NOKIA SOLUTIONS AND NETWORKS,PT	1234013147	524,860,488	Equipment - Term VI GAC Parsial 5 - Biaya Equipment dan Service Dumai <-> Medan Inland & Submarine W 400G Support Backbone Moratel	29-Nov-19
603	NOKIA SOLUTIONS AND NETWORKS,PT	1234013150	5,780,931,021	Term V GAC Parsial IV - Biaya Equipment dan Service 3rd Route B3JS 2nd Phase Mentigi <-> Singkawang BW 1 T Support Backbone Moratel	29-Nov-19
604	NOKIA SOLUTIONS AND NETWORKS,PT	1234013256	1,680,041,463	Backbone - Term VII After GAC Parsial 6 - Biaya Equipment Jayabaya Submarine BW 1 T & UJB Modernazation BW 400 G Support Backbone MTI	29-Nov-19
605	PANCA PRIMA LESTARI,PT	074/PPL/MTI-CME/X/19	352,604,796	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost SITE A18 (Refer PO 130744)	29-Nov-19
606	PANCA PRIMA LESTARI,PT	076/PPL/MTI-CME/X/19	289,603,289	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost SITE NT01 (Refer PO 130409)	29-Nov-19
607	BONI SAMBASANEO, PT	051/INV/BS/2019	2,930,813,401	Backbone - P283/Plan Interconnection/8/18   Pekerjaan OSP Project Dumai - Medan (Intersection) segment Nix - LS Pantai Cermin	6 & 20 dec 2019
608	BICC BERCA CABLES, PT	277//X/2019/BC	196,416,000	Cable - P275/Backbone Inner Jkt/7/18   Kabel FO Untuk Innercity Jakarta 3 Segmen (Segment PU) FO Duct 24 Core 24.800 meter	13-Dec-19
609	BICC BERCA CABLES, PT	278/X/2019/BC	33,264,000	Cable - P275/Backbone Inner Jkt/7/18   Kabel FO 24 Core Duct 4.200 meter Untuk Innercity Jakarta 3 Segmen (Segmen PU)	13-Dec-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
610	XYCON, CV	065/INV/XC/19	29,776,500	Supporting Backbone - P236/Network Strengthen/XII/17   Kebutuhan Additional Cost Pekerjaan CME Expand NOC Dumai (Refer PO 132535)	13-Dec-19
611	ANUGRAH WAHANA SUMBER REJEKI, PT	002/INV-AWSR/XI/2019	16,712,400	Supporting Backbone - Project IPRAN NATUNA - DP 30% After BA Progress Pekerjaan 50% - P265/IPRAN NATUNA/5/18   Perbaikan Grounding Natuna Pole 30 Site NT12	20-Dec-19
612	ANUGRAH WAHANA SUMBER REJEKI, PT	003/INV-AWSR/XI/2019	16,712,400	Supporting Backbone - Project IPRAN NATUNA - DP 30% After BA Progress Pekerjaan 50% - P265/IPRAN NATUNA/5/18   Perbaikan Grounding Natuna Pole 30 Site NT04	20-Dec-19
613	ANUGRAH WAHANA SUMBER REJEKI, PT	004/INV-AWSR/XI/2019	16,712,400	Supporting Backbone - Project IPRAN NATUNA - DP 30% After BA Progress Pekerjaan 50% - P265/IPRAN NATUNA/5/18   Perbaikan Grounding Natuna Pole 30 SITE NT16	20-Dec-19
614	BICC BERCA CABLES, PT	274/X/2019/BC	376,000,000	Cable - P350/MPLS SUBHUB to HUB/1/19   Kabel FO 96 Core 16 Tube Untuk Pekerjaan OSP MPLS HUB - SUBHUB Innercity Jabodetabek (Ring 1) (FO Cable 96 Core ADSS 20.000m)	20-Dec-19
615	Cipta Sarana Adikarya	002/04/CSA-INV/MTI/XI/2019R	153,979,684	Supporting Backbone - Project CME - DP 20 % After BA MOS - P385/FO Lying Kep Anambas/5/19   Pekerjaan CME Site Matak Bayur (SST - 72M)	20-Dec-19
616	JEMBO CABLE COMPANY Tbk, PT	SAR/21905360	94,400,000	Cable - P236/Network Strengthen/XII/17   HDPE Inland Project 3rd Route International Submarine System Tanjung Pandan <> Pontianak	20-Dec-19
617	JEMBO CABLE COMPANY Tbk, PT	SAR/21905590	139,200,000	Cable - P275/Backbone Inner Jkt/7/18   Pembelian Material Kabel FO Duct 48 Core 12.000 m Untuk Project Innercity Jakarta	20-Dec-19
618	JEMBO CABLE COMPANY Tbk, PT	SAR/21905696	39,358,800	Cable - P275/Backbone Inner Jkt/7/18   Pembelian Kabel FO 48 Core Duct 3.393 Meter Untuk Project Innercity Jakarta Segment NOC Ancol - NIX Jakarta	20-Dec-19
619	PANCA PRIMA LESTARI,PT	078/PPL/MTI-CME/XI/19	91,617,000	Supporting Backbone - P265/IPRAN NATUNA/5/18   Additional Cost SITE NT03 (Refer PO 130411)	20-Dec-19
620	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/11/122	11,000,000	Supporting Backbone - P275/Backbone Inner Jkt/7/18   Additional Material OTB 144 Core Project Backbone Innercity Jakarta (Indoor Cyber CSF)	20-Dec-19
621	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/11/232	1,280,000	Cable - P385/FO Lying Kep Anambas/5/19   PO Material Closure 96 Core 2 Set OSP Matak Bayur to Matak Kecil	20-Dec-19
622	TRANS PACIFIC LOGISTICS,PT	007/TPL-XI/2019	330,000,000	Supporting Backbone - Project Diskominfo Anambas - Delivery Material Project Diskominfo Anambas - Tower SST 72M(upgrade+mounting), ADSS 48c, OTB48c, Patchcord, JB 48c, HDPE 32/37 , Connector HDPE 34/40 - 4 DN (DN 0402, 1031, 1033, 1034)	20-Dec-19
623	COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT	SI-001134_19	52,440,000	Supporting Backbone - P275/Backbone Inner Jkt/7/18   PO Inventory Microable and Microduct Untuk Relokasi Innercity	6-Dec-19
624	GLOBAL PUTRA TRANS,PT	LINGPT191000072	16,500,000	Supporting Backbone - Project Dumai-Medan - Delivery material Project Dumai - Medan bulan September - DN (0847)	6-Dec-19
625	GLOBAL PUTRA TRANS,PT	LINGPT191000075	16,500,000	Supporting Backbone - Project Dumai-Medan - Delivery material Project Dumai - Medan bulan September - DN (0841)	6-Dec-19
626	GLOBAL PUTRA TRANS,PT	LINGPT191000081	24,000,000	Supporting Backbone - Project Kuala Tungkal - Delivery Material Project kuala Tungkal Pematang - Lumut bulan Maret 2018 - 2 DN (0154, 0153)	6-Dec-19
627	BONI SAMBASANEO, PT	052/INV/BS/2019	564,029,662	Backbone - P283/Plan Interconnection /8/18 I Pekerjaan OSP Project Dumai-Medan (Interconnection) Segment MTI Aek Nabara - LS Panipahan	20-Dec-19
628	ADHITYA MANDIRI PRATAMA. PT	FA-201911-01447	130,365,121	Supporting Backbone - Proposal P 429, Repeat Order Pekerjaan Networking Untuk Project Expansi NDC Jakarta	20-Dec-19
		<b>Total</b>	<b>Rp 839,412,523,056</b>		

**Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Obligasi I Moratelindo 2017 Seri A dan Seri B**  
**PT Mora Telematika Indonesia**  
**Investasi FTTX (5%) - Jaringan Akses (70%)**  
**Per 31 Desember 2019**

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1	ZTE INDONESIA,PT	ZTE- ID/00301/2018	1,896,917,100	Cable - DP 15% Pekerjaan OSP Deployment Untuk Support Project FTTH 30K Area Bekasi 1	13-Feb-18
2	ZTE INDONESIA,PT	ZTE- ID/00300/2018	1,896,917,100	Cable - DP 15% Pekerjaan OSP Deployment Untuk Support Project FTTH 30K Area Bekasi 2	13-Feb-18
3	ZTE INDONESIA,PT	ZTE- ID/00302/2018	2,493,897,075	Cable - DP 15% Pekerjaan OSP Deployment Untuk Support Project FTTH 30K Area Jakarta Timur	13-Feb-18
4	MISC VENDOR	020/IM/LEGAL/IV/2018	4,084,000,000	Infrastruktur Jaringan Akses	30-Apr-18
5	MISC VENDOR	021/IM/LEGAL/IV/2018	439,775,000	Infrastruktur Jaringan Akses	11-May-18
6	BICC BERCA CABLES, PT	352/IX/2018/BC	59,000,000	Cable - FTTH 60K - LP After Delivery P026/60K HP FTTH/4/15 I Material Kabel FO ADSS 144 Core Sebanyak 2.500 Meter Untuk Project Relokasi Feeder FTTH Cluster Manggarai 2 & 3	19-Oct-18
7	BUANA SEJAHTERA, CV	0329/bs_inv/X/	1,737,462	Cable -Pekerjaan OSP Lastmile RSMK Surabaya Darmo	11-Jan-19
8	QUANTUM NUSATAMA,PT	20183677	8,540,000	Cable - Pekerjaan OSP Lastmile Etoobe Ecom - NON GPON	11-Jan-19
9	QUANTUM NUSATAMA,PT	20183678	22,490,000	Cable - Proj FTTH 3 Gedung/9/18 I Pekerjaan OSP FTTH Sainath Tower	11-Jan-19
10	QUANTUM NUSATAMA,PT	20183701	33,530,500	Cable - Pekerjaan OSP Lastmile Untuk Gd Berau Backup Link	11-Jan-19
11	QUANTUM NUSATAMA,PT	20183702	42,520,000	Cable - Pekerjaan OSP Lastmile Untuk Gd Berau Main Link	11-Jan-19
12	QUANTUM NUSATAMA,PT	20183676	15,491,000	Cable - Pekerjaan OSP FTTH Etoobe Ecom - GPON	11-Jan-19
13	QUANTUM NUSATAMA,PT	20183698	28,401,000	Cable - Pekerjaan OSP FTTH Antara News (Wisma Antara)	11-Jan-19
14	SOLUSI MITRA TAMA,PT	681/SMT/1308	44,184,500	Cable - Pekerjaan OSP Lastmile Yayasan Barunawati Surabaya	11-Jan-19
15	SUMBER LAWANG PUTRA, PT	284/SLP-INV/X/	9,955,000	Cable -Pekerjaan OSP FTTH PT. Energy Logistic	11-Jan-19
16	SUMBER LAWANG PUTRA, PT	291/SLP-INV/X/	7,420,000	Cable - Pekerjaan OSP Lastmile Customer PT Prima Mitra Teknologi (Pura Mayungan Exc Radio)	11-Jan-19
17	SUMBER LAWANG PUTRA, PT	268/SLP-INV/X/	10,845,000	Cable - Pekerjaan OSP Lastmile SMKN 1 Tangerang	11-Jan-19
18	SUMBER LAWANG PUTRA, PT	290/SLP-INV/X/	11,500,000	Cable - Pekerjaan OSP Lastmile Untuk SMPN 4 Tangerang	11-Jan-19
19	SUMBER LAWANG PUTRA, PT	269/SLP-INV/IX	15,765,000	Cable - Pekerjaan OSP Lastmile Cosmos Cengkareng	11-Jan-19
20	SUMBER LAWANG PUTRA, PT	259/SLP-INV/XI	20,999,000	Cable - Pekerjaan OSP Lastmile untuk Kaldu Sari Nabati ( Office 18)	11-Jan-19
21	SUMBER LAWANG PUTRA, PT	305/SLP-INV/XI	10,120,000	Cable - Pekerjaan OSP FTTH Metrocom Global	11-Jan-19
22	SUMBER LAWANG PUTRA, PT	283/SLP-INV/XI	20,249,250	Cable - Pekerjaan OSP FTTH Metrocom Global	11-Jan-19
23	SUMBER LAWANG PUTRA, PT	322/SLP-INV/XI	8,660,000	Cable -Pekerjaan OSP FTTH PT.Intercontinental Network ( Cervino )	11-Jan-19
24	BUANA SEJAHTERA, CV	0329/bs_inv/X/	17,374,611	Cable - Pekerjaan OSP Lastmile RSMK Surabaya Darmo	11-Jan-19
25	SUMBER LAWANG PUTRA, PT	237/SLP-INV/X/	30,444,650	Cable - Pekerjaan OSP Lastmile - H3I Plaza Kuningan (Refer PR 20229)	11-Jan-19
26	SUMBER LAWANG PUTRA, PT	267/SLP-INV/X/	10,829,000	Cable - Pekerjaan OSP Lastmile SMK PGRI 1 Tangerang	11-Jan-19
27	PANDETEL UTAMA, CV	112/PU-INV/PR	19,400,000	Cable - Pekerjaan OSP Lastmile STIE Trisakti Bandung	14-Jan-19
28	CAKRAWALA ENERGI NUSANTARA, PT	INV/060/FO-MC	2,940,500	Cable - Penarikan OSP Lastmile Untuk Customer BNPB Sentul	25-Jan-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
29	CAKRAWALA ENERGI NUSANTARA, PT	INV/061/FO-MC	23,016,000	Cable - Pekerjaan OSP FTTB Menara I65	25-Jan-19
30	MULIA KARYA TEKNOLOGI, PT	050/Inv-MKT/X	186,420,000	Cable - Pekerjaan OSP Lastmile Untuk Universitas Siliwangi	25-Jan-19
31	MULIA KARYA TEKNOLOGI, PT	052/Inv-MKT/X	11,103,600	Cable - Pekerjaan OSP Lastmile Dinustek (UDINUS Lt. 1)	25-Jan-19
32	MUSTIKA KELAPA, CV	PO 127969	36,703,250	Cable - Pekerjaan Additional PO 126625 & 126619 OSP Lastmile Untuk H3I Lampung	25-Jan-19
33	PANDU SATRIA WICAKSANA, PT	059/PSW-KEU/A	30,990,100	Cable - Pekerjaan OSP Lastmile SNB XL - NIX MTI Surabaya (150 Meter)	25-Jan-19
34	QUANTUM NUSATAMA,PT	20183692	8,120,000	Cable - Pekerjaan OSP FTTB Graha Iskandarsyah Additional PO 130390	25-Jan-19
35	QUANTUM NUSATAMA,PT	20183699	104,668,000	Cable - Pekerjaan OSP FTTB Site Puri Kencana	25-Jan-19
36	QUANTUM NUSATAMA,PT	20183706	14,112,000	Cable - Pekerjaan OSP FTTX Wisma Antara Site Pasar Baru	25-Jan-19
37	QUANTUM NUSATAMA,PT	20183708	18,496,000	Cable - Pekerjaan OSP FTTX Antara News (Backuplink)	25-Jan-19
38	QUANTUM NUSATAMA,PT	20183732	22,120,000	Cable - Pekerjaan OSP FTTH PT Infiniti Reka Solusi	25-Jan-19
39	QUANTUM NUSATAMA,PT	20183733	28,795,000	Cable - Pekerjaan OSP Lastmile BP3TI Menara Merdeka	25-Jan-19
40	QUANTUM NUSATAMA,PT	20183816	13,592,000	Cable - Pekerjaan OSP FTTX PT Jaringanku Nusantara	25-Jan-19
41	QUANTUM NUSATAMA,PT	20183817	40,179,500	Cable - Pekerjaan OSP Lastmile Project The Park Residence	25-Jan-19
42	QUANTUM NUSATAMA,PT	20183818	5,000,000	Cable - Pekerjaan OSP FTTX PT Aksara Media	25-Jan-19
43	SOLUSI MITRA TAMA,PT	693/SMT/13149	58,330,000	Cable - Pekerjaan OSP Lastmile BSSN Sentul	25-Jan-19
44	TRIAS SUKSES MANDIRI,PT	08/TSM-MTI/XI	4,750,000	Cable - Pekerjaan OSP FTTX PT Bangun Mulya Abadi	25-Jan-19
45	QUANTUM NUSATAMA,PT	20183814	21,560,000	Cable - Pekerjaan OSP FTTB Graha Mitra	8-Feb-19
46	ADHIWANGSA MARCAPADHA TELEMATIKA,PT	005/Ext/Fin-Inv/AMT/IIIII/2018	38,432,000	Cable - Recapitulation for WO Installation, Area Jakarta, Periode Maret 2018	22-Feb-19
47	Arthan Nusa Sentosa	INV19/ANS01/0001	164,800,000	Cable - Material Fast Connector, Patch Cord, Drop Cable Untuk Pekerjaan IKR FTTH Periode 2018	22-Feb-19
48	KOPERASI KARYAWAN MORATELINDO	009/INV/KKM/I/2019	500,000	Cable - Project FTTX dan FTTB - Pekerjaan IKR (Internet Only)	22-Feb-19
49	KOPERASI KARYAWAN MORATELINDO	009/INV/KKM/I/2019 - FTTBR	33,440,000	Cable - Pekerjaan IKR (Internet Only)	22-Feb-19
50	KOPERASI KARYAWAN MORATELINDO	009/INV/KKM/I/2019 - FTTX	50,320,000	Cable - Project FTTX - Pekerjaan IKR (Internet Only)	22-Feb-19
51	QUANTUM NUSATAMA,PT	20193855	65,604,000	Cable - Pekerjaan OSP Lastmile Stasiun Jakarta Kota	22-Feb-19
52	QUANTUM NUSATAMA,PT	20193875	11,710,000	Cable - Pekerjaan OSP Lastmile GD Berau (Backup Link) (Additional PO 130595)	22-Feb-19
53	QUANTUM NUSATAMA,PT	20193876	6,102,000	Cable - Pekerjaan OSP Lastmile Gd Berau (Main Link) (PO Additional 130594)	22-Feb-19
54	SUMBER LAWANG PUTRA, PT	327/SLP-INV/I/2019	8,075,000	Cable - Pekerjaan OSP Lastmile PT. Metrocom Global Solusi Site 2	22-Feb-19
55	SUMBER LAWANG PUTRA, PT	328/SLP-INV/I/2019	11,670,000	Cable - Pekerjaan OSP Lastmile Untuk Customer Tokopedia Ciputra World	22-Feb-19
56	SUMBER LAWANG PUTRA, PT	377/SLP-INV/I/2019	8,960,000	Cable - Pekerjaan OSP FTTX PT Cahaya Sakti Site KS Tubun	22-Feb-19
57	Tadya Mandiri Sinergi, PT	005/INV-TMS/I/2019	45,144,500	Cable - Pekerjaan OSP (Aktual) FTTH 60K Kemang 1	22-Feb-19
58	Tadya Mandiri Sinergi, PT	006/INV-TMS/I/2019	30,502,000	Cable - Pekerjaan OSP (Aktual) FTTH 60K Kemang 2	22-Feb-19
59	Tadya Mandiri Sinergi, PT	007/INV-TMS/I/2019	100,692,900	Cable - Pekerjaan OSP (Aktual) FTTH 60K Kemang 3	22-Feb-19
60	TRIAS SUKSES MANDIRI,PT	09/TSM-MTI/I/2019	13,444,400	Cable - Pekerjaan OSP FTTX PT Kurio	22-Feb-19
61	TRIAS SUKSES MANDIRI,PT	10/TSM-MTI/I/2019	18,520,000	Cable - Pekerjaan OSP FTTX Recapitale	22-Feb-19
62	TRIAS SUKSES MANDIRI,PT	13/TSM-MTI/I/2019	4,446,000	Cable - Pekerjaan OSP FTTX Asoka	22-Feb-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
63	WIDIA KARYA ERAMANDIRI UTAMA,PT	008/INV/WKE MU-MTI/I/19	9,000,000	Cable - Pekerjaan OSP FTTH PT. Intra Asia World Wide	22-Feb-19
64	KOPERASI KARYAWAN MORATELINDO	001/IINV/KKM /II/2019	115,723,700	Cable - Project FTTH Moratel 2015 Sebanyak 10 Area : PT Hotel Dharmein, PT Pan Rama Vista Garment Industri Limited, Grouping Golden Fatmawati (Plaza Golden) PT Inti Utama ...	1-Mar-19
65	KOPERASI KARYAWAN MORATELINDO	003/INV/KKM/ II/2019	167,370,800	Cable - - Instalation Unit FTTH IKR Branch Bogor Oxygen Home Internet + 1TV (48), Internet Only (89) dan Add Material Drop Cable 536 Meter	1, 12 mar 2019
66	DUA PUTRA CEMERLANG, CV	02/INV-MTI/I/2019	18,050,000	Cable - Pekerjaan OSP FTTH Untuk Grouping Puslitbang Holtikultura	8-Mar-19
67	MULIA KARYA TEKNOLOGI, PT	003/Inv-MKT/II/2019	28,577,240	Cable - Pekerjaan OSP Lastmile Untuk PT Cyberindo Aditama Bandung	8-Mar-19
68	PANDETEL UTAMA, CV	114/PU-INV/PROJ/I/2019	32,229,700	Cable - Pekerjaan OSP Lastmile Stasiun Bekasi (Project Lini Kini)	8-Mar-19
69	TRIAS SUKSES MANDIRI,PT	11/TSM-MTI/I/2019	10,921,000	Cable - Pekerjaan OSP FTTH PT Himawan Putra	8-Mar-19
70	KOPERASI KARYAWAN MORATELINDO	004/INV/KKM/ II/2019	606,986,000	Cable - Instalation Unit FTTH IKR Branch Jakarta Oxygen Home Internet + 1TV (298), + 2TV (6), Internet Only (193) dan Add Material Drop Cable 1.698 Meter	15-Mar-19
71	CAKRAWALA ENERGI NUSANTARA, PT	INV/001/FO-MOR/CENTRA/ II/2019	14,328,000	Cable - Pekerjaan OSP Lastmile Backup Link TNP2K Satwapres	22-Mar-19
72	MAJA PERDANA UTAMA, PT	832/MRTL.OSP .CP/XII/2018	300,307,700	Cable - Pekerjaan OSP Lastmile Smartfren Kuala Tungkal	22-Mar-19
73	MAJA PERDANA UTAMA, PT	501/MRTL.OSP .CP/I/2019	44,177,000	Cable - PO Additional Pekerjaan OSP Lastmile Smartfren Kuala Tungkal (Refer to PO 129534)	22-Mar-19
74	SOLUSI MITRA TAMA,PT	697/SMT/130988/MORATEL/I /070119(95)	17,100,000	Cable - Pekerjaan OSP FTTH PT Nawastro Aero Nautika (Mabes Polri)	22-Mar-19
75	SOLUSI MITRA TAMA,PT	702/SMT/131459/MORATEL/I /180119(95)	41,619,500	Cable - Pekerjaan OSP FTTH GEDUNG ELNUSA	22-Mar-19
76	SOLUSI MITRA TAMA,PT	703/SMT/130663/MORATEL/I /180119(100)	19,400,000	Cable - Pekerjaan OSP FTTH THE CEO	22-Mar-19
77	SUMATERA TEKNOLOGI NETWORK, CV	021/STNET/IN V/II/19	27,820,000	Cable - Pekerjaan OSP Lastmile Untuk Hotel Cordela Bangka	22-Mar-19
78	SUMATERA TEKNOLOGI NETWORK, CV	022/STNET/IN V/II/19	19,525,000	Cable - Pekerjaan OSP Lastmile Kopertis Palembang / Kopertis Wilayah II (LLDIKTI)	22-Mar-19
79	SUMBER LAWANG PUTRA, PT	425/SLP-INV/II/2019	11,440,000	Cable - Pekerjaan OSP FTTH Danakita	22-Mar-19
80	SUMBER LAWANG PUTRA, PT	426/SLP-INV/II/2019	9,835,000	Cable - Pekerjaan OSP FTTH PT Bara Alam Utama (Mainlink)	22-Mar-19
81	TRIAS SUKSES MANDIRI,PT	16/TSM-MTI/I/2019	12,800,000	Cable - Pekerjaan OSP Lastmile WiFi Lamadame Resto	22-Mar-19
82	TRIAS SUKSES MANDIRI,PT	18/TSM-MTI/II/2019	11,062,000	Cable - Pekerjaan OSP FTTH PT Fairtech Digital Indonesia	22-Mar-19
83	TRIAS SUKSES MANDIRI,PT	20/TSM-MTI/II/2019	15,894,000	Cable - Pekerjaan OSP FTTH PT Buana Mas Metalindo	22-Mar-19
84	TRIAS SUKSES MANDIRI,PT	19/TSM-MTI/II/2019	40,034,000	Cable - Pekerjaan OSP FTTH PT Tanshia	22-Mar-19
85	TRIAS SUKSES MANDIRI,PT	21/TSM-MTI/II/2019	19,586,000	Cable - Pekerjaan OSP FTTH PT Suntak	22-Mar-19
86	CAKRAWALA ENERGI NUSANTARA, PT	INV/006/FO-MOR/CENTRA/ II/2019	13,000,000	Cable - Pekerjaan OSP FTTH PT Nawakara Persada Nusantara	5-Apr-19
87	CAKRAWALA ENERGI NUSANTARA, PT	INV/007/FO-MOR/CENTRA/ II/2019	13,976,000	Cable - Pekerjaan OSP FTTH PT Banten Media Global Televisi (Topas TV Site Pejaten)	5-Apr-19
88	KOPERASI KARYAWAN MORATELINDO	011/INV/KKM/ II/2019	173,331,000	Cable - Project FTTH Moratel 2015 Sebanyak 20 Area : Sekretariat ILUNI UI, Gani Pranoto Office, PT Abitech Mantra Indah, Fandhi Krisanto, ...	5-Apr-19
89	MULIA KARYA TEKNOLOGI, PT	008/Inv-MKT/II/2019	17,348,000	Cable - Pekerjaan OSP Lastmile PT INC Petrus	5-Apr-19
90	PANDETEL UTAMA, CV	128/PU-INV/PROJ/III/2019	21,809,000	Cable - Pekerjaan OSP Lastmile Seameo Biotrop Backup Link	5-Apr-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
91	QUANTUM NUSATAMA,PT	20194052	11,315,000	Cable - Recapitulation For New WO Installation, Area Jakarta, Periode Oktober 2018	5-Apr-19
92	QUANTUM NUSATAMA,PT	20194138	10,626,000	Cable - Pekerjaan OSP FTTX PT Saraswanti	5-Apr-19
93	QUANTUM NUSATAMA,PT	20194139	37,643,000	Cable - Pekerjaan OSP Lastmile Back Up Link Elganet Site Ampera (PT Elga Yasa Media)	5-Apr-19
94	QUANTUM NUSATAMA,PT	20194140	22,656,500	Cable - Pekerjaan OSP Lastmile SATSIBER MABES TNI (PT Indo Pacific Defense and Strategy) Main Link to Antam	5-Apr-19
95	KOPERASI KARYAWAN MORATELINDO	001/INV/KKM/IV/2019	516,499,200	Cable - Instalation Unit FTTH IKR Periode Oktober 2018 Branch Jakarta Oxygen Home Internet + 1TV (229), Internet Only (194), Additional Material Drop Cable (1579 Meter)	12-Apr-19
96	KOPERASI KARYAWAN MORATELINDO	007/INV/KKM/IV/2019	112,451,200	Cable - Instalation Unit FTTH IKR Periode Oktober 2018 Branch Bogor Oxygen Home Internet + 1TV (44), Internet Only (47), Additional Material Drop Cable (711 Meter)	12-Apr-19
97	CAKRAWALA ENERGI NUSANTARA, PT	INV/008/FO-MOR/CENTRA/III/2019	1,150,000	Cable - Pekerjaan OSP Lastmile Grand Mercure Hayam Wuruk	18-Apr-19
98	CAKRAWALA ENERGI NUSANTARA, PT	INV/009/FO-MOR/CENTRA/III/2019	4,888,500	Cable - Pekerjaan OSP Lastmile UI Depok Main Link	18-Apr-19
99	CAKRAWALA ENERGI NUSANTARA, PT	INV/010/FO-MOR/CENTRA/III/2019	18,126,000	Cable - Pekerjaan OSP Lastmile Kemendagri Medan Merdeka	18-Apr-19
100	PANDETEL UTAMA, CV	127/PU-INV/PROJ/III/2019	29,910,750	Cable - Pekerjaan OSP FTTX PT Komatsu Marketing	18-Apr-19
101	PANDETEL UTAMA, CV	129/PU-INV/PROJ/III/2019	100,419,750	Cable - Pekerjaan OSP Lastmile Diskominfo Tangerang (Back Up Link)	18-Apr-19
102	PANDU SATRIA WICAKSANA, PT	004/PSW-KEU/ADM/SBY/2019	14,375,000	Cable - Pekerjaan OSP Lastmile Yayasan Pendidikan dan Pengajaran Indonesia (Universitas Widya Karika Site Sutorejo)	18-Apr-19
103	RUSLI VINILON SAKTI, PT	19002330	26,432,000	Cable - FTTH OTS Periode 2018 : HDPE 34/40 2.000 Meter dan HDPE 32/27 2.000 Meter	18-Apr-19
104	SOLUSI MITRA TAMA,PT	716/SMT/131993/MORATEL/1/080319(100)	14,814,000	Cable - Pekerjaan OSP FTTX RS Hermina Jatinegara	18-Apr-19
105	TELEMITRA GLOBALINDO, PT	001/TG-MTI/III/2019	30,549,550	Cable - Pekerjaan OSP FTTB Untuk Segmen Kemenlu Main & Proteksi	18-Apr-19
106	TELEMITRA GLOBALINDO, PT	002/TG-MTI/III/2019	13,929,000	Cable - Pekerjaan OSP Lastmile Infill ITC Cempaka Mas	18-Apr-19
107	TRIAS SUKSES MANDIRI,PT	23/TSM-MTI/III/2019	8,420,000	Cable - Pekerjaan OSP FTTX PT Astra International Sunter	18-Apr-19
108	TRIAS SUKSES MANDIRI,PT	25/TSM-MTI/III/2019	13,200,000	Cable - Pekerjaan OSP FTTX PT Lintas Cipta Media	18-Apr-19
109	QUANTUM NUSATAMA,PT	20194306	24,328,000	Cable - Pekerjaan OSP Lastmile SMK Utama & LP3I Pondok Gede	25-Apr-19
110	QUANTUM NUSATAMA,PT	20194307	20,550,000	Cable - Pekerjaan OSP Lastmile The Park Residence (Backup)	25-Apr-19
111	QUANTUM NUSATAMA,PT	20194308	66,356,500	Cable - Pekerjaan OSP Lastmile SATSIBER MABES TNI (PT Indo Pacific Defense and Strategy) Backup Link to Narogong	25-Apr-19
112	QUANTUM NUSATAMA,PT	20194309	46,604,300	Cable - Pekerjaan OSP Lastmile Ayoma Back Up Link	25-Apr-19
113	QUANTUM NUSATAMA,PT	20194352	3,094,500	Cable - PO Additional Atas Nama Grha Mitra (Refer PO 131129)	25-Apr-19
114	QUANTUM NUSATAMA,PT	20194353	39,081,000	Cable - Pekerjaan OSP Lastmile PT Global Unggul Mandiri	25-Apr-19
115	Arthan Nusa Sentosa	INV19/ANS03/0007	18,160,000	Cable - PO Stock Material FTTX & FTTB	10-May-19
116	Arthan Nusa Sentosa	INV19/ANS03/0008	21,000,000	Cable - Biaya Pembelian Material FTTB/X Periode Januari - Maret 2019 (Fast Connector)	10-May-19
117	DHARMA BUDHI INDONESIA, PT	02/DBI-INV/III/2019	13,338,000	Cable - Pekerjaan OSP FTTX PT Makto Fintek	10-May-19
118	DHARMA BUDHI INDONESIA, PT	03/DBI-INV/III/2019	7,000,000	Cable - Pekerjaan OSP FTTX PT Kredit Pintar Indonesia	10-May-19
119	DHARMA BUDHI INDONESIA, PT	04/DBI-INV/III/2019	5,750,000	Cable - Pekerjaan OSP FTTX RS Hermina Kemayoran	10-May-19
120	DHARMA BUDHI INDONESIA, PT	05/DBI-INV/III/2019	6,900,000	Cable - Pekerjaan OSP FTTX PT Teins Marindo	10-May-19
121	KOPERASI KARYAWAN MORATELINDO	004/INV/KKM/IV/2019	84,480,400	Cable - Pekerjaan OSP Project Ayoma BSD (Survey Indoor)	10-May-19
122	KOPERASI KARYAWAN MORATELINDO	005/INV/KKM/IV/2019	169,389,200	Cable - Project FTTX Moratel 2015 Sebanyak 20 Area : RS St. Elizabet, PT Komunika Pratama Reksa, Soraya Intercine Film, PT Timah Karya Persada Properti, PT Fantastis Anak ...	10-May-19



No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
123	KOPERASI KARYAWAN MORATELINDO	008/INV/KKM/IV/2019 - FTTB	13,200,000	Cable - Project FTTX - Pekerjaan IKR (Internet Only)_FTTB Jakarta Periode Oktober 2018 Sebanyak 15	10-May-19
124	KOPERASI KARYAWAN MORATELINDO	008/INV/KKM/IV/2019 - FTTX	28,560,000	Cable - Project FTTX - Pekerjaan IKR (Internet Only)_FTTX Jakarta Periode Oktober 2018 Sebanyak 42	10-May-19
125	PANDETEL UTAMA, CV	141/PU-INV/PROJ/III/2019	7,886,000	Cable - Pekerjaan OSP Lastmile Relokasi OTB H31 Solo	10-May-19
126	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/03/064	14,000,000	Cable - PO Stock FTTX & FTTB	10-May-19
127	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/03/063	229,060,000	Cable - FTTX & FTTB (Closure, OTB, ODP Pole / Wall)	10-May-19
128	RUSLI VINILON SAKTI, PT	19003789	42,240,000	Cable - FTTX & FTTB : HDPE 32/27 8.000 Meter	10-May-19
129	SOLUSI MITRA TAMA,PT	714/SMT/131884/MORATEL/I/080319(100)	24,512,000	Cable - Pekerjaan OSP Lastmile Wisma Tenang Cipayung (Kemendagri)	10-May-19
130	SOLUSI MITRA TAMA,PT	720/SMT/130819/MORATEL/I/290319(95)	52,645,200	Cable - Pekerjaan OSP FTTB Menara Karya	10-May-19
131	SOLUSI MITRA TAMA,PT	726/SMT/131998/MORATEL/I/050419(100)	18,500,000	Cable - Pekerjaan OSP Lastmile AGD Dinas Kesehatan DKI Jakarta	10-May-19
132	TRIAS SUKSES MANDIRI,PT	24/TSM-MTI/III/2019	10,053,000	Cable - Pekerjaan OSP FTTB Twink Plaza	10-May-19
133	TRIAS SUKSES MANDIRI,PT	26/TSM-MTI/III/2019	11,513,000	Cable - Pekerjaan OSP FTTX Banten TV (Site Mayapada Tower2)	10-May-19
134	TRIAS SUKSES MANDIRI,PT	27/TSM-MTI/III/2019	15,645,000	Cable - Pekerjaan OSP FTTX Banten TV (Nextmedia) Site Cipondoh	10-May-19
135	TRIAS SUKSES MANDIRI,PT	30/TSM-MTI/III/2019	22,500,000	Cable - Pekerjaan OSP FTTX PT Digital Bertahan Indonesia	10-May-19
136	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/II/19/027	867,200,000	Cable - Material FTTX & FTTB (Cable)	10-May-19
137	KOPERASI KARYAWAN MORATELINDO	002/INV/KKM/V/2019	503,814,800	Cable - FTTH IKR Periode November 2018 Branch Jakarta OXYGEN HOME Internet + 1TV (236), 2TV (2), Internet Only (174), Additional Material (Drop Cable)(1.681mtr)	16-May-19
138	KOPERASI KARYAWAN MORATELINDO	003/INV/KKM/V/2019	541,955,200	Cable - FTTH IKR Periode Desember 2018 Branch Jakarta OXYGEN HOME INTERNET + 1TV (250), Internet Only (198), Additional Material (Drop Cable) (264 mtr)	21-May-19
139	CAHAYA ABADI, TOKO	EXS/11032019/POS/P1-0001	12,700,000	Cable - Material FTTX-B Periode Januari - Maret 2019	24-May-19
140	CAKRAWALA ENERGI NUSANTARA, PT	INV/011/FO-MOR/CENTRA/IV/2019	10,000,000	Cable - Pekerjaan OSP Lastmile Kementerian Pekerjaan Umum SDA	24-May-19
141	DIRGANTARA CARGO INDONESIA,PT	0564/INV-FNC/BCE-JKT/IV/19	27,500,000	Cable - Delivery Material Project FTTB/X - ADSS 24c, ADSS 96c, Splice Closure 24c, OTB 24c, Rack 19, HDPR 32/27 - 7 DN (DN 0261, 0278, 0277, 0275, 0267)	24-May-19
142	KOPERASI KARYAWAN MORATELINDO	009/INV/KKM/IV/2019	125,143,200	Cable - FTTH Periode November 2018 Branch Bogor Oxygen Home Internet + 1TV(63), Internet + 2 TV (1), Internet Only(39), Additional Material drop cable (179 meter)	24-May-19
143	MULIA KARYA TEKNOLOGI, PT	009/Inv-MKT/IV/2019	47,048,750	Cable - Pekerjaan OSP Lastmile Rumah Menteri Kominfo Rudiantara	24-May-19
144	MULIA KARYA TEKNOLOGI, PT	010/Inv-MKT/IV/2019	194,332,000	Cable - Pekerjaan OSP Lastmile Univ. Siliwangi (Backuplink)	24-May-19
145	MULIA KARYA TEKNOLOGI, PT	011/Inv-MKT/IV/2019	68,102,650	Cable - Pekerjaan OSP Lastmile Poltekes Tasikmalaya	24-May-19
146	PANDETEL UTAMA, CV	147/PU-INV/PROJ/IV/2019	5,294,500	Cable - Pekerjaan OSP Lastmile Nexmedia Depok	24-May-19
147	PT Tri Pura Indah Persada	WT19040078	50,000,000	Cable - Kabel FO di Gedung Wirausaha Periode 15 April 2019 - 14 April 2021	24-May-19
148	RODIAL INDONESIA,PT	RDL/IV/2019/04/0149	16,250,000	Cable - di Wisma Aldiron Periode Januari 2019 - Maret 2019	24-May-19
149	SOLUSI MITRA TAMA,PT	724/SMT/131650/MORATEL/I/050419(100)	11,190,000	Cable - Pekerjaan OSP Lastmile Univ. Pakuan Bogor	24-May-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
150	SUMATERA TEKNOLOGI NETWORK,CV	027/STNET/INV/IV/19	13,355,000	Cable - Pekerjaan OSP Lastmile PT Samudera Sarana Logistik Palembang	24-May-19
151	SUMATERA TEKNOLOGI NETWORK,CV	028/STNET/INV/IV/19	11,585,000	Cable - Pekerjaan OSP Lastmile PT Samudera Agencies Indonesia Palembang	24-May-19
152	SUMBER LAWANG PUTRA, PT	391/SLP-INV/IV/2019	20,586,025	Cable - Pekerjaan OSP Lastmile Untuk STI Serang West	24-May-19
153	SUMBER LAWANG PUTRA, PT	424/SLP-INV/IV/2019	11,165,000	Cable - Pekerjaan OSP FTTX Redcom Cideng	24-May-19
154	SUMBER LAWANG PUTRA, PT	458/SLP-INV/IV/2019	8,375,000	Cable - Pekerjaan OSP Lastmile Universitas Nasional Pasar Minggu	24-May-19
155	SUMBER LAWANG PUTRA, PT	459/SLP-INV/IV/2019	8,200,000	Cable - Pekerjaan OSP FTTX PT Omega Media Global Site Nyinyi	24-May-19
156	TRIAS SUKSES MANDIRI,PT	32/TSM-MTI/IV/2019	38,500,000	Cable - Pekerjaan OSP Lastmile St. Sawah Besar	24-May-19
157	TRIAS SUKSES MANDIRI,PT	33/TSM-MTI/IV/2019	15,400,000	Cable - Pekerjaan OSP Lastmile Grab Tangerang PT Teknologi Pengangkutan Indonesia Site Perum Astek (PT Solusi Transportasi Indonesia)	24-May-19
158	Arthan Nusa Sentosa	INV19/ANS05/C	1,280,000	Cable - Material Joint Box 96 Core, ODF Rack Mounted (OTB) 96 Core Untuk Project FTTX 4 Kota (Palembang)	5-Jul-19
159	Arthan Nusa Sentosa	INV19/ANS05/C	1,164,296	Cable - Pekerjaan OSP Lastmile Untuk Customer Swiss Bell In Kerrawang	5-Jul-19
160	Arthan Nusa Sentosa	INV19/ANS06/C	104,160,000	Cable - Material Joint Box 96 Core, ODF Rack Mounted (OTB) 96 Core, ODP Pedestal 8 Port, Untuk Project FTTX 4 Kota	5-Jul-19
161	BESRA UTAMA SINARAN,PT	70519	70,985,520	Cable - Pekerjaan Lastmile Fox Haris Hotel Pekanbaru (PT Halla Mohana)	5-Jul-19
162	BESRA UTAMA SINARAN,PT	80519	22,344,950	Cable - Pekerjaan OSP Lastmile Untuk PT Solnet Indonesia Pekanbaru	5-Jul-19
163	CAKRAWALA ENERGI NUSANTARA, PT	INV/021/FO-MC	11,000,000	Cable - Pekerjaan OSP Lastmile Ivosight Duren Tiga	5-Jul-19
164	DHARMA BUDHI INDONESIA, PT	08/DBI-INV/V/2	9,229,000	Cable - Pekerjaan OSP Lastmile Rumah Jokowi	5-Jul-19
165	DUA BINTANG PANEL, PT	2019-006	120,000,000	Cable - Material ODC Aerial 48 Core Untuk Project FTTx 4 Kota	5-Jul-19
166	DUA BINTANG PANEL, PT	2019-007	135,000,000	Cable - Material ODC Ground 48 Core Untuk Project FTTx 4 Kota	5-Jul-19
167	DUA BINTANG PANEL, PT	2019-008	52,500,000	Cable - Material ODC Aerial (Pole) Untuk Project FTTX 4 Kota	5-Jul-19
168	DUA PUTRA CEMERLANG, CV	21/INV-MTI/V/2	7,315,000	Cable - Pekerjaan OSP FTTX PT NQA Indonesia	5-Jul-19
169	HUAWEI TECH INVESTMENT, PT	PT1914609	247,390,975	Cable - Biaya Pembelian OLT Untuk Kebutuhan Project Ayoma	5-Jul-19
170	QONITECH, CV	QT/Inv/2019/00	816,000	Cable - Pekerjaan OSP Lastmile Proteksi Hotel Keraton Hyatt	5-Jul-19
171	QUANTUM NUSATAMA,PT	20194738	29,048,000	Cable - Pekerjaan OSP Lastmile DPD RI JAKARTA	5-Jul-19
172	QUANTUM NUSATAMA,PT	20194739	31,294,000	Cable - Pekerjaan OSP Lastmile BPPT Thamrin Main Link	5-Jul-19
173	QUANTUM NUSATAMA,PT	20194828	262,786,000	Cable - Pekerjaan OSP Lastmile Sekolah Tinggi Penerbangan	5-Jul-19
174	QUANTUM NUSATAMA,PT	20194829	605,812,000	Cable - Pekerjaan OSP Lastmile PSN Cikarang (Back Up Link)	5-Jul-19
175	QUANTUM NUSATAMA,PT	20194830	177,574,400	Cable - PO OSP Lastmile Smart Surabaya Barata Jaya - Ruko Rungkut Megah	5-Jul-19
176	QUANTUM NUSATAMA,PT	20194957	80,125,500	Cable - Pekerjaan OSP FTTB Project Niffaro	5-Jul-19
177	REINAD CITRA MANDIRI, PT	007/RCM-INV/F	89,250,000	Cable - Pekerjaan OSP Lastmile Project Bandara City - RCM	5-Jul-19
178	SINAR SURYA KOMINDO, PT	010.002-19.564	45,000,000	Cable - Material Drop Cable Untuk IKR FTTH Periode April 2019	5-Jul-19
179	SINARMONAS INDUSTRIES, PT	1904317	106,000,000	Cable - Material Fast Connector, Terminal Box, Patch Cord Untuk IKR FTTH Periode April 2019	5-Jul-19
180	SOLUSI MITRA TAMA,PT	741/SMT/13148	39,900,000	Cable - Pekerjaan OSP FTTX Cibisnine	5-Jul-19
181	SOLUSI MITRA TAMA,PT	742/SMT/13230	38,258,400	Cable - Pekerjaan OSP Lastmile Backup Link KPU Pusat	5-Jul-19
182	SOLUSI MITRA TAMA,PT	744/SMT/13232	12,537,000	Cable - Pekerjaan OSP Lastmile PT Tri Mega Batterindo	5-Jul-19
183	SOLUSI MITRA TAMA,PT	745/SMT/13072	49,124,500	Cable - Pekerjaan OSP Lastmile Univ Narotama Site Manyar (Surabaya)	5-Jul-19
184	SOLUSI MITRA TAMA,PT	746/SMT/13057	60,568,200	Cable - Pekerjaan OSP Lastmile Yayasan Al Hikmah Surabaya (SD, SMP, SMA, STKIP)	5-Jul-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
185	SOLUSI MITRA TAMA,PT	747/SMT/13139	8,000,000	Cable - Pekerjaan OSP Lastmile Add Work Yayasan Al Hikmah Surabaya (Relokasi Kabel Lastmile SD Al Hikmah)	5-Jul-19
186	SOLUSI MITRA TAMA,PT	749/SMT/13262	17,150,000	Cable - Pekerjaan OSP Lastmile PT Haneagle Heavyparts Indonesia	5-Jul-19
187	SUMBER CEMERLANG KENCANA PERMAI, PT	114rev/INV/SC	437,456,000	Cable - Pekerjaan OSP FTTH Rusun Marunda	5-Jul-19
188	TRIAS SUKSES MANDIRI,PT	35/TSM-MTI/VI	49,947,200	Cable - Pekerjaan OSP Lastmile Upgrade Universitas Muhammadiyah Jakarta	5-Jul-19
189	TRIAS SUKSES MANDIRI,PT	36/TSM-MTI/VI	29,000,000	Cable - Pekerjaan OSP Lastmile St. Gondangdia	5-Jul-19
190	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/0	118,096,000	Cable - Material Terminal Box (Rossette) dan Patch Cord Untuk Stock IKR FTTH Periode April 2019	19-Jul-19
191	QUANTUM NUSATAMA,PT	20194607	88,681,500	Cable - Pekerjaan OSP Lastmile Kantor Pusat Kemenpora	19-Jul-19
192	QUANTUM NUSATAMA,PT	20194609	93,740,000	Cable - Pekerjaan OSP Lastmile PPPON Cibubur	19-Jul-19
193	REINAD CITRA MANDIRI, PT	008/RCM-INV/F	70,465,000	Cable - Pekerjaan OSP Lastmile Project Bandara City - RCM (Back Up Link)	19-Jul-19
194	RUSLI VINILON SAKTI, PT	19000414	72,352,000	Cable - Material HDPE 27/32 (25.200m) dan 40/34 (20.200m) Untuk Project FTTH 4 Kota (Surabaya)	19-Jul-19
195	SINAR SURYA KOMINDO, PT	010.002-19.564	75,000,000	Cable - Material Drop Cable Untuk IKR FTTH Periode Mei 2019	19-Jul-19
196	SINARMONAS INDUSTRIES, PT	1906100924	34,000,000	Cable - Material Fast Connector Untuk IKR FTTH Periode Mei 2019	19-Jul-19
197	SOLUSI MITRA TAMA,PT	750/SMT/13322	10,500,000	Cable - Pekerjaan OSP FTTH PT Airmas Perkasa	19-Jul-19
198	SOLUSI MITRA TAMA,PT	751/SMT/13199	56,667,500	Cable - Pekerjaan OSP Lastmile BPPT Serpong	19-Jul-19
199	SUMATERA TEKNOLOGI NETWORK, CV	032/STNET/INV	10,730,000	Cable - Pekerjaan OSP FTTH Grab Lampung 3 Tirtayasa	19-Jul-19
200	SUMATERA TEKNOLOGI NETWORK, CV	033/STNET/INV	14,000,000	Cable - Pekerjaan OSP Lastmile PT Mediokaloka Palembang	19-Jul-19
201	Bizzy Commerce Indonesia, PT	INV-61-2019-40	125,000,000	Cable - Biaya Pembelian Router TP Link EN020-F5 Utk Support Project FTTH (1.000 pcs)	9-Aug-19
202	Bizzy Commerce Indonesia, PT	INV-61-2019-40	125,000,000	Cable - Biaya Pembelian Router TP Link EN020-F5 Utk Support Project FTTH (1.000 pcs)	9-Aug-19
203	CAHAYA BERKAH, CV	05.07/inv.jbr/20	97,547,900	Cable - Pekerjaan OSP Lastmile Universitas Jember	9-Aug-19
204	CAKRAWALA ENERGI NUSANTARA, PT	INV/029/FO-MC	17,420,000	2018/09/HRB/00187/0   Pekerjaan OSP FTTH Lion Superindo	9-Aug-19
205	CAKRAWALA ENERGI NUSANTARA, PT	INV/030/FO-MC	16,345,000	Cable - Pekerjaan OSP Lastmile Kemendagri Widya Chandra	9-Aug-19
206	DHARMA BUDHI INDONESIA, PT	11/DBI-INV/VII/	15,890,000	Cable - Pekerjaan OSP FTTH PT Ainthisar Media Teknologi	9-Aug-19
207	KASIH ANUGRAH SEMATA, PT	100001802	6,000,000	Cable - Penempatan Kabel Fiber Optic di Graha Kas	9-Aug-19
208	KOPERASI KARYAWAN MORATELINDO	018/INV/KKM/I	153,039,000	Cable - Project FTTH Moratel Sebanyak 21 Area : PT Wahana Solusi Managemen, PT Jaya Konstruksi-Jakarta Rencana Selaras (Add Core), PT Boomboomcar Media Indonesia, ...	9-Aug-19
209	PANDETEL UTAMA, CV	171/PU-INV/PR	17,150,000	Cable - Pekerjaan OSP T-Line Cyber CSF ROW 1 - ROW 14	9-Aug-19
210	PANDU SATRIA WICAKSANA, PT	012/PSW-KEU/A	27,759,000	Cable - Pekerjaan OSP Lastmile Diskominfo Lamongan	9-Aug-19
211	PANDU SATRIA WICAKSANA, PT	013/PSW-KEU/A	91,835,000	Cable - Pekerjaan OSP Lastmile Politeknik Negeri Jember	9-Aug-19
212	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/0	1,480,000	Cable - Material OTB 24 Core Untuk Project FTTH Mansion Pasar Baru (Main Link dan Back Up Link)	9-Aug-19
213	QUANTUM NUSATAMA,PT	20195038	2,970,000	Cable - PO Additional Untuk Customer Wisma Korindo (Refer PO 130001)	9-Aug-19
214	SENTRALINDO SOLUSI UTAMA, PT	126-SSU-INV-VI	34,000,000	Cable - Material Fast Connector Untuk Stok IKR FTTH Juni 2019	9-Aug-19
215	SINAR SURYA KOMINDO, PT	010.002-19.564	225,000,000	Cable - Material Drop Cable 2 Core Untuk Stok IKR FTTH Periode Juni - Juli 2019	9-Aug-19
216	SOLUSI MITRA TAMA,PT	773/SMT/13172	302,423,950	Cable - Pekerjaan OSP Lastmile PSN Cikarang (Main Link)	9-Aug-19
217	SUMATERA TEKNOLOGI NETWORK, CV	035/STNET/INV	15,392,500	Cable - Pekerjaan OSP Lastmile Improvement Proteksi Palembang	9-Aug-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
218	SUMBER LAWANG PUTRA, PT	481/SLP-INV/VI	12,075,000	Cable - Pekerjaan OSP Lastmile Universitas Syekh Yusuf Tangerang	9-Aug-19
219	SUMBER LAWANG PUTRA, PT	492/SLP-INV/VI	15,127,000	Cable - Pekerjaan OSP Lastmile Rumah Dinas Sekjen Pejabat Menteng (Kemendagri)	9-Aug-19
220	TRIAS SUKSES MANDIRI,PT	38/TSM-MTI/VI	23,356,000	Cable - Pekerjaan OSP Lastmile RSUD Tebet Jakarta	9-Aug-19
221	TRIAS SUKSES MANDIRI,PT	37/TSM-MTI/VI	45,106,000	Cable - Pekerjaan OSP FTTX Ruko Mitra Matraman	9-Aug-19
222	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/V/19	422,000,000	Pembelian Material URC & Ops Support Kabel ADSS G652D SPAN 80 - 96 Core (8 Tube) 20.000m	12-Aug-19
223	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/IV/19	256,000,000	Cable - Pembelian Material URC & Ops Support (Kabel 48, 96-8T, 96-16T, 144) - YOFC - ADSS-SS-100M-144B1.3 (8.000 QTY)	12-Aug-19
224	Arthan Nusa Sentosa	INV19/ANS07/0	5,300,000	Cable - Material Joint Box 24 Core, ODF Rack Mounted (OTB) 144 Core Untuk Project FTTX 4 Kota Bali	23-Aug-19
225	Arthan Nusa Sentosa	INV19/ANS07/0	6,200,000	Cable - Material ODF Rack Mounted (OTB) 96 Core Untuk Project FTTX 4 Kota (Palembang)	23-Aug-19
226	Arthan Nusa Sentosa	INV19/ANS07/0	102,600,000	Cable - Pembelian Material FTTX/B (Aerial Drop Cable Single Mode G.657A 2 Core 54.000 meter)	23-Aug-19
227	Arthan Nusa Sentosa	INV19/ANS07/0	416,640,000	Cable - Material Joint Box 96 Core, ODF Rack Mounted (OTB) 96 Core, ODP Pedestal 8 Port, Untuk Project FTTx 4 Kota (Medan)	23-Aug-19
228	Arthan Nusa Sentosa	INV19/ANS07/0	76,480,000	Cable - Material Joint Box 96 Core, ODF Rack Mounted (OTB) 96 Core, ODP Pedestal 8 Port Untuk Project FTTx 4 Kota (Surabaya)	23-Aug-19
229	DUA BINTANG PANEL, PT	2019-009	300,000,000	Cable - Material ODC Ground 48 Core Untuk Project FTTX 4 Kota (Medan)	23-Aug-19
230	DUA PUTRA CEMERLANG, CV	26/INV-MTI/VII	11,891,000	Cable - Pekerjaan OSP FTTX PT Simplefi Teknologi Indonesia	23-Aug-19
231	PANDU SATRIA WICAKSANA, PT	014/PSW-KEU/A	6,970,000	Cable - Pekerjaan OSP Lastmile Universitas Surabaya (Ubaya)	23-Aug-19
232	QUANTUM NUSATAMA,PT	20195238	75,836,500	Cable - Pekerjaan OSP Lastmile Springfield PB1 (Main and Back Up Link)	23-Aug-19
233	QUANTUM NUSATAMA,PT	20195239	208,542,000	Cable - Pekerjaan OSP Lastmile Springfield PB2 (Main and Back Up Link)	23-Aug-19
234	REINAD CITRA MANDIRI, PT	010/RCM-INV/F	122,787,500	Cable - Pekerjaan OSP Lastmile Main Link H3I Jambi	23-Aug-19
235	REINAD CITRA MANDIRI, PT	011/RCM-INV/F	117,977,650	Cable - Pekerjaan OSP Lastmile Proteksi Link H3i Jambi	23-Aug-19
236	SINAR SURYA KOMINDO, PT	010.004-19.922	75,000,000	Cable - Material Drop Cable 2 Core Untuk Stok IKR FTTH Periode Juni - Juli 2019 (50.000 meter)	23-Aug-19
237	SINAR SURYA KOMINDO, PT	010.004-19.922	55,500,000	Cable - Material Drop Cable 2 Core Untuk Stok IKR FTTH Periode Juni - Juli 2019 (37.000 meter)	23-Aug-19
238	SINAR SURYA KOMINDO, PT	010.004-19.922	60,000,000	Cable - Material Drop Cable 2 Core Untuk Stok IKR FTTH Periode Juni - Juli 2019 (40.000 meter)	23-Aug-19
239	SINAR SURYA KOMINDO, PT	010.004-19.922	24,000,000	Cable - Pembelian Material FTTX/B (Aerial Drop Cable 16.000 meter)	23-Aug-19
240	SOLUSI MITRA TAMA,PT	768/SMT/1318	17,641,000	Cable - Pekerjaan OSP FTTX Transvision	23-Aug-19
241	SOLUSI MITRA TAMA,PT	769/SMT/1318	6,000,000	Cable - Pekerjaan OSP FTTX Transvision	23-Aug-19
242	TRIAS SUKSES MANDIRI,PT	39/TSM-MTI/VI	23,352,000	Cable - Pekerjaan OSP Lastmile RS Budhi Asih	23-Aug-19
243	TRIAS SUKSES MANDIRI,PT	40/TSM-MTI/VI	16,000,000	Cable - Pekerjaan FTTX Sukowati Sosrodjojo	23-Aug-19
244	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/V/19	422,000,000	Cable - Pembelian Material URC & Ops Support (Kabel 96-8T) - YOFC - ADSS-SS-100M-96B1.3 (20.000 QTY)	23-Aug-19
245	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/V/19	292,800,000	Cable - Pembelian Material URC & Ops Support (Kabel ADSS G652D SPAN 80-48 Core 24.000 meter)	23-Aug-19
246	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/VI/19	256,000,000	Cable - Biaya Pembelian ADSS G652D SPAN 80 - 144 Core (8.000m) Untuk Kebutuhan Relokasi INGUB 2018	23-Aug-19
247	HUAWEI TECH INVESTMENT, PT	PT1925715	8,101,301	Cable - ATN 910C For FTTX Palembang Project	23-Aug-19
248	BICC BERCA CABLES, PT	210/VIII/2019/E	18,800,000	Cable - PO Material Pengadaan Kabel FO Aerial Type SM/D 96 Core 4.000 Meter Untuk OSP Lastmile H3I Medan Tembung Backup Link	6-Sep-19
249	CAKRAWALA ENERGI NUSANTARA, PT	INV/037/FO-MC	23,500,000	Cable - Pekerjaan OSP FTTX PT Adicipta Boga Intiprima	6-Sep-19
250	CAKRAWALA ENERGI NUSANTARA, PT	INV/039/FO-MC	27,830,000	Cable - Pekerjaan OSP FTTX PT Visionet Internasional	6-Sep-19
251	Cipta Karya Komputer,PT	INV-012/MTI/V	28,000,000	Cable - Recapitulation For WO New Installation Area Jakarta, Periode September 2018	6-Sep-19
252	Cipta Karya Komputer,PT	INV-013/MTI/V	27,300,000	Cable - Recapitulation For WO New Installation Area Jakarta, Periode November 2018	6-Sep-19
253	Cipta Karya Komputer,PT	INV-014/MTI/V	1,125,000	Cable - Recapitulation For WO Installation (Additional Service STB) Area Jakarta, Periode Februari 2019	6-Sep-19
254	Cipta Karya Komputer,PT	INV-015/MTI/V	8,600,000	Cable - Recapitulation For WO Dismantle Area Jakarta, Periode Februari 2019	6-Sep-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
255	Cipta Karya Komputer,PT	INV-016/MTI/V	39,650,000	Cable - \Recapitulation For WO New Installation Area Jakarta, Periode Februari 2019	6-Sep-19
256	Cipta Karya Komputer,PT	INV-017/MTI/V	8,400,000	Cable - Rekapitulation For WO Dismantle Area Jakarta, Periode Maret 2019	6-Sep-19
257	Cipta Karya Komputer,PT	INV-018/MTI/V	3,300,000	Cable - Recapitulation For WO Dismantle Area Jakarta, Periode September 2018	6-Sep-19
258	Cipta Karya Komputer,PT	INV-019/MTI/V	3,100,000	Cable - Receptitulation For WO Dismantle Area Jakarta, Periode November 2018	6-Sep-19
259	DUA PUTRA CEMERLANG, CV	28/INV-MTI/VIII	10,660,000	Cable - Pekerjaan OSP Re Engineering Ditjen AHU Jakarta	6-Sep-19
260	JEMBO CABLE COMPANY Tbk, PT	SAR/219105414	252,800,000	Cable - Pembelian Kabel ADSS 96 Core 48.000 Meter dan ADSS 144 Core 8.000 Meter Relokasi URC & OPS Support	6-Sep-19
261	KOPERASI KARYAWAN MORATELINDO	008/INV/KKM/V	112,476,428	Cable - Recapitulation For WO Installation, Area Bogor Periode Februari 2019	6-Sep-19
262	KOPERASI KARYAWAN MORATELINDO	007/INV/KKM/V	368,153,200	Cable - Recapitullation For WO New Installation, Area Jakarta Periode Februari 2019	6-Sep-19
263	KOPERASI KARYAWAN MORATELINDO	009/INV/KKM/V	362,283,600	Cable - Recapitulation For WO New Installation, Area Bekasi Periode Februari 2019	6-Sep-19
264	KOPERASI KARYAWAN MORATELINDO	006/INV/KKM/V	1,000,000	Cable - Pekerjaan IKR (Internet Only) - Biaya Instalasi Project FTTX/B Periode Maret 2019	6-Sep-19
265	KOPERASI KARYAWAN MORATELINDO	006/INV/KKM/V	40,800,000	Cable - Pekerjaan IKR (Internet Only)_FTTX Jakarta Periode Maret 2019 Sebanyak 60	6-Sep-19
266	KOPERASI KARYAWAN MORATELINDO	006/INV/KKM/V	19,360,000	Cable - Pekerjaan IKR (Internet Only)_FTTB Jakarta Periode Maret 2019 Sebanyak 22	6-Sep-19
267	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/0	30,000,000	Cable - Biaya Pembelian Material FTTX/B (Termination Box)	6-Sep-19
268	QUANTUM NUSATAMA,PT	20195306	49,764,000	Cable - Pekerjaan OSP Lastmile Proteksi Keraton to OLT Gambir (Wisma BSG)	6-Sep-19
269	SINAR SURYA KOMINDO, PT	010.004-19.922	37,500,000	Cable - Material Drop Cable, Fast Connector Untuk Stok IKR FTTH Periode Juli 2019 (Material Drop Cable 2 Core 25.000m)	6-Sep-19
270	SINAR SURYA KOMINDO, PT	010.004-19.922	37,500,000	Cable - Material Drop Cable, Fast Connector Untuk Stok IKR FTTH Periode Juli 2019 (Material Drop Cable 2 Core 25.000m)	6-Sep-19
271	SINAR SURYA KOMINDO, PT	010.004-19.922	124,000,000	Cable - Material Drop Cable, Fast Connector Untuk Stok IKR FTTH Periode Juli 2019 (Material Drop Cable 2 Core 60.000m dan Fast Connector 2.000 pcs)	6-Sep-19
272	SINAR SURYA KOMINDO, PT	010.004-19.922	75,000,000	Cable - Material Drop Cable, Fast Connector Untuk Stok IKR FTTH Periode Juli 2019 (Material Drop Cable 2 Core 50.000m)	6-Sep-19
273	SUMATERA TEKNOLOGI NETWORK, CV	037/STNET/INV	33,000,000	Cable - Pekerjaan OSP Lastmile Fakultas Ilmu Kesehatan Universitas Katolik Musi Charitas Palembang	6-Sep-19
274	SURYA TERANG SEJATI,PT	014/PP/STS/VIII	216,449,100	Cable - Pekerjaan OSP FO Project FTTx 4 Kota (Denpasar) Segment B	6-Sep-19
275	TRIAS SUKSES MANDIRI,PT	41/TSM-MTI/VI	16,900,000	Cable - Pekerjaan OSP FTTX PT Performance Auto Center	6-Sep-19
276	TRIAS SUKSES MANDIRI,PT	42/TSM-MTI/VI	34,200,000	Cable - Pekerjaan OSP FTTX PT Trimitra Perdana Solusindo	6-Sep-19
277	TRIAS SUKSES MANDIRI,PT	43/TSM-MTI/VI	22,996,000	Cable - Pekerjaan OSP FTTX Bumitama (Backuplink)	6-Sep-19
278	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/VIII/1	384,000,000	Cable - Pembelian Kabel ADSS 144 Core 12.000 Meter Untuk Team URC & Ops Support	6-Sep-19
279	ALCATEL-LUCENT INDONESIA, PT	1234010641	619,567,823	Equipment Material & Service - P236/Network Strengthen/XII/17 Biaya Equipment & Suplly of Services - Java Protection For 3 Rd Route	11-Sep-19
280	SUMATERA TEKNOLOGI NETWORK, CV	040/STNET/INV	114,436,000	Cable - Pekerjaan OSP FO Project FTTx 4 Kota (Palembang)	13-Sep-19
281	Arthan Nusa Sentosa	INV19/ANS08/C	123,000,000	Cable - Material Terminal Box (Rosset), Patch Cord SC-UPC, Fast Connector Untuk Stok IKR FTTH Periode April - Mei 2019	20-Sep-19
282	CAKRAWALA ENERGI NUSANTARA, PT	INV/046/FO-MC	15,000,000	Cable - Pekerjaan OSP Lastmile SMK Muhammadiyah 9 Jakarta	20-Sep-19
283	DHARMA BUDHI INDONESIA, PT	13/DBI-INV/VIII	10,401,600	Cable - Pekerjaan OSP FTTX PT GO ONLINE DESTINATION	20-Sep-19
284	DHARMA BUDHI INDONESIA, PT	14/DBI-INV/VIII	9,000,000	Cable - Pekerjaan OSP FTTX Lembaga Kebangunan Jakarta (LKJ)	20-Sep-19
285	DUA PUTRA CEMERLANG, CV	31/INV-MTI/VIII	11,640,000	Cable - Pekerjaan OSP FTTX PT Berri Indosari	20-Sep-19
286	JEMBO CABLE COMPANY Tbk, PT	SAR/21910602A	104,096,600	Cable - Pembelian Material ADSS 24 Core 12.500 meter dan 96 Core 20.023 meter Untuk FOC Bajalima Periode Juli 2019	20-Sep-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
287	KOPERASI KARYAWAN MORATELINDO	010/INV/KKM/I	1,600,000	Cable - Pekerjaan IKR (Internet Only) - Biaya Instalasi Project FTTX/B Periode Februari 2019	20-Sep-19
288	KOPERASI KARYAWAN MORATELINDO	010/INV/KKM/I	18,480,000	Cable - Pekerjaan IKR (Internet Only)_FTTB Jakarta Periode Februari 2019 Sebanyak 21	20-Sep-19
289	KOPERASI KARYAWAN MORATELINDO	010/INV/KKM/I	31,960,000	Cable - Pekerjaan IKR (Internet Only)_FTTX Jakarta Periode Februari 2019 Sebanyak 47	20-Sep-19
290	KOPERASI KARYAWAN MORATELINDO	011/INV/KKM/I	200,000	Cable - Pekerjaan IKR (Internet Only) - Biaya Instalasi Project FTTX/B Periode April 2019	20-Sep-19
291	KOPERASI KARYAWAN MORATELINDO	011/INV/KKM/I	7,040,000	Cable - Pekerjaan IKR (Internet Only)_FTTB Jakarta Periode April 2019 Sebanyak 8	20-Sep-19
292	KOPERASI KARYAWAN MORATELINDO	011/INV/KKM/I	37,400,000	Cable - Pekerjaan IKR (Internet Only)_FTTX Jakarta Periode April 2019 Sebanyak 55	20-Sep-19
293	QUANTUM NUSATAMA,PT	20195320	92,527,000	Cable - Pekerjaan OSP Lastmile FO CCTV 3 Point TMC Polda Metro Jaya	20-Sep-19
294	SINAR SURYA KOMINDO, PT	010.004-19.922	34,000,000	Cable - Material Drop Cable, Fast Connector Untuk Stok IKR FTTH Periode Juli 2019 (Fast Connector 2.000 pcs)	20-Sep-19
295	SINAR SURYA KOMINDO, PT	010.004-19.922	115,500,000	Cable - Material Drop Cable, Fast Connector Untuk Stok IKR FTTH Periode Juli 2019 (Material Drop Cable 2 Core 77.000m)	20-Sep-19
296	SOLUSI MITRA TAMA,PT	784/SMT/13396	65,027,500	Cable - Pekerjaan OSP Lastmile Kemenko Lapangan Banteng	20-Sep-19
297	SOLUSI MITRA TAMA,PT	783/SMT/13396	43,082,500	Cable - Pekerjaan OSP Lastmile Univ. Naretama Surabaya	20-Sep-19
298	SUMATERA TEKNOLOGI NETWORK,CV	039/STNET/INV	17,000,000	Cable - Pekerjaan OSP Lastmile Aston Palembang	20-Sep-19
299	TRIAS SUKSES MANDIRI,PT	45/TSM-MTI/VI	11,500,000	Cable - Pekerjaan OSP FTTH PT Sensiest Technologies	20-Sep-19
300	TRIAS SUKSES MANDIRI,PT	46/TSM-MTI/VI	17,500,000	Cable - Pekerjaan OSP FTTH PT Bogor Lifer Science	20-Sep-19
301	HAMENGGU KARYA, PT	002-INV/FO/MT	46,800,500	Cable - Pekerjaan OSP Sanur XL - NOC Padang Galak Protection	20-Sep-19
302	RUSLI VINILON SAKTI, PT	19008109	93,600,000	Cable - Material HDPE 27/32 (18.000m) Untuk Project FTTX 4 Kota (Surabaya)	20-Sep-19
303	RUSLI VINILON SAKTI, PT	19008241	12,480,000	Cable - Material HDPE 27/32 (2.400m) Untuk Project FTTX 4 Kota (Surabaya)	20-Sep-19
304	RUSLI VINILON SAKTI, PT	19008336	20,800,000	HDPE 32/27 3.200 meter Untuk Project Sanur XL - NOC Padang Galak Protection	20-Sep-19
305	Arthan Nusa Sentosa	INV19/ANS06/C	111,400,000	Cable - Material Drop Cable 2 Core, Fast Connector Untuk Stock IKR FTTH Periode April - Mei 2019	6-Sep-19
306	HUAWEI TECH INVESTMENT, PT	PT1931099	6,619,045	Cable - Material HDPE 27/32 (18.000m) Untuk Project FTTX 4 Kota (Surabaya)	20-Sep-19
307	TRANS PACIFIC LOGISTICS,PT	065/TPL-VIII/20	188,320,000	Cable - Delivery Material Project FTTX - 19 DN (DN 0244, 0245, 0246, 0232, 0263, 0264, 0352, 0233, 0234, 0237, 0238, 0239, 0240, 0243, 0235, 0177, 0262, 0241, 0242)	20-Sep-19
308	Arthan Nusa Sentosa	INV19/ANS09/C	318,000,000	Cable - Material Cable Patchcord SC-UPC Simplex 10m, Drop Cable 2 Core, Fast Connector Untuk Stok IKR FTTH Periode Agustus 2019	11-Oct-19
309	BESRA UTAMA SINARAN,PT	190719	1,644,700	Cable - Pekerjaan OSP Lastmile SINGAPORE INDONESIA SCHOOL (SIS PALEMBANG)	11-Oct-19
310	BESRA UTAMA SINARAN,PT	210719	1,176,050	Cable - Pekerjaan OSP Lastmile Untuk PT Solnet Indonesia Pekanbaru	11-Oct-19
311	PANDETEL UTAMA, CV	199/PU-INV/PR	61,891,550	Cable - Pekerjaan OSP Lastmile Diskominfo Cilacap	11-Oct-19
312	PANDETEL UTAMA, CV	200/PU-INV/PR	41,481,750	Cable - Pekerjaan OSP Lastmile Universitas Negeri Yogya	11-Oct-19
313	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/0	113,880,000	Cable - Material Patch Cord SC-UPC 10m Untuk Stok IKR FTTH Bulan Juli 2019	11-Oct-19
314	TRIAS SUKSES MANDIRI,PT	47/TSM-MTI/IX	25,778,000	Cable - Pekerjaan OSP Lastmile PT Pulau Pulau Media (Pasar Pramuka)	11-Oct-19
315	YANGTZE OPTIC INDONESIA,PT	YOI/AR/SI/VIII/1	162,974,000	Cable - Biaya Pembelian Material FOC FTTH OTS (ADSS G652D SPAN 80 - 12 Core 5.829 m & ADSS G652D SPAN 80 - 144 Core 4.000 m)	11-Oct-19
316	Arthan Nusa Sentosa	INV19/ANS09/C	111,380,000	Cable - Material Termination Box (Rossette) 2.169 Unit dan Fast Connector 4.000 Pcs Untuk Stock IKR FTTH Juni - Juli 2019	25-Oct-19
317	Arthan Nusa Sentosa	INV19/ANS09/C	65,840,000	Cable - Material Termination Box 1.592 Unit dan Fast Connector 2.000 Pcs Untuk Stok IKR FTTH, Bulan Juli 2019	25-Oct-19
318	BESRA UTAMA SINARAN,PT	200719	3,736,080	Cable - Pekerjaan Lastmile Fox Haris Hotel Pekanbaru (PT Halla Mohana)	25-Oct-19
319	CAKRAWALA ENERGI NUSANTARA, PT	INV/051/FO-MC	12,000,000	Cable - Pekerjaan OSP FTTH Relokasi Ivsight Head Office Tebet	25-Oct-19

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
320	CAKRAWALA ENERGI NUSANTARA, PT	INV/052/FO-MC	13,200,000	Cable - Pekerjaan OSP FTTX PT. Kriya Teknologi Makmur	25-Oct-19
321	DUA PUTRA CEMERLANG, CV	37/INV-MTI/IX/	20,110,000	Cable - Pekerjaan OSP Lastmile LFJ Lycee Francais De Jakarta	25-Oct-19
322	KOPERASI KARYAWAN MORATELINDO	006/INV/KKM/I	117,973,600	Cable - Recapitulation For WO New Installation Area Jakarta Periode APRIL 2019	25-Oct-19
323	KOPERASI KARYAWAN MORATELINDO	008/INV/KKM/I	65,200,000	Cable - Recapitulation for WO New Installation, Area Bekasi, Periode Mei 2019	25-Oct-19
324	KOPERASI KARYAWAN MORATELINDO	013/INV/KKM/I	300,000	Cable - Pekerjaan IKR (Internet Only) - Biaya Instalasi Project FTTX/B Periode Juni 2019	25-Oct-19
325	KOPERASI KARYAWAN MORATELINDO	013/INV/KKM/I	14,960,000	Cable - Pekerjaan IKR (Internet Only)_FTTB Jakarta Periode Juni 2019 Sebanyak 17	25-Oct-19
326	KOPERASI KARYAWAN MORATELINDO	013/INV/KKM/I	22,440,000	Cable - Pekerjaan IKR (Internet Only)_FTTB Jakarta Periode Juni 2019 Sebanyak 33	25-Oct-19
327	METAPLAS HARMONI, PT	67674258	14,600,000	Cable - Repeat Order Inverter 1 KVA, SNMP Untuk Project IPT (Collo Rack, Space NOC, Dark Core) di Site Karawang Refer PO 132522	25-Oct-19
328	PANDETEL UTAMA, CV	201/PU-INV/PR	21,140,000	Cable - Pekerjaan OSP Lastmile Sekda Cilacap	25-Oct-19
329	PANDETEL UTAMA, CV	211/PU-INV/PR	10,700,000	Cable - Pekerjaan OSP FTTX Fore Coffe	25-Oct-19
330	PANDU SATRIA WICAKSANA, PT	017/PSW-KEU/A	498,289,200	Cable - Pekerjaan OSP Project FTTX Grouping Surabaya	25-Oct-19
331	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2019/0	70,388,000	Cable - Material Termination Box, Cable Patch Cord SC/UPC Simplex 10 m Untuk Stock IKR FTTH, Periode Agustus 2019	25-Oct-19
332	QUANTUM NUSATAMA,PT	20195395	66,592,500	Cable - Pekerjaan OSP Lastmile Menara Imperium	25-Oct-19
333	QUANTUM NUSATAMA,PT	20195396	261,410,000	Cable - Pekerjaan OSP Lastmile CCTV Point 4,5 dan 9, 10 TMC Polda Metro Jaya	25-Oct-19
334	QUANTUM NUSATAMA,PT	20195445	91,190,000	Cable - Pekerjaan OSP Lastmile BP3TI Medan Merdeka Backup Link	25-Oct-19
335	QUANTUM NUSATAMA,PT	20195446	512,300,000	Cable - Pekerjaan OSP Lastmile IPT BP3TI Cikarang ( Telkomsat cikarang)	25-Oct-19
336	RUSLI VINILON SAKTI, PT	19009848	23,520,000	Cable - 40/34 (3.000m) Untuk Project FTTX 4 Kota (Surabaya)	25-Oct-19
337	SOLUSI MITRA TAMA,PT	791/SMT/1332	15,746,000	Cable - Pekerjaan OSP FTTX PT Total Bangun Persada	25-Oct-19
338	TRIAS SUKSES MANDIRI,PT	48/TSM-MTI/IX	19,920,000	Cable - Pekerjaan OSP FTTX PT. Solusi Transportasi Indonesia (Grab Site RDTX)	25-Oct-19
339	TRIAS SUKSES MANDIRI,PT	49/TSM-MTI/IX	25,669,000	Cable - Pekerjaan OSP FTTX PT. Kolaborasi Indonesia	25-Oct-19
340	ARYABIMA BRAMANTY, CV	334/INV/X/201	160,189	Cable - Pekerjaan Lastmile Universitas Bina Darma I	8-Nov-19
341	QUANTUM NUSATAMA,PT	20195531	59,324,000	Cable - Pekerjaan OSP Lastmile Elnusa Backup Link	8-Nov-19
		<b>Total</b>	<b>34,564,045,067</b>		

**Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Obligasi I Moratelindo 2017 Seri A dan Seri B**  
**PT Mora Telematika Indonesia**  
**Investasi FTTX (5%) - Equipment (30%)**  
**Per 31 Desember 2019**

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1	HUAWEI TECH INVESTMENT, PT	PT17101067	70,697,935	Equipment - DP 20% - Router & Switch Site Cyber	20-Dec-17
2	HUAWEI TECH INVESTMENT, PT	PT17101052	513,992,562	Equipment - DP 20% - L3-U2000	20-Dec-17
3	HUAWEI TECH INVESTMENT, PT	PT17101045	50,873,325	Equipment - DP 20% - Router Site ITC Fatmawati	20-Dec-17
4	HUAWEI TECH INVESTMENT, PT	PT17101127A	29,785,704	Equipment - DP 20% - OLT Service Jakarta Barat & Jakarta Selatan	20-Dec-17
5	HUAWEI TECH INVESTMENT, PT	PT17101128A	852,912,504	Equipment - DP 20% - ONT Jakarta Barat & Jakarta Selatan	20-Dec-17
6	HUAWEI TECH INVESTMENT, PT	PT17101065	48,065,789	Equipment - DP 20% - Router Site Apt. Permata Hijau	20-Dec-17
7	HUAWEI TECH INVESTMENT, PT	PT17101064	60,488,714	Equipment - DP 20% - Router & Switch Site Sunter Icon	20-Dec-17
8	HUAWEI TECH INVESTMENT, PT	PT17101343	23,511,911	Equipment - DP 20% - OLT, Accesories, Service Support Site Antam	20-Dec-17
9	HUAWEI TECH INVESTMENT, PT	PT17101053	60,488,714	Equipment - DP 20% - Router & Switch Site Lintas Artha	20-Dec-17
10	HUAWEI TECH INVESTMENT, PT	PT17101058	60,488,714	Equipment - DP 20% - Router & Switch Site Tendean	20-Dec-17
11	HUAWEI TECH INVESTMENT, PT	PT17101056	50,873,325	Equipment - DP 20% - Router Site Karang Asam	20-Dec-17
12	HUAWEI TECH INVESTMENT, PT	PT17103787	27,035,597	Equipment - DP 20% - Additional Card CR5D00L4XF72 (4-Port 10GBase LAN/WAN-SFP+ Physical Interface Card (PIC) Router	20-Dec-17
13	HUAWEI TECH INVESTMENT, PT	PT17101060	60,488,714	Equipment - DP 20% - Router & Switch Site NIX Jakarta	20-Dec-17
14	HUAWEI TECH INVESTMENT, PT	PT17101344	23,511,911	Equipment - DP 20% - Additional OLT Middle Service Shelf Support Vector Super Control Unit Board, Accesories, Middle Service Shelf Support HP Site Graha 9	20-Dec-17
15	HUAWEI TECH INVESTMENT, PT	PT17101048	48,065,789	Equipment - DP 20% - Router & Switch Site ITC Mangga Dua	20-Dec-17
16	HUAWEI TECH INVESTMENT, PT	PT17101055	60,488,714	Equipment - DP 20% - Router & Switch Site Bogor	20-Dec-17
17	HUAWEI TECH INVESTMENT, PT	PT17101046	60,488,714	Equipment - DP 20% - Router & Switch Site Lintas Antam	20-Dec-17
18	HUAWEI TECH INVESTMENT, PT	PT17101345	154,421,181	Equipment - DP 20% - Additional OLT 16 Port GPON, Super Control Unit Board, Middle Service Shelf Support Site NDC Jakarta	20-Dec-17
19	HUAWEI TECH INVESTMENT, PT	PT17101061	50,873,325	Equipment - DP 20% - Router Site Wsma BSG	20-Dec-17
20	HUAWEI TECH INVESTMENT, PT	PT17101051	272,502,662	Equipment - DP 20% - Service Router	20-Dec-17
21	HUAWEI TECH INVESTMENT, PT	PT17101057	50,873,325	Equipment - DP 20% - Router Site BII Jakarta	20-Dec-17
22	HUAWEI TECH INVESTMENT, PT	PT17101342	23,511,911	Equipment - DP 20% - Additional OLT (Middle Service Shelf Support Vector, Super Control Unit Board, Accesories Package) Site Tendean	20-Dec-17
23	HUAWEI TECH INVESTMENT, PT	PT17101047	50,873,325	Equipment - DP 20% - Router Site APT. ITC Kuningan	20-Dec-17
24	HUAWEI TECH INVESTMENT, PT	PT17101050	204,597,812	Equipment - DP 20% - OLT Moratel-Jakpro-Rusun Marunda	20-Dec-17
25	HUAWEI TECH INVESTMENT, PT	PT17101063	50,873,325	Equipment - DP 20% - Router Site Bumi Putera	20-Dec-17
26	HUAWEI TECH INVESTMENT, PT	PT17101066	48,065,789	Equipment - DP 20% - Router Site Cempaka Mas	20-Dec-17
27	HUAWEI TECH INVESTMENT, PT	PT17101054	70,697,935	Equipment - DP 20% - Router & Switch Site Grha9	20-Dec-17
28	HUAWEI TECH INVESTMENT, PT	PT17101341	154,421,181	Equipment - DP 20% - Additional OLT (Middle Service Shelf Support Vector, 16 Ports GPON OLT Interface Board, Accesories & Service Site Lintas Artha	20-Dec-17
29	HUAWEI TECH INVESTMENT, PT	PT17101347	154,421,181	Equipment - DP 20% - Additional OLT H80KZ4MABO01 (Middle Service Shelf Support Vector)	20-Dec-17
30	HUAWEI TECH INVESTMENT, PT	PT17101059	60,488,714	Equipment - DP 20% - Router & Switch Site Cervino	20-Dec-17
31	HUAWEI TECH INVESTMENT, PT	PT17101062	50,873,325	Equipment - DP 20% - Router Site Pluit	20-Dec-17
32	HUAWEI TECH INVESTMENT, PT	PT17101126A	1,277,956,268	Equipment - DP 20% - Pembelian OLT, ONT, NMS Huawei For 30K HP For Jakarta Barat & Jakarta Selatan - OLT	20-Dec-17
33	HUAWEI TECH INVESTMENT, PT	PT17101346	154,421,181	Equipment - DP 20% - Additional OLT H80D00SCUK01 (Super Control Unit Board), Accesories, H805GPF0 (16 Ports GPON OLT Interface Board) Support Site Sunter Icon	20-Dec-17
34	HUAWEI TECH INVESTMENT, PT	PT17101049	60,488,714	Equipment - DP 20% - Router & Switch Site Ancol	20-Dec-17



No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
35	HUAWEI TECH INVESTMENT, PT	PT17112028A	332,411,745	Equipment - 40% After GAC - Pembelian OLT Rusun Marunda	12-Jan-18
36	HUAWEI TECH INVESTMENT, PT	PT17114938	409,195,624	Equipment - 40% After PAC - Pembelian OLT Rusun Marunda	12-Jan-18
37	ZTE INDONESIA,PT	ZTE-ID/00296/2018	216,158,807	Equipment - DP 15% Pembelian Equipment & Service OLT & ONT Site 3 Bekasi 1	13-Feb-18
38	ZTE INDONESIA,PT	ZTE-ID/00294/2018	216,158,807	Equipment - DP 15% Pembelian Equipment & Service OLT & ONT Site 2 Jakarta Timur 2	13-Feb-18
39	ZTE INDONESIA,PT	ZTE-ID/00298/2018	216,158,807	Equipment - DP 15% Pembelian Equipment & Service OLT & ONT Site 6 Bekasi 3	13-Feb-18
40	ZTE INDONESIA,PT	ZTE-ID/00295/2018	216,158,807	Equipment - DP 15% Pembelian Equipment & Service OLT & ONT Site 3 Jakarta Timur 3	13-Feb-18
41	ZTE INDONESIA,PT	ZTE-ID/00303/2018	483,693,825	Equipment - DP 15% Pembelian Equipment & Service OLT & ONT Site 1 Jakarta Timur 1	13-Feb-18
42	ZTE INDONESIA,PT	ZTE-ID/00297/2018	216,158,807	Equipment - DP 15% Pembelian Equipment & Service OLT & ONT Site 5 Bekasi 2	13-Feb-18
43	ZTE INDONESIA,PT	ZTE-ID/00299/2018	216,158,807	Equipment - DP 15% Pembelian Equipment & Service OLT & ONT Site 7 Bekasi 4	13-Feb-18
44	HUAWEI TECH INVESTMENT, PT	PT1803519	101,746,650	Equipment - LP After PAC - Router Site BII Jakarta	9-Mar-18
45	HUAWEI TECH INVESTMENT, PT	PT1803507	101,746,650	Equipment - Term II 40% After GAC Router Site BII Jakarta	9-Mar-18
46	HUAWEI TECH INVESTMENT, PT	PT1803518	101,746,650	Equipment - LP After PAC Router Site Wisma BSG	9-Mar-18
47	HUAWEI TECH INVESTMENT, PT	PT1803506	101,746,650	Equipment - Term II 40% After GAC Router Site Wisma BSG	9-Mar-18
48	HUAWEI TECH INVESTMENT, PT	PT1803517	101,746,650	Equipment - LP After PAC Router Site Pluit	9-Mar-18
49	HUAWEI TECH INVESTMENT, PT	PT1803505	101,746,650	Equipment - Term II 40% After GAC Router Site Pluit	9-Mar-18
50	HUAWEI TECH INVESTMENT, PT	PT1803516	101,746,650	Equipment - LP After PAC Router Site Bumi Putera	9-Mar-18
51	HUAWEI TECH INVESTMENT, PT	PT1803504	101,746,650	Equipment - Term II 40% After GAC Router Site Bumi Putera	9-Mar-18
52	HUAWEI TECH INVESTMENT, PT	PT1803515	96,131,578	Equipment - LP After PAC Router Site Apt. Permata Hijau	9-Mar-18
53	HUAWEI TECH INVESTMENT, PT	PT1803503	96,131,578	Equipment - Term II 40% After GAC Router Site Apt. Permata Hijau	9-Mar-18
54	HUAWEI TECH INVESTMENT, PT	PT1803514	96,131,578	Equipment - LP After PAC Router Site Apt. Cempaka Mas	9-Mar-18
55	HUAWEI TECH INVESTMENT, PT	PT1803502	96,131,578	Equipment - Term II 40% After GAC Router Site Apt. Cempaka Mas	9-Mar-18
56	HUAWEI TECH INVESTMENT, PT	PT1803513	101,746,650	Equipment - LP After PAC Router Site APT ITC Fatmawati	9-Mar-18
57	HUAWEI TECH INVESTMENT, PT	PT1803501	101,746,650	Equipment - Term II 40% After GAC Router Untuk Site APT ITC Fatmawati	9-Mar-18
58	HUAWEI TECH INVESTMENT, PT	PT1803512	101,746,650	Equipment - LP After PAC Router Site APT. ITC Kuningan	9-Mar-18
59	HUAWEI TECH INVESTMENT, PT	PT1803500	101,746,650	Equipment - Term II 40% After GAC Router Site APT. ITC Kuningan	9-Mar-18
60	HUAWEI TECH INVESTMENT, PT	PT1803511	101,746,650	Equipment - LP After PAC Router Site Karang Asam	9-Mar-18
61	HUAWEI TECH INVESTMENT, PT	PT1803499	101,746,650	Equipment - Term II 40% After GAC Router Site Karang Asam	9-Mar-18
62	HUAWEI TECH INVESTMENT, PT	PT1803510	96,131,578	Equipment - LP After PAC Router & Switch Site ITC Mangga Dua	9-Mar-18
63	HUAWEI TECH INVESTMENT, PT	PT1803498	96,131,578	Equipment - Term II 40% After GAC Router & Switch Site ITC Mangga Dua	9-Mar-18
64	HUAWEI TECH INVESTMENT, PT	PT1803534	54,071,194	Equipment - LP After PAC Additional Card CR5D00L4XF72 (4-Port 10GBase LAN/WAN-SFP+ Physical Interface Card (PIC) Router	9-Mar-18
65	HUAWEI TECH INVESTMENT, PT	PT1803522	54,071,194	Equipment - Term II 40% After GAC Additional Card CR5D00L4XF72 (4-Port 10GBase LAN/WAN-SFP+ Physical Interface Card (PIC) Router	9-Mar-18
66	HUAWEI TECH INVESTMENT, PT	PT1803533	120,977,428	Equipment - LP After PAC Router dan Switch Site Lintas Artha	9-Mar-18
67	HUAWEI TECH INVESTMENT, PT	PT1803521	120,977,428	Equipment - Term II 40% After GAC - Router dan Switch Site Lintas Artha	9-Mar-18
68	HUAWEI TECH INVESTMENT, PT	PT1803542	141,395,871	Equipment - LP After PAC - Router & Switch Site Grha 9	9-Mar-18
69	HUAWEI TECH INVESTMENT, PT	PT1803530	141,395,871	Equipment - Term II 40% After GAC - Pembelian Router & Switch Site Grha 9	9-Mar-18

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
70	HUAWEI TECH INVESTMENT, PT	PT1803541	120,977,428	Equipment - LP After PAC - Router and Switch Site Bogor	9-Mar-18
71	HUAWEI TECH INVESTMENT, PT	PT1803529	120,977,428	Equipment - Term II 40% After GAC -Router and Switch Site Bogor	9-Mar-18
72	HUAWEI TECH INVESTMENT, PT	PT1803540	120,977,428	Equipment - LP After PAC - Router dan Switch Site Tendean	9-Mar-18
73	HUAWEI TECH INVESTMENT, PT	PT1803528	120,977,428	Equipment - Term II 40% After GAC - Router dan Switch Site Tendean	9-Mar-18
74	HUAWEI TECH INVESTMENT, PT	PT1803539	120,977,428	Equipment - LP After PAC - Router & Switch Site Cervino	9-Mar-18
75	HUAWEI TECH INVESTMENT, PT	PT1803527	120,977,428	Equipment - Term II 40% After GAC - Router & Switch Site Cervino	9-Mar-18
76	HUAWEI TECH INVESTMENT, PT	PT1803538	120,977,428	Equipment - LP After PAC - Router dan Switch Site NIX Jakarta	9-Mar-18
77	HUAWEI TECH INVESTMENT, PT	PT1803526	120,977,428	Equipment - Term II 40% After GAC - Router dan Switch Site NIX Jakarta	9-Mar-18
78	HUAWEI TECH INVESTMENT, PT	PT1803537	120,977,428	Equipment - LP After PAC - Router dan Switch Site Sunter Icon	9-Mar-18
79	HUAWEI TECH INVESTMENT, PT	PT1803525	120,977,428	Equipment - Term II 40% After GAC - Router dan Switch Site Sunter Icon	9-Mar-18
80	HUAWEI TECH INVESTMENT, PT	PT1803536	141,395,871	Equipment - LP After PAC - Router & Switch Site Cyber	9-Mar-18
81	HUAWEI TECH INVESTMENT, PT	PT1803535	120,977,428	Equipment - LP After PAC - Router & Switch Site Lintas Antam	9-Mar-18
82	HUAWEI TECH INVESTMENT, PT	PT1803524	141,395,871	Equipment - Term II 40% After GAC - Router & Switch Site Cyber	9-Mar-18
83	HUAWEI TECH INVESTMENT, PT	PT1803523	120,977,428	Equipment - Term II 40% After GAC - Router & Switch Site Lintas Antam	9-Mar-18
84	HUAWEI TECH INVESTMENT, PT	PT1803532	120,977,428	Equipment - LP After PAC - Router & Switch Site Ancol	9-Mar-18
85	HUAWEI TECH INVESTMENT, PT	PT1803520	120,977,428	Equipment - Term II 40% After GAC - Pembelian Router & Switch Site Ancol	9-Mar-18
86	HUAWEI TECH INVESTMENT, PT	PT1813051	47,023,821	Equipment - LP After PAC - OLT (Middle Service Shelf Support Vector, Super Control Unit Board, Accesories Package) Site Tendean	6-Apr-18
87	HUAWEI TECH INVESTMENT, PT	PT1813050	308,842,362	Equipment - LP After PAC - OLT (Middle Service Shelf Support Vector, 16 Ports GPON OLT Interface Board, Accesories & Service Site Lintas Artha	6-Apr-18
88	HUAWEI TECH INVESTMENT, PT	PT1813049	308,842,362	Equipment - LP After PAC - OLT H80KZ4MABO01 (Middle Service Shelf Support Vector)	6-Apr-18
89	HUAWEI TECH INVESTMENT, PT	PT1813048	308,842,362	Equipment - PO 127551 - LP After PAC - OLT H80D00SCUK01 (Super Control Unit Board), Accesories, H805GPF (16 Ports GPON OLT Interface Board) Site Sunter Icon	6-Apr-18
90	HUAWEI TECH INVESTMENT, PT	PT1813047	308,842,362	Equipment - LP After PAC - OLT 16 Port GPON, Super Control Unit Board, Middle Service Shelf Support FTTH 60 K Site NDC Jakarta	6-Apr-18
91	HUAWEI TECH INVESTMENT, PT	PT1813046	47,023,821	Equipment - LP After PAC - OLT Middle Service Shelf Support Vector Super Control Unit Board, Accesories, Middle Service Shelf Site Graha 9	6-Apr-18
92	HUAWEI TECH INVESTMENT, PT	PT1813045	47,023,821	Equipment - LP After PAC - Super Control Unit Board OLT, Accesories, Service Site Antam	6-Apr-18
93	HUAWEI TECH INVESTMENT, PT	PT1813044	308,842,362	Equipment - Term II 40% After GAC - OLT H80KZ4MABO01 (Middle Service Shelf Support Vector)	6-Apr-18
94	HUAWEI TECH INVESTMENT, PT	PT1813043	308,842,362	Equipment - Term II 40% After GAC - OLT H80D00SCUK01 (Super Control Unit Board), Accesories, H805GPF (16 Ports GPON OLT Interface Board) Site Sunter Icon	6-Apr-18
95	HUAWEI TECH INVESTMENT, PT	PT1813042	308,842,362	Equipment - Term II 40% After GAC - OLT 16 Port GPON, Super Control Unit Board, Middle Service Shelf Site NDC Jakarta	6-Apr-18
96	HUAWEI TECH INVESTMENT, PT	PT1813039	47,023,821	Equipment - Term II 40% After GAC - OLT (Middle Service Shelf Support Vector, Super Control Unit Board, Accesories Package) Site Tendean	6-Apr-18
97	HUAWEI TECH INVESTMENT, PT	PT1813038	308,842,362	Equipment - Term II 40% After GAC - OLT (Middle Service Shelf Support Vector, 16 Ports GPON OLT Interface Board, Accesories & Service Site Lintas Artha	6-Apr-18
98	GEMA GIANT UTAMA,PT	AR/PR/GGU/0021-03-2019	22,455,000	Equipment - Kebutuhan Add Work Pekerjaan CME OLT Site Larangan (Refer PO 131077)	5-Apr-19
99	HUAWEI TECH INVESTMENT, PT	PT1925717	6,391,888	DP 20% - P363/FTTx Palembang/3/19   Biaya Material ATN 910C For FTTH Palembang Project	23-Aug-19
		<b>Total</b>	<b>14,813,162,172</b>		

**Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Obligasi I Moratelindo 2017 Seri A dan Seri B**  
**PT Mora Telematika Indonesia**  
**Modal Kerja (10%)**  
**Per 31 Desember 2019**

No	Type	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1	Operasional	ARTHA TELEKOMINDO, PT	1727374	9,600,000	Sewa link Gd.BEJ Tower- Gd.Cyber periode Dec 2017	27-Dec-17
2	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1711000189	5,000,000	Instalasi dan Sewa Link LL BBU Bandung <> JL. R.E martadinata No 52 Citarum bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode 1 - 30 Nov 2017	27-Dec-17
3	Operasional	CBN NUSANTARA, PT	CBN9013549/1217	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A (Refer PO 126869) Periode Dec 2017	27-Dec-17
4	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0097/LA/MTI/XII/17	13,000,000	Sewa Link LL Cyber APJII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode Dec 2017	27-Dec-17
5	Operasional	COMET DATA CONNECT,PT	046/INV-CDC/XII/17	17,200,000	Sewa Perangkat AP & Manage Service Untuk Support Customer UNISBA Bandung Periode 25 November 2017 - 24 Desember 2017	27-Dec-17
6	Operasional	CYBERINDO ADITAMA, PT	CBN0011694/1217	5,506,000	Local loop Upgrade Cyber <> Setia Budi 4 Mbpsperiode Dec '17	27-Dec-17
7	Operasional	CYBERINDO MEGA PERSADA,PT	CMP1800588/1217	6,406,000	Perpanjangan Kebutuhan Virtual Machine Service (VPS) Cust PT. Adab Alam Elektronik (Refer PO 126124) Periode Dec 2017	27-Dec-17
8	Operasional	CYBERINDO MEGA PERSADA,PT	CMP1800567/1217	8,626,000	Pekerjaan Virtual Machine Service Support Cust PT. Global Artha Futures Periode Dec 2017	27-Dec-17
9	Operasional	DUMAI MANDIRI NET,PT	015/INV/DMN ET-PKU/XII/17	18,500,000	Sewa Link LL POP Wan XP Pekanbaru <> Univ Islam Riau BW 200 Mbps Cust Univ Islam Riau Periode Dec 2017	27-Dec-17
10	Operasional	ENVISION, PT	08197/MKT/XI/IKK-12/2017	2,500,000	Renewal Sewa link Cyber <> Kasablanka (PT. Money Gram) kapasitas 4 Mbps untuk cutomer MIPL (Refer PO 115639) Dec '17	27-Dec-17
11	Operasional	ENVISION, PT	08631/MKT/XI/IKK-12/2017	5,000,000	Sewa Link LL IDC Duren 3 <> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode Dec 2017	27-Dec-17
12	Operasional	ENVISION, PT	08209/MKT/XI/IKK-12/2017R	10,000,000	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode Dec 2017	27-Dec-17
13	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1712069	7,000,000	Sewa Link Cyber ~ Wisma DPR RI Kopo BW 25 Mbps Cust DPR RI Periode Dec 2017	27-Dec-17
14	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1712068	7,925,000	Sewa Link Cyber ~ Bekasi, MTI STIE Trisakti - LL Bekasi BW 100 Mbps Cust YAY Trisakti Periode Dec 2017	27-Dec-17
15	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1712071	7,500,000	Tagihan atas Kekurangan Link Upgrade POLTEK UI dari 20 to 100 Mbps Refer PO 123012 Periode Dec 2017	27-Dec-17
16	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1712067	5,500,000	Sewa Link LL Cyber 1 <> Jl. Raya Bojong Indah, Rawa Buaya BW 20 Mbps Cust PT. Acset Indonesia Periode Dec 2017	27-Dec-17
17	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1712074	5,500,000	Sewa Link LL Cyber <> Jl. Merpati Gn Sahari Kemayoran BW 45 Mbps Cust Kantor Imigrasi Kelas I Jakarta Pusat Periode Dec 2017	27-Dec-17
18	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1712066	4,706,000	Sewa Link Upgrade dan Relokasi LL Cyber <> Jl. Baru Cipendawa Bekasi BW 15 to 22 Mbps Cust PT. Franks Indonesia Cabang Bekasi Periode Dec 2017	27-Dec-17
19	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1712070	3,965,000	Sewa Link Lastmile Cyber <> Hotel Narita Jl. KH Hasyim Ashari BW 15 Mbps Cust PT. Papandayan Indah Permai Periode Dec 2017	27-Dec-17
20	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1712073	7,925,000	Sewa Link Cyber ~ Gd. Trisakti Cut Mutia BW 120 Mbps Cust Yayasan Pendidikan Perbanas Jakarta Periode Dec 2017	27-Dec-17
21	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1712072	3,500,000	Sewa Link LL Downgrade Cyber <> Jl Kepala Cengkir Raya Blok C From 50 to 20 Mbps Cust PT. Mutubeton Primax (Refer PO 123310) Periode Dec 2017	27-Dec-17
22	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1712075	3,500,000	By Sewa Link LL Cyber <> Jl. Agung Karya Tanjung BW 10 Mbps Cust PT. Dunia Express Transindo Periode Dec 2017	27-Dec-17
23	Operasional	IDC INDONESIA. PT	IDC.3D-4911/04-12/17/RC	85,800,000	Biaya Perpanjangan Sewa Collocation (Refer PO 119735) Periode Dec 2017	27-Dec-17
24	Operasional	JEMBATAN CITRA NUSANTARA,PT	66/WL-JCN/17/12	1,300,000	Sewa Link Yogyakarta ~ Jl. Gerilya tanjung Purwekerto BW 10 Mbps Cust PT. Jaringan Multimedia Indonesia Periode Dec 2017	27-Dec-17
25	Operasional	JEMBATAN CITRA NUSANTARA,PT	884/WL-JCN/17/12	5,000,000	Sewa Link SF Jogya <> Jl. Babarsari Yogyakarta BW 50 Mbps Cust PT. Angkasa Sarana Teknik Komunikasi Periode Dec 2017	27-Dec-17
26	Operasional	JEMBATAN CITRA NUSANTARA,PT	884B/WL-JCN/17/12	8,000,000	Sewa Link LL Inna garuda <> Ruko Casagra Jl Ring Road Utara Yogyakarta BW 75 Mbps Cust PT Solusi Transportasi Indonesia (GRAB) Yogya Periode Dec 2017	27-Dec-17
27	Operasional	MEDIANUSA PERMANA, PT	1530	11,000,000	Sewa Link Cyber ~ Jl. Inspeksi Cakung Drain Cilincing BW 10 Mbps Cust Indosat Periode Dec 2017	27-Dec-17
28	Operasional	MEDIANUSA PERMANA, PT	1532	19,200,000	Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode Dec 2017	27-Dec-17

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
29	Operasional	MEDIANUSA PERMANA, PT	1534	3,200,000	Sewa Link LL Cyber APJII <> Wisma raharja BW 1 Mbps Cust MIPL Periode Dec 2017	27-Dec-17
30	Operasional	MEDIANUSA PERMANA, PT	1533	3,200,000	Sewa Link LL Cyber APJII <> Soewarna Park BW 1 Mbps Cust MIPL Periode Dec 2017	27-Dec-17
31	Operasional	MEDIANUSA PERMANA, PT	1531	5,100,000	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode Dec 2017	27-Dec-17
32	Operasional	NETTOCYBER INDONESIA,PT	CORP/17/12/7523	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode Dec 2017	27-Dec-17
33	Operasional	NTT Indonesia Nexcenter	919	6,750,000	Biaya Crossconnect SSF Untuk MIPL Periode 1 tahun setelah BAST (12 Feb 2017 - 11 Feb 2018) refer SO No 048/SO/MMR/17	27-Dec-17
34	Operasional	OMADATA INDONESIA	2831	3,500,000	Perpanjangan Sewa Management Cable di Omadata Periode Desember 2017	27-Dec-17
35	Operasional	PARSAORAN GLOBAL DATATRANS,PT	17/INV.PGD/XI/2017	5,750,000	Sewa Link Cyber <> Evite Jl. Teuku Umar Cibitung BW 5 Mbps Cust PT. Permata Bekasi Sukadana dan PO 126072 - Sewa Link Cyber 1 <> Jl Warung Buncit No 8 BW 25 Mbps Cust PT. Giesecke & Devrient Indonesia Periode Dec 2017	27-Dec-17
36	Operasional	SINERGI INTI ANDALAN PRIMA,PT	010/SIAP-INV/XI/2017	6,026,700	By Instalasi dan Sewa Link LL NIX Bali <> Jl. Petitenget No 51 B, Kuta Utara, Bali BW 10 Mbps Cust PT. Total Bangun Persada Periode 20 - 30 Nov 2017	27-Dec-17
37	Operasional	SINERGI INTI ANDALAN PRIMA,PT	007/SIAP-INV/XII/2017	8,000,000	Sewa Link LL NIX Bali <> Jl Nangka Denpasar bali BW 100 Mbps Cust PT. Sampoerna Telekomunikasi Indonesia Periode Dec 2017	27-Dec-17
38	Operasional	SOLUTECH GLOBAL ASIA	10148	3,800,000	Biaya Sewa Cisco 2901-VSEC/K9 Untuk Support Customer CNOOC Periode Desember 2017 - MRC	27-Dec-17
39	Operasional	SOLUTECH GLOBAL ASIA	10149	5,100,000	Biaya Sewa Cisco Router & Manage Service Support Customer UNISBA Periode Desember 2017	27-Dec-17
40	Operasional	TECHNOLOGY DATA INDONESIA,PT	027/TDI/XI/2017-fin	1,000,000	Sewa Link Cyber <> Jl Kartini, Margahayu, Bekasi timur Bw 60 Mbps Cust Yayasan Ilomata Stiami Periode 27 - 30 Nov 2017	27-Dec-17
41	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	328/TSS/XI/2017R	4,800,000	By Instalasi + By Tahunan + Sewa Shaft Kabel DC Teknovatus BSD, Vault Smart Agri Periode 22 Sept - 21 Dec 2017	27-Dec-17
42	Operasional	WIFIKU INDONESIA, PT	71628800	2,500,000	Sewa Link Cyber ~ Bogor Jl Padjajaran BW 5 Mbps Cust PT. Savero Indohotel Nusantara Periode Dec 2017	27-Dec-17
43	Operasional	WIFIKU INDONESIA, PT	71628834	1,500,000	Sewa Link LL Cyber <> Jl. Matraman Raya, Palmerah BW 4 Mbps Cust PT. Balairung Period Dec 2017	27-Dec-17
44	Operasional	WIFIKU INDONESIA, PT	71628773	2,250,000	Sewa Link ~ Jl. Raden Inten BW 3 Mbps Cust PT. Buena Persada Mining Service Periode Dec 2017	27-Dec-17
45	Operasional	WIFIKU INDONESIA, PT	71628829	3,000,000	Sewa Link LL Cyber <> Bidakara 2 Lt 18 BW 10 Mbps Cust PT BCA Asia Periode Dec 2017	27-Dec-17
46	Operasional	WIFIKU INDONESIA, PT	71628826	3,500,000	Sewa Link LL Cyber <> Hotel POP Bandara Jl Jusein Sastranegara, tangerang BW 20 Mbps Cust PT. Kota Bintang Rahayu Periode Dec 2017	27-Dec-17
47	Operasional	WIFIKU INDONESIA, PT	71628802	1,500,000	Sewa Link Cyber <> Jl. Marunda Makmur Bekasi Dowgrade From 10 Mbps to 3 Mbps Cust PT. Aggreko Energy Service Indonesia Periode Dec 2017	27-Dec-17
48	Operasional	WIFIKU INDONESIA, PT	71628799	2,000,000	Sewa Link Cyber Jl. Ir Juanda Cikampek BW 4 Mbaps Customer Balai Kesehatan Mata Masyarakat Periode Dec 2017	27-Dec-17
49	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0005	30,778,500	DNS Maintenance Periode Oct'17 - Maret'18 untuk Cust Premier Oil	12-Jan-18
50	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000175	3,995,998	Sewa Link BBU - PQ Suryasumantri Cust Smartfren Capacity 1 E1 Periode Dec 2017	12-Jan-18
51	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000171	1,800,000	Sewa Link LL Bandung <> Jl. Industri Cimareme II No 6 Bandung BW 10 Mbps cust PT Tirta Amarta Bottling Company Periode Dec 2017	12-Jan-18
52	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000160	3,500,000	Sewa Link Downgrade Cyber APJII <> Apt Golf Pondok Indah Jakarta Sealatan From 100 to 40 Mbps Cust PT Metropolitan Kentjana (Refer PO 127221) Periode Dec 2017	12-Jan-18
53	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000151	5,500,000	Sewa Link Gd Cyber APJII - Gd Indosurya 2 E1 Periode Dec '17	12-Jan-18
54	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000170	1,200,000	Sewa Link LL Bandung <> Jl. Industri Cimareme 1 No 12 Cipeundeuy BW 10 Mbps Cust PT. Tirta Amarta Bottling Company Periode Dec 2017	12-Jan-18
55	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000262	7,566,666	By Instalasi + 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 20 - 30 Nov 2017	12-Jan-18
56	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000174	7,699,913	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode Dec 2017	12-Jan-18
57	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000167	2,500,000	Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps cust STT Tekstil Bandung Periode Dec 2017	12-Jan-18
58	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000163	4,000,000	Biaya Sewa dan Link BBU Bandung <> Jl. Sinarmanah Istana BW 5 Mbps Customer PT. Blessindo Mega Anugrah Periode Dec 2017	12-Jan-18
59	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000173	9,922,760	Sewa Link LL Cyber APJII <> Jl. Pantai Indah Kapuk Boulevard BW 200 Mbps Cust Anugerah Indah (Yayasan Budha Tzu Chi) Periode Dec 2017	12-Jan-18
60	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000169	7,000,000	Sewa Link LL Upgrade BBU Bandung <> Perum Pesona Margaasih Blok B No 15, Bandung dari 100 ke 300 Mbps Cust PT. Palapa Media Indonesia (Refer PO 126024) Periode Dec 2017	12-Jan-18
61	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000166	2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode Dec 2017	12-Jan-18
62	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000165	2,000,000	Sewa Link BBU Bandung <> Wisma Monex BW 5 Mbps Cust Pt. Persada Nusantara Telekomunikasi Periode Dec 2017	12-Jan-18
63	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000164	10,000,000	Sewa Link Downgrade Cyber APJII Jl. D.I Panjaitan From 180 to 170 Mbps Cust kementerian Lingkungan Hidup (KLH refer PO 124636) Periode Dec 2017	12-Jan-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
64	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000161	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 Dec 2017	12-Jan-18
65	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000176	5,821,550	Sewa Link Cyber ~ Jl Metro Duta Niaga Blok B5 BW 350 Mbps Cust PT. Metropolitan Kentjana Periode Dec 2017	12-Jan-18
66	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000168	2,500,000	Sewa Link LL BBU Bandung <> Jl Sangkuriang No 14 Bandung BW 30 Mbps Cust Balai Besar Bahan dan Barang Teknik (B4T) Periode Dec 2017	12-Jan-18
67	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000177	3,499,754	Sewa Link Cyber ~ Pondok Indah Mall 2 BW 40 Mbps Cust PT. Metropolitan Kentjana Periode Dec 2017	12-Jan-18
68	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000263	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 Dec 2017	12-Jan-18
69	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1712000172	2,500,000	Sewa Link LL BBU Bandung <> JL. R.E martadinata No 52 Citarum Bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode Dec 2017	12-Jan-18
70	Operasional	BIZNET DATA CENTER, PT	DC000660-17/12/11882	2,000,000	Collocation Cross Connect - UTP Cat 6 CID 1703 Periode 01/12/17 - 30/11/18	12-Jan-18
71	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4036	9,600,000	Link Bakosurtanal Bogor Periode Dec '17	12-Jan-18
72	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4060	5,000,000	Sewa Link LL BBU Bandung <> UIN Sunan Gunung Djati Kampus II Jl. Raya Cimercang BW 100 Mbps Periode Dec 2017	12-Jan-18
73	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4061	7,000,000	Sewa Link LL BBU Bandung <> ISBI Bandung Jl. Buah batu Cijagra BW 1 Mbps Periode Dec 2017	12-Jan-18
74	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4041	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps Dec' 17	12-Jan-18
75	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4053R	1,500,000	Sewa Link Cyber ~ Bandung BCA KCP Dewi BW 5 Mbps Cust PT. Primacom Interbuana Periode Dec 2017	12-Jan-18
76	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4051	1,200,000	Sewa Link MSC Cokelat <> Jl. Semeru Malang Cust PT. INDOSAT (Rabobank) Periode Dec 2017	12-Jan-18
77	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4056	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Dec 2017	12-Jan-18
78	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4040	6,000,000	Sewa core untuk Link Kominfo Tangsel Kapasitas 120Mbps periode Dec' 17	12-Jan-18
79	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4038	10,000,000	Sewa core BNPT Bogor periode Dec' 2017	12-Jan-18
80	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4052	2,000,000	Sewa Link Upgrade dari 10 to 15 Mbps BBU Bandung <> Jl Dr Setiabudhi No 54 (Refer PO 122444) cust PT Tjahyaputri Puritama (Asmila Boutique Hotel) Periode Dec 2017	12-Jan-18
81	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4049	1,500,000	Sewa Link Cyber ~ Bandung, MTI STT Textile Bandung - LL Bandung BW 10 Mbps Media FO Cust STT Textile Bandung Periode Dec 2017	12-Jan-18
82	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4050	4,500,000	Sewa Link Upgrade dari 30 ke 40 Mbps MTI Uniland <> IT & B Campus Jl. Mahoni Refer PO 121829 Periode Dec 2017	12-Jan-18
83	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4057	6,500,000	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Cust PT. Fastel Sarana Indonesia Periode Dec 2017	12-Jan-18
84	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4034	5,000,000	Link MDP Palembang FO cable Dec '17	12-Jan-18
85	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4063	7,000,000	Sewa Link LL BBU Bandung <> UIN Bandung Jl. A. H. Nasution Gedung LH, Bandung Cust UIN Sunan Guning Jari BW 2 Core Periode Dec 2017	12-Jan-18
86	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4046	4,000,000	Biaya Sewa Link Cyber ~ Jl. Pramuka Customer Badan Nasional Penanggulangan Bencana (BNPB Sentul) Periode Dec 2017	12-Jan-18
87	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4044	4,000,000	Sewa Link 2 Core Cyber <> UHAMKA Pasar Rebo Customer : UHAMKA Periode Dec 17	12-Jan-18
88	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4039	2,400,000	Link STI Bandung, Gd Wisma Bumi Putra - Gd BNP, Jl. Jenderal Sudirman 2 Mbps periode Dec '17	12-Jan-18
89	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4066	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode Dec 2017	12-Jan-18
90	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4059	20,000,000	Sewa Link 2 core NIX Denpasar <> H3I celuk Bali Main+ Redundant Cut PT. Hitchison 3 Indonesia Periode Dec 2017	12-Jan-18
91	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4048	2,000,000	Sewa Link BBU Bandung <> Jl Jakarta Waru Bandung BW 20 Mbps Cust Yayasan Widya Cakra Pinayungan Periode Dec 2017	12-Jan-18
92	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4047	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Dec 2017	12-Jan-18
93	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4042	6,500,000	Sewa core untuk link PT INDO WEBHOST KREASI gedung Bank Sumut Lt.8 periode Dec '17	12-Jan-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
94	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4054	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Dec 2017	12-Jan-18
95	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4055	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang Cust PT. Indosat Periode Dec 2017	12-Jan-18
96	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4065	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Dec 2017	12-Jan-18
97	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4062	5,700,000	Sewa Link Upgrade BBU Bandung <> The Suites Metro BW form 50 to 100 Mbps Cust PT. Winet Media Persada Periode Dec 2017	12-Jan-18
98	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4064	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Dec 2017	12-Jan-18
99	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4035	2,000,000	Link RRI Pro 3 Jakarta Dec'17	12-Jan-18
100	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4037	8,000,000	Sewa core link Smartfren bogor periode Dec '17	12-Jan-18
101	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4058	3,000,000	Sewa Link BBU Bandung ~ Jl. Cihampelas BW 25 Mbps Cust PT. Karya Abadi Samarda Periode Dec 2017	12-Jan-18
102	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4045	3,500,000	Sewa Link BBU Bandung <> Jl Maribaya Lembang Bandung Upgrade From 30 to 40 mbps Cust Balai Besar Pelatihan Pertanian (BBPP) Periode Dec 2017	12-Jan-18
103	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2017/CGS-INV/XII/4043	6,500,000	Sewa link Cyber <> Jl. Teuku Tembusai Pekanbaru customer PT Smart Media Pratama periode Dec '17	12-Jan-18
104	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC17-5127	6,500,000	Sewa Link IDC Batam <> Batu Ampar Kepulauan Riau BW 20 Mbps Cust PT. Smiling Hill Periode Dec 2017	12-Jan-18
105	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC17-5129	2,000,000	Sewa Link Graha Pena (IDC Batam) <> Jl. Kuda Laut Sungai Jodoh Batu Ampar BW 5 Mbps Cust Bendahara Pengeluaran KPU BEA dan Cukai Tipe B Batam Periode Dec 2017	12-Jan-18
106	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC17-5128	9,500,000	Sewa Link LL IDC Batam <> Jl. Ir. Sutami Komp. Perkantoran Sekupang BW 125 Mbps Cust Dinas Kebersihan dan Perumahan (Dinas Lingkungan Hidup) Periode Dec 2017	12-Jan-18
107	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC17-5126	5,000,000	Sewa Link LL IDC Batam <> Jl. Pramuka Sungai Harapan Sekupang BW 60 Mbps Cust Dinas Pendidikan Pemerintah Kota Batam Periode Dec 2017	12-Jan-18
108	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC17-5132	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 Dec 2017	12-Jan-18
109	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC17-5130	3,000,000	Sewa Link Upgrade LL Batam <> Komplek Union Industrial Park Batu Ampar From 5 to 7 Mbps Cust PT. Java Velosi Mandiri Periode Dec 2017	12-Jan-18
110	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC17-5131	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 Dec 2017	12-Jan-18
111	Operasional	CYBERINDO ADITAMA, PT	CBN0015877/1217	3,006,000	Sewa Link LL Cyber APJII <> Jl. Gd. Manggala Wanabakti BW 2 Mbps Cust Balitbang dan Inovasi Kementrian Lingkungan Hidup dan Kehutanan Periode Dec 2017	12-Jan-18
112	Operasional	CYBERINDO ADITAMA, PT	CBN0011929/1217	938,490	Sewa link cyber <> Wisma Mulia 2 Mbps periode 1 - 10 Dec'17	12-Jan-18
113	Operasional	CYBERINDO ADITAMA, PT	CBN0017233/1217	5,006,000	Sewa Link LL Cyber 1 <> Menara Karya Jl. HR Rasuna said, Kuningan Setiabudi BW 15 Mbps Cust SF Consulting Peirode Dec 2017	12-Jan-18
114	Operasional	CYBERINDO ADITAMA, PT	CBN0016447/1217	6,506,000	Sewa Link LL Cyber <> Unity Tower building Jl. Boulevard gading Serpong BW 10 Mbps Cust Universitas Surya (UNSURYA) Periode Dec 2017	12-Jan-18
115	Operasional	CYBERINDO ADITAMA, PT	CBN0018215/1217	8,006,000	Sewa Link LL Cyber APJII <> TIS Sparkle Plaza Building Lt 8-9 BW 20 Mbps Cust MIPL Periode Dec 2017	12-Jan-18
116	Operasional	DATA UTAMA	5107/MTI03/12/2017	1,000,000	Sewa link Wisma Dharmala <> Sidoarjo BW : 1 Mbps Customer : PT Citra Multi Service Periode Dec '17	12-Jan-18
117	Operasional	DATA UTAMA	5106/MTI02/12/2017	909,091	Sewa Link Downgrade Wisma Dharmala <> Jl Berbek Industri No 23 From 5 to 1 Mbps Cust PT. Assab Stells Indonesia (Refer PO 120793) Periode 1 - 31 Dec 2017	12-Jan-18
118	Operasional	DES TEKNOLOGI INFORMASI	00134/DES/12/2017	10,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps dan Jl Pawiyatan Luhur IV/1 15 Mbps) dan site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Dec 2017	12-Jan-18
119	Operasional	DES TEKNOLOGI INFORMASI	00133/DES/12/2017	3,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps) dan site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Dec 2017	12-Jan-18
120	Operasional	DES TEKNOLOGI INFORMASI	00132/DES/12/2017	2,647,081	Sewa Collocation Artha Telekomindo Smg Gombel 1 rack via Desnet & Sewa Collo untuk Support Cust PT. Rejajasa Akses Periode Dec 2017	12-Jan-18
121	Operasional	GARUDA RIAS TEKNOLOGI, PT	GRT-2017036	568,580,000	Link Periode Dec 2017	12-Jan-18
122	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1712065	12,886,000	Sewa Link Cyber <> Cileduk Cust British International School 200 Mbps (refer PO 119057) Periode Dec 2017	12-Jan-18
123	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1712212	10,000,000	By Relokasi Link Cyber <> Jl Raya Bojong Indah, Rawa Buaya BW 20 Mbps Cust PT Acset Indonusa Tbk	12-Jan-18
124	Operasional	HIPERNET INDODATA, PT	1712/HYP/P/00489	2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS periode Dec'17	12-Jan-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
125	Operasional	HUAWEI TECH INVESTMENT, PT	PT17101007	298,123,084	Maintenance Huawei Service Quarter 4 Periode Agustus 2017 - November 2017	12-Jan-18
126	Operasional	IDC INDONESIA, PT	IDC-5134/11-12/17/RC	10,500,000	Perpanjangan Sewa Rack Collo No Spring 191 (Refer PO 120509) Periode Dec 2017	12-Jan-18
127	Operasional	IFORTE GLOBAL INTERNET, PT	0568/IGI-INV/12/17	2,500,000	Biaya Sewa link Cyber <> Jalan Lodan Raya BW : 5 Mbps Customer : Yayasan Bunda Mulia Periode Dec'17	12-Jan-18
128	Operasional	IFORTE GLOBAL INTERNET, PT	0558/IGI-INV/12/17	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Dec 2017	12-Jan-18
129	Operasional	IFORTE GLOBAL INTERNET, PT	0555/IGI-INV/12/17	3,500,000	Sewa Link Cyber <> Bedugul Golf BW 10 Mbps cust PT. Maligi Permata Industrial Estate Periode Dec 2017	12-Jan-18
130	Operasional	IFORTE GLOBAL INTERNET, PT	0553/IGI-INV/12/17	15,000,000	Sewa Link - Jl. Jendral Gatot Subroto Senayan BW 100 Mbps Customer DPR RI Senayan Periode Dec 2017	12-Jan-18
131	Operasional	IFORTE GLOBAL INTERNET, PT	0561/IGI-INV/12/17	2,500,000	Sewa Link Lastmile Radio Cyber <> Gd. Graha Orange BW 5 Mbps Cust PT. Informasi Teknologi Periode Dec 2017	12-Jan-18
132	Operasional	IFORTE GLOBAL INTERNET, PT	0560/IGI-INV/12/17	6,000,000	Sewa Link Cyber ~ Jl. Husein Sastranegara Tangerang BW 20 Mbps Cust PT. Cemerlang Jaya Perkasa (Orchard Hotel Bandara) Periode Dec 2017	12-Jan-18
133	Operasional	IFORTE GLOBAL INTERNET, PT	0562/IGI-INV/12/17	2,400,000	Sewa Link Cyber <> Jl. Jend Gatot Subroto BW 5 Mbps Cust PT. Multi Media Arto Sentosa Periode Dec 2017	12-Jan-18
134	Operasional	IFORTE GLOBAL INTERNET, PT	0551/IGI-INV/12/17	2,500,000	Sewa Link Cyber ~ Area Gedung Indonesia Power BW 2 Mbps Customer PT. Artha Daya Coalindo Periode Dec 2017	12-Jan-18
135	Operasional	IFORTE GLOBAL INTERNET, PT	0563/IGI-INV/12/17	1,500,000	Sewa Link Cyber <> Jakarta, MTI Rukan Graha Cempaka Mas BW 2 Mbps Cust PT. BFI Finance Indonesia Periode Dec 2017	12-Jan-18
136	Operasional	IFORTE GLOBAL INTERNET, PT	0570/IGI-INV/12/17	5,500,000	Sewa Link Cyber ~ Labschool Rawamangun BW 10 Mbps Customer YAY Pembina UNJ Periode Dec 2017	12-Jan-18
137	Operasional	IFORTE GLOBAL INTERNET, PT	0552/IGI-INV/12/17	7,000,000	Sewa Link Cyber - Jl. Rawa Keeping BW : 15 Mbps Customer PT. Bumi Cahaya Unggul Periode Dec 2017	12-Jan-18
138	Operasional	IFORTE GLOBAL INTERNET, PT	0557/IGI-INV/12/17	3,500,000	Sewa Link Downgrade Cyber <> Puri Imperium untuk Customer STI dari 6 ke 4 Mbps Cust PT. Sampoerna Telekomunikasi Indonesia periode Dec'2017	12-Jan-18
139	Operasional	IFORTE GLOBAL INTERNET, PT	0569/IGI-INV/12/17	1,800,000	Biaya Sewa Link Cyber APJII <> Jl. Cideng Timur BW 2 Mbps Customer PT. Standarpen Industries Periode Dec 2017	12-Jan-18
140	Operasional	IFORTE GLOBAL INTERNET, PT	0556/IGI-INV/12/17	6,000,000	Sewa Link Cyber ~ UHAMKA Jl. Delima Perumnas klender BW : 10 Mbps Customer : UHAMKA Periode Dec 2017	12-Jan-18
141	Operasional	INDONESIA COMNETS PLUS, PT	201724910	1,171,250,000	Link periode 1 - 25 Nov 2017	12-Jan-18
142	Operasional	INDONESIA COMNETS PLUS, PT	201724918R	8,857,866	Link Periode Dec 2017	12-Jan-18
143	Operasional	INDONESIA COMNETS PLUS, PT	201724917	657,904,335	Periode Dec 2017	12-Jan-18
144	Operasional	INDONESIA COMNETS PLUS, PT	201724940	2,651,246,800	Dark Fiber Periode Nov 2017	12-Jan-18
145	Operasional	INDONESIA COMNETS PLUS, PT	201724914	49,000,000	Renewal per 1 jan 2017 pekerjaan Colocation Site Icon+ Banyung Lencir, Betung, Kayu Agung, Gumawang, Menggala, Kotabumi, Tegineneng Coco 1 Rack Periode Nov 2017	12-Jan-18
146	Operasional	INDONESIA COMNETS PLUS, PT	201724919	49,000,000	Renewal per 1 jan 2017 pekerjaan Colocation Site Icon+ Banyung Lencir, Betung, Kayu Agung, Gumawang, Menggala, Kotabumi, Tegineneng Coco 1 Rack Periode Dec 2017	12-Jan-18
147	Operasional	INDONESIA COMNETS PLUS, PT	201724941	2,651,246,800	Dark Fiber Periode Dec 2017	12-Jan-18
148	Operasional	INDONESIA COMNETS PLUS, PT	201724912	680,818,750	link Periode Nov 2017	12-Jan-18
149	Operasional	INDONESIA COMNETS PLUS, PT	201724913	9,000,000	Link Periode Nov 2017	12-Jan-18
150	Operasional	INDONESIA COMNETS PLUS, PT	201724915	1,084,812,616	Link Periode Dec 2017	12-Jan-18
151	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	10000005001171200	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung Periode Dec 2017	12-Jan-18
152	Operasional	INTI ALGORITMA PERDANA,PT	IAP00/IV/17/12/00056	175,000,000	Sewa Shaft Cable Gedung South Quarter Cust PT. Telekomunikasi Indonesia International Periode 27 Nov 2015 - 27 Dec 2017	12-Jan-18
153	Operasional	JALA LINTAS MEDIA, PT	INV-0052-12-17	1,000,000	Sewa Link LL Cyber <> PT. Eurokars Surya Utama D'Living Residence Jl. Raden Sanim Raya, Depok BW 1 Mbps Periode Dec 2017	12-Jan-18
154	Operasional	JALA LINTAS MEDIA, PT	INV-0053-12-17	16,000,000	Sewa Link LL Cyber APJII <> Jl. Raya Parung Bogor BW 70 Mbps Cust Pusbang SDM Aparatur Periode Dec 2017	12-Jan-18
155	Operasional	JALA LINTAS MEDIA, PT	INV-0054-12-17	3,000,000	Sewa Link LL Cyber <> Novotel Bogor BW 10 Mbps Cust PT Comet Data Connect Periode Dec 2017	12-Jan-18
156	Operasional	JALA LINTAS MEDIA, PT	INV-0051-12-17	5,500,000	Sewa Link Cyber ~ Jl. Raya Kerangan BW 20 Mbps Customer Universitas Mercubuana Periode Dec 2017	12-Jan-18
157	Operasional	JALA LINTAS MEDIA, PT	INV-0055-12-17	3,000,000	Sewa Link LL Cyber <> BNPT Permata Sentul BW 10 Mbps Cust BNPT Sentul Periode Dec 2017	12-Jan-18
158	Operasional	JARINGAN LINTAS UTARA, PT	015/XII/INV-JTR/17	7,500,000	Sewa Link Upgrade Garuda, Yogyakarta <> Parangteritis (Lab Geospasial) BW From 20 to 30 Mbps Cust Badan Informasi Geospasial Periode Dec 2017	12-Jan-18
159	Operasional	MEDIA SARANA DATA,PT	INV/01.0711/012.1217	3,000,000	Sewa Link Cyber <> Kepatihan Danurajen Jl. Marioboro BW 20 Mbps Cust Diskominfo Pemprov Kaerah Istimewa Yogyakarta Periode Dec 2017	12-Jan-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
160	Operasional	MEGA AKSES PERSADA	MAP-INV17120003	73,000,000	Link Periode Dec 2017	12-Jan-18
161	Operasional	MULTI DATA PALEMBANG,PT	2017.6179466 S.MD	1,750,000	Sewa Link Interkoneksi Kandot MDP Palembang BW 1 Mbps Customer CMS Periode 14 Nov - 13 Dec 2017	12-Jan-18
162	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2017/XII/0009	10,000,000	Sewa 1 Core untuk Link MKN HH <> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Periode Nov 2017	12-Jan-18
163	Operasional	NIMBUS CLOUD INDONESIA,PT	014/XII/MTI	9,360,000	Kebutuhan Virtual Machine Services (VPS) Cloud Service Periode 8 Desember 2017 s.d 31 Desember 2017 Untuk Customer Komisi Pemilihan Umum (KPU)	12-Jan-18
164	Operasional	NIMBUS CLOUD INDONESIA,PT	015/XII/MTI	5,100,000	Kebutuhan Virtual Machine Services (VMS) Cloud Service Untuk Customer PT Megah Surya Persada Periode 25 September 2017 - 24 Desember 2017	12-Jan-18
165	Operasional	NTT Indonesia Nexcenter	895	24,900,000	Sewa Collo 45U With 2N UPS & Power 2.2 KVA (10A) Periode Nov 2017	12-Jan-18
166	Operasional	NTT Indonesia Nexcenter	1025	6,750,000	Pekerjaan Crossconnect Singtel - Moratel (CSF 03 IPLC) - (Refer SO 018/SO/MMR/17 BAST per 12-02-2017)	12-Jan-18
167	Operasional	POWER TELECOM,PT	1712/P.Tel-SLO/0540	1,818,182	sewa core & colo PGS Solo - Beteng periode Dec'17	12-Jan-18
168	Operasional	POWER TELECOM,PT	1712/P.Tel-SLO/0541	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode Dec 2017	12-Jan-18
169	Operasional	PRESTASI PIRANTI INFORMASI,PT	17.00042786	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika periode Dec 2017	12-Jan-18
170	Operasional	Rekajasa akses,PT	INV1712000059	1,800,000	Sewa Link Switch MTI <> Menara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Filtlight Indonesia Insurance Broker Periode Dec 2017	12-Jan-18
171	Operasional	Rekajasa akses,PT	INV1712000103	36,500,000	Sewa Link Upgrade MDF Acsata <> Menara Sentraya Jl. Iskandarsyah From 101 to 111 Mbps Cust PT. Dentsu Inter Admark Media Group Indonesia Periode Dec 2017	12-Jan-18
172	Operasional	Rekajasa akses,PT	INV1712000064	1,600,000	Sewa Link LL Ruang MDG Acsata <> Wine Global Menara Sentraya BW 2 Mbps Cust Lcell Aesthetics Indonesia / Wins Global Periode Dec 2017	12-Jan-18
173	Operasional	Rekajasa akses,PT	INV1712000060	9,000,000	Sewa Link Upgrade dari 5 ke 10 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 118802 Periode Dec 2017	12-Jan-18
174	Operasional	Rekajasa akses,PT	INV1712000057	50,000,000	Sewa link Upgrade BW 130 ke 150 Mbps Gedung Sentraya Cust Tolo Bagus (OLX) Periode Dec 2017	12-Jan-18
175	Operasional	Rekajasa akses,PT	INV1712000065	10,500,000	Sewa Link LL Ruang MDF Acsata <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode Dec 2017	12-Jan-18
176	Operasional	Rekajasa akses,PT	INV1712000117	23,948,626	Sewa Link LL Cyber <> Menara Sentraya Lt 21 Jl Iskandarsyah No 1A Kebayoran baru BW 51 Mbps Cust PT. Edelmen Indonesia (Iforte) Periode Dec 2017	12-Jan-18
177	Operasional	Rekajasa akses,PT	INV1712000061	1,600,000	Sewa Link Cyber APJII <> Gd Menara Sentraya BW 2 Mbps Cust Primacom Interbuana (Sumpreme Energy) Periode Dec 2017	12-Jan-18
178	Operasional	Rekajasa akses,PT	INV1712000105	80,000,000	Sewa Link MMR Sentraya <> Pasaraya Blok M Lt 6 Jl Sultan Iskandar Customer PT Aplikasi Karya Anak Bangsa (Gojek) BW 200 Mbps Periode Dec 2017	12-Jan-18
179	Operasional	Rekajasa akses,PT	INV1712000120	810,000	Sewa Link Cyber MMR (DDF) ~ Menara Sentraya Jl. Iskandarsyah BW 3 Mbps Cust PT. Trifita Perkasa Period 1 - 9 Nov 2017	12-Jan-18
180	Operasional	Rekajasa akses,PT	INV1712000076	4,000,000	Sewa Link MDF Sentraya <> Mohammad Rafil Perdana BW 5 Mbps Cust Mohammad Rafil Perdana Peiode Dec 2017	12-Jan-18
181	Operasional	Rekajasa akses,PT	INV1712000104	3,000,000	Sewa Collo 1/4 Rack Pasaraya Blom M Cust PT. Aplikasi Karya Anak Bangsa Periode Dec 2017	12-Jan-18
182	Operasional	Rekajasa akses,PT	INV1712000106	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 Dec 2017	12-Jan-18
183	Operasional	Rekajasa akses,PT	INV1712000078	3,200,000	Sewa Link Cyber <> Sentraya BW 4 Mbps Cust Telekomunikasi Indonesia International Periode Dec 2017	12-Jan-18
184	Operasional	Rekajasa akses,PT	INV1712000077	800,000	Sewa Link MDF Acsata <> Menara Sentraya 1 Mbps Cust PT. Sampi Insurance Periode Dec 2017	12-Jan-18
185	Operasional	Rekajasa akses,PT	INV1712000058	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode Dec 2017	12-Jan-18
186	Operasional	Rekajasa akses,PT	INV1712000113	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode Dec 2017	12-Jan-18
187	Operasional	Rekajasa akses,PT	INV1712000173	21,000,000	Sewa Link Menaraya Sentraya BW 35 Mbps Cust PT. MPG Indonesia Periode Dec 2017	12-Jan-18
188	Operasional	SATNETCOM BALIKPAPAN, PT	17001385	7,000,000	Sewa Link Migrasi Account dari IMI to MTI ruas Cyber <> Balikpapan Media BW : 4 Mbps Customer PT. Mutiara Abadi Periode Dec 2017	12-Jan-18
189	Operasional	SINERGI INTI ANDALAN PRIMA,PT	009/SIAP-INV/XII/2017	2,800,000	Sewa Link LL NIX Bali <> Jl. Petitenget No 51 B, Kuta Utara, Bali BW 10 Mbps Cust PT. Total Bangun Persada Periode Dec 2017	12-Jan-18
190	Operasional	SOLNET INDONESIA, PT	002/SI-LL/XII/2017	5,363,000	Periode 10 - 14 Nov 2017 Lalu Upgrade from 2 to 5 Mbps PO 127737 Sewa Link Gedung Graha Pena Batam Cust Premier Oil Periode 15 Nov - 9 Dec 2017	12-Jan-18
191	Operasional	SOLNET INDONESIA, PT	010/SI-LL/XII/2017	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnita Telekomindo Periode 8 Dec'17 - 7 Jan'18	12-Jan-18
192	Operasional	SOLNET INDONESIA, PT	001/SI-LL/XII/2017	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 25 Nov - 24 Dec 2017	12-Jan-18
193	Operasional	SOLUSI MEDIA SEMESTA, PT	Rack/SMS/2017/XII/805	8,500,000	Sewa Rack Collocation 1 rack 45U Via solusi Media Semesta ( Rack ) periode Dec'17	12-Jan-18



No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
194	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2017/XII/806	687,500	Tarikan kabel - Interkoneksi kabel Moratel <> Cust HGC #SMS periode 12/12/17 - 11/01/2018 dan PO 121946 - Sewa Cross Connect UTP DC SMS <> Rack Mozaik Lt 3 Cust PT. Mosaik Integrasi Solusindo Periode 10/12/17 - 09/01/18	12-Jan-18
195	Operasional	SOLUTECH GLOBAL ASIA	10151	6,550,000	Sewa Perangkat Cisco NPE G2 ( Cisco 7200 Series) Untuk Support Customer PT. KAI dan PO 121722 Tambahan Sewa Bulanan Chasis 1206VXR Perangkat Bulanan Cisco Customer PT. KERETA API Periode Dec 2017	12-Jan-18
196	Operasional	SUNVONE COMMUNICATION NETWORK	001/SCN/MORATEL/XII/2017	6,500,000	Sewa Link LL Cyber <> Gedung AIA BW 25 Mbps Support Cust PT Certenz Technology Indonesia (Replace From PO 125362 per Oct'17) Periode Dec 2017	12-Jan-18
197	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	17/12/169614	4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode Dec 2017	12-Jan-18
198	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	17/12/168422	14,500,000	Link Periode Dec 2017	12-Jan-18
199	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	17/11/147065	4,486,996	Sewa link : Cyber <> Bidakara 1 lt.2 2 Mbps for Support MIPL Periode Nov 2017	12-Jan-18
200	Operasional	TECHNOLOGY DATA INDONESIA,PT	014/TDI/XII/2017-fin	268,747,900	Link periode Dec'17	12-Jan-18
201	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2017/TCM-INV/XII/126-405	4,500,000	Sewa Link BBU Bandung <> Kopertis IV Jatinangor BW 25 Mbps Cust KOPERTIS Periode Dec 2017	12-Jan-18
202	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2017/TCM-INV/XII/126-416	2,500,000	Sewa Link BBU Bandung <> Jl Cetarip No 3 KOPO BW 10 Mbps Cust Univ Islam Bandung Periode 18 Dec'17 - 17 Jan'18	12-Jan-18
203	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2017/TCM-INV/XII/126-414	7,500,000	Sewa Link Cyber 1 <> Ruko Gateway Pasteur BW 100 Mbps Jl Gunung batu No 29-30 Bandung Cust Solusi Transportasi Indonesia Bandung (GRAB Bandung) Periode 16 Dec'17 - 15 Jan'18	12-Jan-18
204	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2017/TCM-INV/XII/126-415	2,500,000	Sewa Link LL BBU Bandung <> Jl Permana No 23 Cimahi Utara BW 10 Mbps Vust Univ Islam Bandung Periode 18 Dec'17 - 17 Jan'18	12-Jan-18
205	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2017/TCM-INV/XII/126-397R	3,500,000	Sewa Link Cyber - Bandung Jl. Ir H. Djuanda BW : 25 Mbps Customer PT. Dinas Peternakan Propinsi Jabar Periode 15 Dec 2017 - 14 Jan 2018	12-Jan-18
206	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ171211742	5,000,000	Sewa Link LL Cyber <> KM 7 Jl raya Cileungsi, Bogor BW 20 Mbps cust PT Acset Indonusa Periode Dec 2017	12-Jan-18
207	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ171211743	5,500,000	Sewa Link Cyber <> Jl. raya Jonggol carui BW 20 Mbps Cust PT Acset Indonesia Tbk Periode Dec 2017	12-Jan-18
208	Operasional	WIFIKU INDONESIA, PT	71628772	1,750,000	Sewa link Cyber <> BNPT Cijantung BW : 3 Mbps customer :BNPT periode Dec '17	12-Jan-18
209	Operasional	ARTHA TELEKOMINDO, PT	1801421	9,600,000	sewa link Gd.BEJ Tower- Gd.Cyber periode Jan 2018	26-Jan-18
210	Operasional	BIZNET DATA CENTER, PT	DC000472-17/12/12052	7,000,000	Sewa Crossconnect Kabel FO dari MMR Moratel ke Rack Jingdong (JD.ID) CID:4338 Periode 20 Dec 2017 - 19 Dec 2018	26-Jan-18
211	Operasional	CBN NUSANTARA, PT	CBN9014017/0118	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A (Refer PO 126869) Periode Jan 2018	26-Jan-18
212	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5242	9,500,000	Sewa Link LL IDC Batam <> Jl. Ir. Sutami Komp. Perkantoran Sekupang BW 125 Mbps Cust Dinas Kebersihan dan Perumahan (Dinas Lingkungan Hidup) Periode Jan 2018	26-Jan-18
213	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5238	2,000,000	Sewa Link Graha Pena (IDC Batam) <> Jl. Kuda Laut Sungai Jodoh Batu Ampar BW 5 Mbps Cust Dinas Bendahara Pengeluaran KPU BEA dan Cukai Tipe B Batam Periode Jan 2018	26-Jan-18
214	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5241	6,500,000	Sewa Link IDC Batam <> Batu Ampar Kepulauan Riau BW 20 Mbps Cust PT. Smiling Hill Periode Jan 2018	26-Jan-18
215	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5240	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 Jan 2018	26-Jan-18
216	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5243	5,000,000	Sewa Link LL IDC Batam <> Jl. Pramuka Sungai Harapan Sekupang BW 60 Mbps Cust Dinas Pendidikan Pemerintah Kota Batam Periode Jan 2018	26-Jan-18
217	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5239	3,000,000	Sewa Link Upgrade LL Batam <> Komplek Union Industrial Park Batu Ampar From 5 to 7 Mbps Cust PT. Java Velosi Mandiri Periode Jan 2018	26-Jan-18
218	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5244	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 Jan 2018	26-Jan-18
219	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0012/LA/MTI/I/18	13,000,000	Sewa Link LL Cyber APJII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode Jan 2018	26-Jan-18
220	Operasional	COMET DATA CONNECT,PT	004/INV-CDC/I/18	17,200,000	Sewa Perangkat AP & Manage Service Untuk Support Customer UNISBA Bandung Periode 25 Desember 2017 - 24 Januari 2018	26-Jan-18
221	Operasional	CYBERINDO ADITAMA, PT	CBN0015349/0118	3,006,000	Sewa Link LL Cyber APJII <> Jl. Gd. Manggala Wanabakti BW 2 Mbps Cust Balitbang dan Inovasi Kementerian Lingkungan Hidup dan Kehutanan Periode Jan 2018	26-Jan-18
222	Operasional	CYBERINDO ADITAMA, PT	CBN0015873/0118	6,506,000	Sewa Link LL Cyber <> Unity Tower building Jl. Boulevard gading Serpong BW 10 Mbps Cust Universitas Surya (UNSURYA) Periode Jan 2018	26-Jan-18
223	Operasional	CYBERINDO ADITAMA, PT	CBN0016578/0118	5,006,000	Sewa Link LL Cyber 1 <> Menara Karya Jl. HR Rasuna said, Kuningan Setiabudi BW 15 Mbps Cust SF Consulting Peirode Jan 2018	26-Jan-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
224	Operasional	CYBERINDO ADITAMA, PT	CBN0017465/0118	8,006,000	Sewa Link LL Cyber APJII <> TIS Sparkle Plaza Building Lt 8-9 BW 20 Mbps Cust MIPL Periode Jan 2018	26-Jan-18
225	Operasional	CYBERINDO ADITAMA, PT	CBN0011378/0118	5,506,000	Local loop Upgrade Cyber <> Setia Budi 4 Mbpsperiode Jan'18	26-Jan-18
226	Operasional	CYBERINDO MEGA PERSADA,PT	CMP1800581/0118	6,406,000	Perpanjangan Kebutuhan Virtual Machine Service (VPS) Cust PT. Adab Alam Elektronik (Refer PO 126702) Periode Jan 2018	26-Jan-18
227	Operasional	CYBERINDO MEGA PERSADA,PT	CMP1800560/0118	8,626,000	Pekerjaan Virtual Machine Service Support Cust PT. Global Artha Futures Periode Jan 2018	26-Jan-18
228	Operasional	DATA UTAMA	0407/MTI02/01/2018	909,091	Sewa Link Downgrade Wisma Dharmala <> Jl Berbek Industri No 23 From 5 to 1 Mbps Cust PT. Assab Stells Indonesia (Refer PO 120793) Periode Jan 2018	26-Jan-18
229	Operasional	DATA UTAMA	0392/MTI03/01/2018	1,000,000	Sewa link Wisma Dharmala <> Sidoarjo BW : 1 Mbps Customer : PT Citra Multi Service Periode Jan '18	26-Jan-18
230	Operasional	DUMAI MANDIRI NET,PT	015/INV/DMNET-PKU/I/2018	18,500,000	Sewa Link LL POP Wan XP Pekanbaru <> Univ Islam Riau BW 200 Mbps Cust Univ Islam Riau Periode Jan 2018	26-Jan-18
231	Operasional	ENVISION, PT	00165/MKT/I/KK-01/2018	2,500,000	Renewal Sewa link Cyber <> Kasablanka (PT. Money Gram) kapasitas 4 Mbps untuk cutomer MIPL (Refer PO 115639) Jan '18	26-Jan-18
232	Operasional	ENVISION, PT	00570/MKT/I/KK-01/2018	5,000,000	Sewa Link LL IDC Duren 3 <> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode Jan 2018	26-Jan-18
233	Operasional	ENVISION, PT	00177/MKT/I/KK-01/2018	10,000,000	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode Jan 2018	26-Jan-18
234	Operasional	FIRYA ANDAKA PRODUCTION,CV	242/MTI/FAP/XI/17	3,600,000	2017/08/BP/WIF/00467/1 Biaya Perawatan Jaringan Internet / Manage Service AP Untuk Support Customer PT. LOOP STASIUN GAMBIR Selama 3 Bulan	26-Jan-18
235	Operasional	FIRYA ANDAKA PRODUCTION,CV	243/MTI/FAP/XI/17	6,000,000	Biaya Maintenance AP Jaringan WIFI Untuk Site Sudirman Support Customer PT. Adidaya Mediatama Selama 5 Bulan	26-Jan-18
236	Operasional	FIRYA ANDAKA PRODUCTION,CV	240/MTI/FAP/XI/17	10,500,000	P178/Wifi On Demand/2/17 Biaya Setup Dan Instalasi Jaringan - Jaringan Event FGD Expo 2017	26-Jan-18
237	Operasional	FIRYA ANDAKA PRODUCTION,CV	245/MTI/FAP/I/18	13,500,000	P178/Wifi On Demand/2/17 Biaya Setup Dan Instalasi Jaringan Event Indonesia Dental Exhibition & Conference Customer Traya Eksibisi	26-Jan-18
238	Operasional	FIRYA ANDAKA PRODUCTION,CV	244/MTI/FAP/I/18	17,250,000	P178/Wifi On Demand/2/17 Biaya Setup Dan Instalasi Jaringan Event Indocomtech (Instalasi Jaringan Untuk Wifi Dan Dedicated Line, Konfigurasi Perangkat, Pemakaian Matrial Dan Perangkat Tambahan, Stand By & Dismantle, Matrial Bant	26-Jan-18
239	Operasional	FIRYA ANDAKA PRODUCTION,CV	241/MTI/FAP/XI/17	16,000,000	2017/08/BP/WIF/00467/1 Biaya Instalasi AP Untuk Support Customer PT. LOOP STASIUN GAMBIR	26-Jan-18
240	Operasional	GARUDA RIAS TEKNOLOGI, PT	GRT-2018001	163,880,000	Link Periode Jan 2018	26-Jan-18
241	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1801064	13,000,000	Sewa Link Cyber <> Cileduk Cust British International School 200 Mbps (refer PO 119057) Periode Jan 2018	26-Jan-18
242	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1801069	4,000,000	Sewa Link Lastmile Cyber <> Hotel Narita Jl. KH Hasyim Ashari BW 15 Mbps Cust PT. Papandayan Indah Permai Periode Jan 2018	26-Jan-18
243	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1801067	8,000,000	Sewa Link Cyber ~ Bekasi, MTI STIE Trisakti - LL Bekasi BW 100 Mbps Cust YAY Trisakti Periode Jan 2018	26-Jan-18
244	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1801072	8,000,000	Sewa Link Cyber ~ Gd. Trisakti Cut Mutia BW 120 Mbps Cust Yayasan Pendidikan Perbanas Jakarta Periode Jan 2018	26-Jan-18
245	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1801074	3,500,000	By Sewa Link LL Cyber <> Jl. Agung Karya Tanjung BW 10 Mbps Cust PT. Dunia Express Transindo Periode Jan 2018	26-Jan-18
246	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1801068	6,727,000	Sewa Link Cyber ~ Wisma DPR RI Kopo BW 25 Mbps Cust DPR RI Periode Jan 2018	26-Jan-18
247	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1801071	3,500,000	Sewa Link LL Downgrade Cyber <> Jl Kepala Cengkir Raya Blok C From 50 to 20 Mbps Cust PT. Mutubeton Primax (Refer PO 123310) Periode Jan 2018	26-Jan-18
248	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1801070	7,500,000	Tagihan atas Kekurangan Link Upgrade POLTEK UI dari 20 to 100 Mbps Refer PO 123012 Periode Jan 2018	26-Jan-18
249	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1801073	1,589,000	Sewa Link LL Cyber <> Jl. Merpati Gn Sahari Kemayoran BW 45 Mbps Cust Kantor Imigrasi Kelas I Jakarta Pusat Periode 1 - 10 Jan 2018	26-Jan-18
250	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1801065	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 Jan 2018	26-Jan-18
251	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1801066	5,500,000	Sewa Link Relokasi Link Cyber <> Jl Raya Bojong Indah, Rawa Buaya BW 20 Mbps Cust PT Acset Indonusa Tbk Periode Jan 2018	26-Jan-18
252	Operasional	HIPERNET INDDATA, PT	1801/HYP/P/00403	2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS periode Jan'18	26-Jan-18
253	Operasional	Hutchison 3 Indonesia,PT	82647	5,700,000	Perpanjangan Sewa Tiang 57 Pole Yogyakarta Untuk Cust.Gameloft Periode Desember 2017	26-Jan-18
254	Operasional	Hutchison 3 Indonesia,PT	82683	5,700,000	Perpanjangan Sewa Tiang 57 Pole Yogyakarta Untuk Cust.Gameloft Periode Januari 2018	26-Jan-18
255	Operasional	IDC INDONESIA. PT	IDC-5573/10-01/18/RC	10,500,000	Perpanjangan Sewa Rack Collo No Spring 191 (Refer PO 120509) Periode Jan 2018	26-Jan-18
256	Operasional	IDC INDONESIA. PT	IDC.3D-5359/02-01/18/RC	85,800,000	Biaya Perpanjangan Sewa Collocation (Refer PO 123573) Periode Jan 2018	26-Jan-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
257	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	100005001171230	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung Periode Jan 2018	26-Jan-18
258	Operasional	JALA LINTAS MEDIA, PT	INV-0050-01-18	5,500,000	Sewa Link Cyber ~ Jl. Raya Kerangan BW 20 Mbps Customer Universitas Mercubuaana Periode Jan 2018	26-Jan-18
259	Operasional	JALA LINTAS MEDIA, PT	INV-0052-01-18R	16,000,000	Sewa Link LL Cyber APJII <> Jl. Raya Parung Bogor BW 70 Mbps Cust Pusbang SDM Aparatur Periode Jan 2018	26-Jan-18
260	Operasional	JALA LINTAS MEDIA, PT	INV-0053-01-18	3,000,000	Sewa Link LL Cyber <> Novotel Bogor BW 10 Mbps Cust PT Comet Data Connect Periode Jan 2018	26-Jan-18
261	Operasional	JALA LINTAS MEDIA, PT	INV-0054-01-18	3,000,000	Sewa Link LL Cyber <> BNPT Permata Sentul BW 10 Mbps Cust BNPT Sentul Periode Jan 2018	26-Jan-18
262	Operasional	JALA LINTAS MEDIA, PT	INV-0051-01-18	1,000,000	Sewa Link LL Cyber <> PT. Eurokars Surya Utama D'Living Residence Jl. Raden Sanim Raya, Depok BW 1 Mbps Periode Jan 2018	26-Jan-18
263	Operasional	JARINGAN LINTAS UTARA. PT	015//INV-JTR/18	7,500,000	Sewa Link Upgrade Garuda, Yogyakarta <> Parangteritis (Lab Geospasial) BW From 20 to 30 Mbps Cust Badan Informasi Geospasial Periode Jan 2018	26-Jan-18
264	Operasional	JEMBATAN CITRA NUSANTARA,PT	884B/WL-JCN/18/01	8,000,000	Sewa Link LL Inna garuda <> Ruko Casagra Jl Ring Road Utara Yogyakarta BW 75 Mbps Cust PT Solusi Transportasi Indonesia (GRAB) Yogya Periode Jan 2018	26-Jan-18
265	Operasional	KOMET INFRA NUSANTARA,PT	KIN 118015051	96,000,000	Sewa Collocation Space tower Site Pramuka Untuk Support Inrovement Link Pabelokan Cust CNOOC Refer PKS 063A/PKS/MTI-KIN/V/2016	26-Jan-18
266	Operasional	MEDIANUSA PERMANA, PT	1669	5,100,000	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode Jan 2018	26-Jan-18
267	Operasional	MEDIANUSA PERMANA, PT	1668	7,700,000	Sewa Link Cyber ~ Jl. Inspeksi Cakung Drain Cilincing BW 10 Mbps Cust Indosat Periode 1 - 21 Jan 2018	26-Jan-18
268	Operasional	MEDIANUSA PERMANA, PT	1670	19,200,000	Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode Jan 2018	26-Jan-18
269	Operasional	MEDIANUSA PERMANA, PT	1671	3,200,000	Sewa Link LL Cyber APJII <> Soewarna Park BW 1 Mbps Cust MIPL Periode Jan 2018	26-Jan-18
270	Operasional	MEDIANUSA PERMANA, PT	1672	3,200,000	Sewa Link LL Cyber APJII <> Wisma raharja BW 1 Mbps Cust MIPL Periode Jan 2018	26-Jan-18
271	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2018//0011	10,000,000	Sewa 1 Core untuk Link MKN HH <> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Periode Dec 2017	26-Jan-18
272	Operasional	NAP INFO LINTAS NUSA,PT	39732	3,663,935,484	Sewa Backup Link MARA (Base On SO No.382/NILN/OP-FS/XII/2017) Periode Sewa 7 hari Support Cust Smartfren dan Backbone MTI	26-Jan-18
273	Operasional	NAP INFO LINTAS NUSA,PT	39731	3,663,935,484	Sewa Backup Link MARA (Base On SO No.404/NILN/OP-FS/XII/2017) Support Cust Smartfren dan Backbone MTI	26-Jan-18
274	Operasional	NETTOCYBER INDONESIA,PT	CORP/18/01/0600	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode Jan 2018	26-Jan-18
275	Operasional	OMADATA INDONESIA	2880	3,500,000	Perpanjangan Sewa Management Cable di Omadata Periode Januari 2018	26-Jan-18
276	Operasional	PARSAORAN GLOBAL DATATRANS,PT	19/INV.PGD//2018	5,750,000	Sewa Link Cyber <> Evite Jl. Teuku Umar Cibitung BW 5 Mbps Cust PT. Permata Bekasi Sukadana dan PO 126072 - Sewa Link Cyber 1 <> Jl Warung Buncit No 8 BW 25 Mbps Cust PT. Giesecke & Devrient Indonesia Periode Jan 2018	26-Jan-18
277	Operasional	POWER TELECOM,PT	1801/P.Tel-SLO/0028	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode Jan 2018	26-Jan-18
278	Operasional	POWER TELECOM,PT	1801/P.Tel-SLO/0027	1,818,182	sewa core & colo PGS Solo - Beteng periode Jan'18	26-Jan-18
279	Operasional	PRESTASI PIRANTI INFORMASI,PT	17.00042758	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar utama Periode Dec 2017	26-Jan-18
280	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00002704	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar utama Periode Jan 2018	26-Jan-18
281	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00000429	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika periode Jan 2018	26-Jan-18
282	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.0000044	6,500,000	Sewa Link LL Cyber <> Grab Cilandak BW 25 Mbps Cust PT Solusi Transport Indonesia Periode Jan 2018	26-Jan-18
283	Operasional	PRESTASI PIRANTI INFORMASI,PT	17.00045043	16,050,000	By Instalasi dan Sewa Link LL Cyber <> Grab Cilandak BW 25 Mbps Cust PT Solusi Transport Indonesia Periode 10 Nov - 31 Dec 2017	26-Jan-18
284	Operasional	Rekajasa akses,PT	INV1801000077	1,600,000	Sewa Link LL Ruang MDG Acsata <> Wine Global Menara Sentraya BW 2 Mbps Cust Lcell Aesthetics Indonesia / Wins Global Periode Jan 2018	26-Jan-18
285	Operasional	Rekajasa akses,PT	INV1801000086	12,213,333	By Inslasai dan Sewa Link Cyber <> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode 14 Nov 2017 - 31 Jan 2018	26-Jan-18
286	Operasional	Rekajasa akses,PT	INV1801000058	50,000,000	Sewa link Upgrade BW 130 ke 150 Mbps Gedung Sentraya Cust Tolo Bagus (OLX) Periode Jan 2018	26-Jan-18
287	Operasional	Rekajasa akses,PT	INV1801000078	31,870,968	By Instalasi dan Sewa Link MDF Acsata <> Gedung Jl Iskandarsyah, Jakarta Selatan BW 30 Mbps Cust PT. Pro Car International Finance Periode 15 Dec 2017 - 31 Jan 2018	26-Jan-18
288	Operasional	Rekajasa akses,PT	INV1801000076	10,500,000	Sewa Link LL Ruang MDF Acsata <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode Jan 2018	26-Jan-18
289	Operasional	Rekajasa akses,PT	INV1801000070	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode Jan 2018	26-Jan-18
290	Operasional	Rekajasa akses,PT	INV1801000069	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 Jan 2018	26-Jan-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
291	Operasional	Rekajasa akses,PT	INV1801000059	36,500,000	Sewa Link Upgrade MDF Acsata <> Menara Sentraya Jl. Iskandarsyah From 101 to 111 Mbps Cust PT. Dentsu Inter Admark Media Group Indonesia Periode Jan 2018	26-Jan-18
292	Operasional	Rekajasa akses,PT	INV1801000065	800,000	Sewa Link MDF Acsata <> Menara Sentraya 1 Mbps Cust PT. Sampi Insurance Periode Jan 2018	26-Jan-18
293	Operasional	Rekajasa akses,PT	INV1801000061	1,800,000	Sewa Link Switch MTI <> MENARA Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Filtlight Indonesia Insurance Broker Periode Jan 2018	26-Jan-18
294	Operasional	Rekajasa akses,PT	INV1801000062	9,000,000	Sewa Link Upgrade dari 5 ke 10 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 118802 Periode Jan 2018	26-Jan-18
295	Operasional	Rekajasa akses,PT	INV1801000067	80,000,000	Sewa Link MMR Sentraya <> Pasaraya Blok M Lt 6 Jl Sultan Iskandar Customer PT Aplikasi Karya Anak Bangsa (Gojek) BW 200 Mbps Periode Jan 2018	26-Jan-18
296	Operasional	Rekajasa akses,PT	INV1801000085	3,200,000	Sewa Link Cyber <> Sentraya BW 4 Mbps Cust Telekomunikasi Indonesia International Periode Jan 2018	26-Jan-18
297	Operasional	Rekajasa akses,PT	INV1801000068	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 Jan 2018	26-Jan-18
298	Operasional	Rekajasa akses,PT	INV1801000060	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode Jan 2018	26-Jan-18
299	Operasional	Rekajasa akses,PT	INV1801000063	1,600,000	Sewa Link Cyber APJII <> Gd Menara Sentraya BW 2 Mbps Cust Primacom Interbuana (Sumpreme Energy) Periode Jan 2018	26-Jan-18
300	Operasional	Rekajasa akses,PT	INV1801000064	26,612,903	Sewa Link Upgrade Cyber <> Menara Sentraya Jl. Iskandarsyah Jakarta Selatan BW 35 to 40 Mbps Cust PT. MPG Indonesia Refer PO 123517 Periode Jan 2018	26-Jan-18
301	Operasional	SATNETCOM BALIKPAPAN, PT	18000034	7,000,000	Sewa Link Migrasi Account dari IMI to MTI ruas Cyber <> Balikpapan Media BW : 4 Mbps Customer PT. Mutiara Abadi Periode Jan 2018	26-Jan-18
302	Operasional	SINERGI INTI ANDALAN PRIMA,PT	007/SIAP-INV/I/2018	10,800,000	Sewa Link LL NIX Bali <> Jl Nangka Denpasar bali BW 100 Mbps Cust PT. Sampoerna dan PO 127504 - Sewa Link LL NIX Bali <> Jl. Petitenget No 51 B, Kuta Utara, Bali BW 10 Mbps Cust PT. Total Bangun Persada Periode Jan 2018	26-Jan-18
303	Operasional	SOLNET INDONESIA, PT	010/SI-LL/I/2018	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnita Telekomindo Periode 8 Jan - 7 Feb'18	26-Jan-18
304	Operasional	SOLNET INDONESIA, PT	002/SI-LL/I/2018	5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode 15 Nov - 9 Dec 2017	26-Jan-18
305	Operasional	SOLNET INDONESIA, PT	001/SI-LL/I/2018	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 25 Dec'17 - 24 Jan'18	26-Jan-18
306	Operasional	SOLUSI MEDIA SEMESTA, PT	Rack/SMS/2018/I/041	8,500,000	Sewa Rack Collocation 1 rack 45U Via solusi Media Semesta ( Rack ) periode Jan'18	26-Jan-18
307	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2018/I/042	687,500	Tarikan kabel - Interkoneksi kabel Moratel <> Cust HGC #SMS periode 12/01/18 - 11/02/2018 dan PO 121946 - Sewa Cross Connect UTP DC SMS <> Rack Mozaik Lt 3 Cust PT. Mozaik Integrasi Solusindo Periode 10/01/18 - 09/02/18	26-Jan-18
308	Operasional	SOLUTECH GLOBAL ASIA	10157	5,100,000	Biaya Sewa Cisco Router & Manage Service Support Customer UNISBA Periode Januari 2018	26-Jan-18
309	Operasional	SOLUTECH GLOBAL ASIA	10156	3,800,000	Biaya Sewa Cisco 2901-VSEC/K9 Untuk Support Customer CNOOC Periode Januari 2018 - MRC	26-Jan-18
310	Operasional	TECHNOLOGY DATA INDONESIA,PT	016/TDI/I/2018-fin	269,725,400	Link Periode Jan'18	26-Jan-18
311	Operasional	TECHNOLOGY DATA INDONESIA,PT	028/TDI/I/2018-fin	6,925,000	By Instalasi dan Sewa Link Cyber <> Jl. raya Bekasi KM 22 Cakung Jakarta Timur BW 5 Mbps Cust PT. ATMC Pump Service Periode 11 - 31 Dec 2017	26-Jan-18
312	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	361/TSS/XII/2017	600,000	By Instalasi + By Tahunan + Sewa Shaft Kabel DC Teknovatus BSD, Vault Smart Agri Periode 22 Dec 2017 - 21 Jan 2018	26-Jan-18
313	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	362/TSS/XII/2017	2,000,000	Sewa Crossconnect di MMR Teknovatus BSD Support Cust PT Smartfren Periode 26 Dec 2017 - 25 Jan 2018	26-Jan-18
314	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	329/TSS/XI/2017R	8,000,000	By Instalasi dan Swa Crossconnect di MMR Teknovatus BSD Support Cust PT Smartfren Periode 26 Oct - 25 Dec 2017	26-Jan-18
315	Operasional	TELKOM INDONESIA	4848301000126-201801	38,100,000	Link Periode 1 Nov 2017 - 31 Jan 2018	26-Jan-18
316	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/I/120-021	4,500,000	Sewa Link BBU Bandung <> Kopertis IV Jatinangor BW 25 Mbps Cust KOPERTIS Periode Jan 2018	26-Jan-18
317	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/I/120-013	3,500,000	Sewa Link Cyber - Bandung Jl. Ir H. Djuanda BW : 25 Mbps Customer PT. Dinas Peternakan Propinsi Jabar Periode 15 Jan - 14 Feb 2018	26-Jan-18
318	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ171211917	5,000,000	Sewa Link LL Cyber <> KM 7 Jl raya Cileungsi, Bogor BW 20 Mbps cust PT Acset Indonusa Periode Jan 2018	26-Jan-18
319	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ171211916	5,500,000	Sewa Link Cyber <> Jl. raya Jonggol cariu BW 20 Mbps Cust PT Acset Indonesia Tbk Periode Jan 2018	26-Jan-18
320	Operasional	WIFIKU INDONESIA, PT	949308	1,500,000	Sewa Link LL Cyber <> Jl. Matraman Raya, Palmerah BW 4 Mbps Cust PT. Balairung Period Jan 2018	26-Jan-18
321	Operasional	WIFIKU INDONESIA, PT	949256	1,500,000	Sewa Link Cyber <> Jl. Marunda Makmur Bekasi Dowgrade From 10 Mbps to 3 Mbps Cust PT. Aggreko Energy Service Indonesia Periode Jan 2018	26-Jan-18
322	Operasional	WIFIKU INDONESIA, PT	949258	3,000,000	Sewa Link LL Cyber <> Bidakara 2 Lt 18 BW 10 Mbps Cust PT BCA Asia Periode Jan 2018	26-Jan-18
323	Operasional	WIFIKU INDONESIA, PT	949254	2,000,000	Sewa Link Cyber Jl. Ir Juanda Cikampek BW 4 Mbaps Customer Balai Kesehatan Mata Masyarakat Periode Jan 2018	26-Jan-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
324	Operasional	WIFIKU INDONESIA, PT	949255	2,500,000	Sewa Link Cyber ~ Bogor Jl Padjajaran BW 5 Mbps Cust PT. Savero Indohotel Nusantara Periode Jan 2018	26-Jan-18
325	Operasional	WIFIKU INDONESIA, PT	949257	3,500,000	Sewa Link LL Cyber <> Hotel POP Bandara Jl Jusein Sastranegara, Tangerang BW 20 Mbps Cust PT. Kota Bintang Rahayu Periode Jan 2018	26-Jan-18
326	Operasional	WIFIKU INDONESIA, PT	949259	12,100,000	By Instalasi dan Sewa Link LL Cyber <> Ruko Mutiara taman Palembang, Cengkareng BW 5 Mbps Cust PT. Oromok Symphony Periode 20 Nov 2017 - 31 Jan 2018	26-Jan-18
327	Operasional	WIFIKU INDONESIA, PT	949253	2,250,000	Sewa Link ~ Jl. Raden Inten BW 3 Mbps Cust PT. Buena Persada Mining Service Periode Jan 2018	26-Jan-18
328	Operasional	WIFIKU INDONESIA, PT	949252	1,750,000	Sewa link Cyber <> BNPT Cijantung BW : 3 Mbps customer :BNPT periode Jan '18	26-Jan-18
329	Operasional	KOPERASI KARYAWAN MORATELINDO	001/INV/KKM/I/2018	534,821,200	Equipment - Refer PKS 061/PKS/MTI-KKM/IV/2017 - Instalation Unit FTTH IKR Periode September Branch Jakarta & Bogor Oxygen Home Internet + 1TV Sebanyak 335, +2TV Sebanyak 4 Internet Only Sebanyak 101 dan Add Material Drop Cable 837Mtr	26-Jan-18
330	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000187	1,800,000	Sewa Link LL Bandung <> Jl. Industri Cimareme II No 6 Bandung BW 10 Mbps cust PT Tirta Amarta Bottling Company Periode Jan 2018	9-Feb-18
331	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000175	6,000,000	Sewa Link Cyber ~ Jl Metro Duta Niaga Blok B5 BW 350 Mbps Cust PT. Metropolitan Kentjana Periode Jan 2018	9-Feb-18
332	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000174	3,500,000	Sewa Link Cyber ~ Pondok Indah Mall 2 BW 40 Mbps Cust PT. Metropolitan Kentjana Periode Jan 2018	9-Feb-18
333	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000178	5,500,000	Sewa Link Gd Cyber APJII - Gd Indosurya 2 E1 Periode Jan '18	9-Feb-18
334	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000184	7,000,000	Sewa Link LL Upgrade BBU Bandung <> Perum Pesona Margaasih Blok B No 15, Bandung dari 100 ke 300 Mbps Cust PT. Palapa Media Indonesia (Refer PO 126024) Periode Jan 2018	9-Feb-18
335	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000172	3,500,000	Sewa Link Downgrade Cyber APJII <> Apt Golf Pondok Indah Jakarta Sealatan From 100 to 40 Mbps Cust PT Metropolitan Kentjana (Refer PO 122721) Periode Jan 2018	9-Feb-18
336	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000190	8,500,000	By Instalasi dan Sewa Link LL BBU Bandung <> Jl soekarno Hatta BW 600 Mbps Cust PT Walden Global Service Periode 1 Dec 2017 - 31 Jan 2018	9-Feb-18
337	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000180	2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode Jan 2018	9-Feb-18
338	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000176	3,972,406	Sewa Link BBU - PQ Suryasumantri Cust Smartfren Capacity 1 E1 Periode Jan 2018	9-Feb-18
339	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000217	5,487,158	By Instalasi dan Sewa Link LL BBU Bandung <> Jl BKR No 83 BW 5 Mbps Cust PT Kudo Teknologi Indonesia Periode 1 Dec 2017 - 31 Jan 2018	9-Feb-18
340	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000189	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 Jan 2018JAN-20181358480	9-Feb-18
341	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000188	2,500,000	Sewa Link LL BBU Bandung <> Jl. R.E martadinata No 52 Citarum Bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode Jan 2018	9-Feb-18
342	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000182	2,498,486	Sewa Link LL BBU Bandung <> Jl Sangkuriang No 14 Bandung BW 30 Mbps Cust Balai Besar Bahan dan Barang Teknik (B4T) Periode Jan 2018	9-Feb-18
343	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000232	3,112,903	By Instalasi dan Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode 9 - 31 Jan 2018	9-Feb-18
344	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000173	4,882,148	Sewa Link Upgrade Cyber <> Wisma Pondok Indah 3 Jakarta Selatan dari 40 ke 100 Mbps (refer PO 122685) Cust PT Metropolitan Kentjana Periode Jan 2018	9-Feb-18
345	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000185	10,000,000	Sewa Link LL Cyber APJII <> Jl. Pantai Indah Kapuk Boulevard BW 200 Mbps Cust Anugerah Indah (Yayasan Budha Tzu Chi) Periode Jan 2018	9-Feb-18
346	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000179	2,000,000	Sewa Link BBU Bandung <> Wisma Monex BW 5 Mbps Cust Pt. Persada Nusantara Telekomunikasi Periode Jan 2018	9-Feb-18
347	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000181	2,492,616	Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps cust STT Tekstil Bandung Periode Jan 2018	9-Feb-18
348	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000216	9,859,506	Sewa Link Downgrade Cyber APJII Jl. D.I Panjaitan From 180 to 170 Mbps Cust kementerian Lingkungan Hidup (KLH refer PO 124636) Periode Jan 2018	9-Feb-18
349	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000177	4,000,000	Biaya Sewa dan Link BBU Bandung <> Jl. Sinarmanah Istana BW 5 Mbps Customer PT. Blessindo Mega Anugrah Periode Jan 2018	9-Feb-18
350	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000183	8,000,000	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode Jan 2018	9-Feb-18
351	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1801000186	1,200,000	Sewa Link LL Bandung <> Jl. Industri Cimareme 1 No 12 Cipeundeuy BW 10 Mbps Cust PT. Tirta Amarta Bottling Company Periode Jan 2018	9-Feb-18
352	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0258	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Jan 2018	9-Feb-18
353	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0255	5,700,000	Sewa Link Upgrade BBU Bandung <> The Suites Metro BW form 50 to 100 Mbps Cust PT. Winet Media Persada Periode Jan 2018	9-Feb-18
354	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0257	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Jan 2018	9-Feb-18
355	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0231	10,000,000	Sewa core BNPT Bogor periode Jan' 2018	9-Feb-18
356	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0236	6,500,000	Sewa link Cyber <> Jl. Teuku Tembusai Pekanbaru customer PT Smart Media Pratama periode Jan'18	9-Feb-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
357	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0247	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Jan 2018	9-Feb-18
358	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0246	1,500,000	Sewa Link Cyber ~ Bandung BCA KCP Dewi BW 5 Mbps Cust PT. Primacom Interbuana Periode Jan 2018	9-Feb-18
359	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0228	2,000,000	Link RRI Pro 3 Jakarta Jan'18	9-Feb-18
360	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0251	3,000,000	Sewa Link BBU Bandung ~ Jl. Cihampelas BW 25 Mbps Cust PT. Karya Abadi Samarda Periode Jan 2018	9-Feb-18
361	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0232	2,400,000	Link Bandung, Gd Wisma Bumi Putra - Gd BNP, Jl. Jenderal Sudirman 2 Mbps periode Jan'18	9-Feb-18
362	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0249	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Jan 2018	9-Feb-18
363	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0256	7,000,000	Sewa Link LL BBU Bandung <> UIN Bandung Jl. A. H. Nasution Gedung LH, Bandung Cust UIN Sunan Guning Jari BW 2 Core Periode Jan 2018	9-Feb-18
364	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0244	1,200,000	Sewa Link MSC Cokelat <> Jl. Semeru Malang Cust PT. INDOSAT (Rabobank) Periode Jan 2018	9-Feb-18
365	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0243	4,500,000	Sewa Link Upgrade dari 30 ke 40 Mbps MTI Uniland <> IT & B Campus Jl. Mahoni Refer PO 121829 Periode Jan 2018	9-Feb-18
366	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0241	2,000,000	Sewa Link BBU Bandung <> Jl Jakarta Waru Bandung BW 20 Mbps Cust Yayasan Widya Cakra Pinayungan Periode Jan 2018	9-Feb-18
367	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0233	6,000,000	Sewa core untuk Link Kominfo Tangsel Kapasitas 120Mbps periode Jan'18	9-Feb-18
368	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0234	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps Jan'18	9-Feb-18
369	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0248	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang Cust PT. Indosat Periode Jan 2018	9-Feb-18
370	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0239	4,000,000	Biaya Sewa Link Cyber ~ Jl. Pramuka Customer Badan Nasional Penanggulangan Bencana (BNPB Sentul) Periode Jan 2018	9-Feb-18
371	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0238	3,500,000	Sewa Link BBU Bandung <> Jl Maribaya Lembang Bandung Upgrade From 30 to 40 mbps Cust Balai Besar Pelatihan Pertanian (BBPP) Periode Jan 2018	9-Feb-18
372	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0237	4,000,000	Sewa Link 2 Core Cyber <> UHAMKA Pasar Rebo Customer : UHAMKA Periode Jan 18	9-Feb-18
373	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0250	6,500,000	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Cust PT. Fastel Sarana Indonesia Periode Jan 2018	9-Feb-18
374	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0229	9,600,000	Link Bakosurtanal Bogor Periode Jan'18	9-Feb-18
375	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0259	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode Jan 2018	9-Feb-18
376	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0252	20,000,000	Sewa Link 2 core NIX Denpasar <> H3I celuk Bali Main+ Redundant Cut PT. Hitchison 3 Indonesia Periode Jan 2018	9-Feb-18
377	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0230	8,000,000	Sewa core link Smartfren bogor periode Jan'18	9-Feb-18
378	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0253	5,000,000	Sewa Link LL BBU bandung <> UIN Sunan Gunung Djati Kampus II Jl. Raya Cimercang BW 100 Mbps Periode Jan 2018	9-Feb-18
379	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0240	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Jan 2018	9-Feb-18
380	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0242	1,500,000	Sewa Link Cyber ~ Bandung, MTI STT Textile Bandung - LL Bandung BW 10 Mbps Media FO Cust STT Textile Bandung Periode Jan 2018	9-Feb-18
381	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0245	2,000,000	Sewa Link Upgrade dari 10 to 15 Mbps BBU Bandung <> Jl Dr Setiabudhi No 54 (Refer PO 122444) cust PT Tjahyaputri Puritama (Asmila Boutique Hotel) Periode Jan 2018	9-Feb-18
382	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0254	7,000,000	Sewa Link LL BBU Bandung <> ISBI Bandung Jl. Buah batu Cijagra BW 1 Mbps Periode Jan 2018	9-Feb-18
383	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0235	6,500,000	Sewa core untuk link PT INDO WEBHOST KREASI gedung Bank Sumut Lt.8 periode Jan'18	9-Feb-18
384	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/I/0227	5,000,000	Link MDP Palembang FO cable Jan'18	9-Feb-18
385	Operasional	CYBERINDO ADITAMA, PT	CBN0020047/1117	22,506,000	By Instalasi dan Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode 15 - 31 Jan 2018	9-Feb-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
386	Operasional	DATA UTAMA	0393/MTI04/01/2018	1,300,000	Sewa Link Upgrade Cyber <> Jl Raya Darmo No 121A, Wonokromo, JATIM frim 2 to 5 Mbps Cust Bank Keajahteraan Ekonomi Period Jan 2018	9-Feb-18
387	Operasional	DES TEKNOLOGI INFORMASI	00109/DES/01/2018	10,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps dan Jl Pawiyatan Luhur IV/1 15 Mbps) dan PO 121949 site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Jan 2018	9-Feb-18
388	Operasional	DES TEKNOLOGI INFORMASI	00108/DES/01/2018	3,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps) dan PO 121949 site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Jan 2018	9-Feb-18
389	Operasional	DES TEKNOLOGI INFORMASI	00107/DES/01/2018	2,646,840	Perubahan harga PT. Atlasat Solusindo 111239 Sewa Collocation Artha Telekomindo Smg Gombel 1 rack via Desnet & PO 121707 Sewa Collo untuk Support Cust PT. Rekajasa Akses Periode Jan 2018	9-Feb-18
390	Operasional	ENVISION, PT	00694/MKT//KK-01/2018	20,241,936	By Instalasi dan Sewa Link Cyber <> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indonesia (Rumah 123) Periode 8 Dec 2017 - 31 Jan 2018	9-Feb-18
391	Operasional	IFORTE GLOBAL INTERNET, PT	0501/IGI-INV/01/18	2,500,000	Sewa Link Lastmile Radio Cyber <> Gd. Graha Orange BW 5 Mbps Cust PT. Informasi Teknologi Periode Jan 2018	9-Feb-18
392	Operasional	IFORTE GLOBAL INTERNET, PT	0512/IGI-INV/01/18	15,000,000	Sewa Link - Jl. Jendral Gatot Subroto Senayan BW 100 Mbps Customer DPR RI Senayan Periode Jan 2018	9-Feb-18
393	Operasional	IFORTE GLOBAL INTERNET, PT	0509/IGI-INV/01/18	6,000,000	Sewa Link Cyber ~ UHAMKA Jl. Delima Perumnas klender BW : 10 Mbps Customer : UHAMKA Periode Jan 2018	9-Feb-18
394	Operasional	IFORTE GLOBAL INTERNET, PT	0505/IGI-INV/01/18	1,800,000	Biaya Sewa Link Cyber APJII <> Jl. Cideng Timur BW 2 Mbps Customer PT. Standarpen Industries Periode Jan 2018	9-Feb-18
395	Operasional	IFORTE GLOBAL INTERNET, PT	0502/IGI-INV/01/18	2,400,000	Sewa Link Cyber <> Jl. Jend Gatot Subroto BW 5 Mbps Cust PT. Multi Media Arto Sentosa Periode Jan 2018	9-Feb-18
396	Operasional	IFORTE GLOBAL INTERNET, PT	0500/IGI-INV/01/18	6,000,000	Sewa Link Cyber ~ Jl. Husein Sastranegara Tangerang BW 20 Mbps Cust PT. Cemerlang Jaya Perkasa (Orchardz Hotel Bandara) Periode Jan 2018	9-Feb-18
397	Operasional	IFORTE GLOBAL INTERNET, PT	0504/IGI-INV/01/18	2,500,000	Biaya Sewa link Cyber <> Jalan Lodan Raya BW : 5 Mbps Customer : Yayasan Bunda Mulia Periode Jan'18	9-Feb-18
398	Operasional	IFORTE GLOBAL INTERNET, PT	0508/IGI-INV/01/18	3,500,000	Sewa Link Downgrade Cyber <> Puri Imperium untuk Customer STI dari 6 ke 4 Mbps Cust PT. Sampoerna Telekomunikasi Indonesia periode Jan'2018	9-Feb-18
399	Operasional	IFORTE GLOBAL INTERNET, PT	0510/IGI-INV/01/18	3,500,000	Sewa Link Cyber <> Bedugul Golf BW 10 Mbps cust PT. Maligi Permata Industrial Estate Periode Jan 2018	9-Feb-18
400	Operasional	IFORTE GLOBAL INTERNET, PT	0503/IGI-INV/01/18	1,500,000	Sewa Link Cyber <> Jakarta, MTI Rukan Graha Cempaka Mas BW 2 Mbps Cust PT. BFI Finance Indonesia Periode Jan 2018	9-Feb-18
401	Operasional	IFORTE GLOBAL INTERNET, PT	0514/IGI-INV/01/18	2,500,000	Sewa Link Cyber ~ Area Gedung Indonesia Power BW 2 Mbps Customer PT. Artha Daya Coalindo Periode Jan 2018	9-Feb-18
402	Operasional	IFORTE GLOBAL INTERNET, PT	0507/IGI-INV/01/18	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Jan 2018	9-Feb-18
403	Operasional	IFORTE GLOBAL INTERNET, PT	0506/IGI-INV/01/18	5,500,000	Sewa Link Cyber ~ Labschool Rawamangun BW 10 Mbps Customer YAY Pembina UNJ Periode Jan 2018	9-Feb-18
404	Operasional	INDOINTERNET. PT	SO-0118-0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode Jan 2018	9-Feb-18
405	Operasional	INDOINTERNET. PT	SO-0118-0054982498	7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode Jan 2018	9-Feb-18
406	Operasional	INDOINTERNET. PT	SO-0118-0054981905	3,000,000	Sewa Link LL MMR Indonet <> Neo Soho BW 2 Mbps Cust PT. Central Retail Indonesia Periode Jan 2018	9-Feb-18
407	Operasional	INDOINTERNET. PT	SO-0118-0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode Jan 2018	9-Feb-18
408	Operasional	INDOINTERNET. PT	SO-0118-0054982113	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 Jan 2018	9-Feb-18
409	Operasional	INDOSAT TBK, PT	0190206649A	8,600,000	Sewa Link LL Cyber <> Jl Camp Sei Mayam, Meliau, Kalimantan Barat BW 5 Mbps Cust PT Bintang Harapan Desa Periode Dec 2017	9-Feb-18
410	Operasional	INDOSAT TBK, PT	0189349632C	698,574,144	Link Periode Nov 2017	9-Feb-18
411	Operasional	INDOSAT TBK, PT	190992691	143,920,000	Sewa Link Upgrade Medan <> Aceh From 450 to 500 Mbps Cust PT. Smartfren Telecom Periode Jan 2018	9-Feb-18
412	Operasional	INDOSAT TBK, PT	0190203813C	797,517,370	Link Periode Dec 2017	9-Feb-18
413	Operasional	INDOSAT TBK, PT	189346746	245,185,806	Sewa Link Upgrade Medan <> Aceh From 450 To 500 Mbps Cust PT. Smartfren Telecom (Rfer PO 123314) Periode 16 Oct - 30 Nov 2017	9-Feb-18
414	Operasional	INDOSAT TBK, PT	190207846	143,920,000	Sewa Link Upgrade Medan <> Aceh From 450 to 500 Mbps Cust PT. Smartfren Telecom Periode Dec 2017	9-Feb-18
415	Operasional	INDOSAT TBK, PT	0190995840C	769,804,870	Link Periode Jan 2018	9-Feb-18
416	Operasional	INDOSAT TBK, PT	190251565	315,000,000	Sewa Link LL Medan <> Batam BW 3800 Mbps Cust PT Smartfren Telecom Tbk Periode Dec 2017	9-Feb-18
417	Operasional	INDOSAT TBK, PT	190249571	380,967,742	By Instalasi dan Sewa Link LL Medan <> Batam BW 3800 Mbps Cust PT Smartfren Telecom Tbk Periode 26 Oct - 30 Nov 2017	9-Feb-18
418	Operasional	INDOSAT TBK, PT	0190206649C	5,300,000	Sewa Link LL Cyber 1 <> DRC Indosat JAH BW 10 Mbps Cust PT WITAMI Tunai Mandiri Periode Dec 2017	9-Feb-18
419	Operasional	INDOSAT TBK, PT	0190994658A	8,600,000	Sewa Link LL Cyber <> Jl Camp Sei Mayam, Meliau, Kalimantan Barat BW 5 Mbps Cust PT Bintang Harapan Desa Periode Jan 2018	9-Feb-18
420	Operasional	INDOSAT TBK, PT	0190203813A	13,500,000	Sewa Link Renewal Bjm <> Singkawang BW 10 Mbps Cust PT Smartfren Telecom (Refer PO 118406) Periode Dec 2017	9-Feb-18
421	Operasional	INDOSAT TBK, PT	0190994658C	5,300,000	Sewa Link LL Cyber 1 <> DRC Indosat JAH BW 10 Mbps Cust PT WITAMI Tunai Mandiri Periode Jan 2018	9-Feb-18
422	Operasional	INDOSAT TBK, PT	190990351	315,000,000	Sewa Link LL Medan <> Batam BW 3800 Mbps Cust PT Smartfren Telecom Tbk Periode Jan 2018	9-Feb-18
423	Operasional	INDOSAT TBK, PT	0189349632A	13,500,000	Sewa Link Renewal Bjm <> Singkawang BW 10 Mbps Cust PT Smartfren Telecom (Refer PO 118406) Periode Nov 2017	9-Feb-18
424	Operasional	INDOSAT TBK, PT	0190995840A	11,500,000	Sewa Link Renewal Banjarmasin <> Singkawang BW 10 Mbps Cust Smartfren Periode Jan 2018	9-Feb-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
425	Operasional	JEMBATAN CITRA NUSANTARA,PT	884/WL-JCN/18/01	9,000,000	-Sewa Link Upgrade SF Yogya <> Angkasawave Jl Babarsari from 50 to 100 Mbps Cust PT angkasa Sarana Teknik Komunikasi refer PO 123765 Periode Jan 2018	9-Feb-18
426	Operasional	MEDIA SARANA DATA,PT	INV/01.0711/013.0118/rev	3,000,000	Sewa Link Cyber <> Kepatihan Danurajen Jl. Marioboro BW 20 Mbps Cust Diskominfo Pemprov Kaerah Istimewa Yogyakarta Periode Jan 2018	9-Feb-18
427	Operasional	MEGA AKSES PERSADA	MAP-INV18010001	99,387,096	Link Periode Jan 2018	9-Feb-18
428	Operasional	MULTI DATA PALEMBANG,PT	2018.91620312.MD	1,750,000	Sewa Link Interkoneksi Kandot MDP Palembang BW 1 Mbps Customer CMS Periode 14 Dec 2017 - 13 Jan 2018	9-Feb-18
429	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-P/2018/I/0013	24,000,000	By Instalasi + Set Up + By Bulanan Link HH Moratel <> LKPP Epicentrum BW 2 Core Cust Lembaga Kebijakan Pengadaan Barang atau Jasa Pemerintahan	9-Feb-18
430	Operasional	NTT Indonesia Nexcenter	00001155R	49,800,000	Sewa Collo 45U With 2N UPS & Power 2.2 KVA (10A) Periode 1 Dec'17 - 31 Jan'18	9-Feb-18
431	Operasional	NTT Indonesia Nexcenter	1108	6,750,000	Sewa Crosconnect MTI - Singtel di Cyber SCF Support Cust Mikuni Per 03 Jun 2017 Refer 102/SO/MMR/17	9-Feb-18
432	Operasional	NTT Indonesia Nexcenter	1091	6,750,000	Sewa Crosconnect MTI - Singtel di Cyber SCF Support Cust DBS Per 31 May 2017 Refer SO No 100/SO/MMR/2017	9-Feb-18
433	Operasional	Rekajasa akses,PT	INV1801000066	3,000,000	Sewa Collo 1/4 Rack Pasaray Blom M Cust PT. Aplikasi Karya Anak Bangsa Periode Jan 2018	9-Feb-18
434	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2018/I/081	450,000	Sewa Crossconnect dari Perangkat Switch Moratel <> Rack PCCW Support Cust PCCW (HKT Global) Periode 04/12/17 - 03/01/18	9-Feb-18
435	Operasional	SOLUTECH GLOBAL ASIA	10160	6,550,000	Sewa Perangkat Cisco NPE G2 ( Cisco 7200 Series) Untuk Support Customer PT. KAI dan PO 121722 Tambahan Sewa Bulanan Chasis 1206VXR Perangkat Bulanan Cisco Customer PT. KERETA API Periode Jan 2018	9-Feb-18
436	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	18/01/222953	4,100,000	Sewa Link NNI Existing <> Cyber 1 APIII BW 10 Mbps Periode Jan 2018	9-Feb-18
437	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	18/01/210526	14,500,000	Link Periode Jan 2018	9-Feb-18
438	Operasional	TECHNOLOGY DATA INDONESIA,PT	032/TDI/I/2018-fin	2,850,000	By Instalasi dan Sewa Link LL Cyber <> Jl Raya Ancol BW 10 Mbps Cust Kantor Distrik Navigasi Kelas 1 Tanjung Periok Periode 15 - 31 Jan 2018	9-Feb-18
439	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/I/120-029	7,500,000	Sewa Link Cyber 1 <> Ruko Gateway Pasteur BW 100 Mbps Jl Gunung batu No 29-30 Bandung Cust Solusi Transportasi Indonesia bandung (GRAB Bandung) Periode 16 Jan - 15 Feb'18	9-Feb-18
440	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/I/120-031	2,500,000	Sewa Link BBU bandung <> Jl Cetarip No 3 KOPO BW 10 Mbps Cust Univ Islam Bandung Periode 18 Jan - 17 Feb'18	9-Feb-18
441	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/I/120-030	2,500,000	Sewa Link LL BBU Bandung <> Jl Permana No 23 Cimahi Utara BW 10 Mbps Vust Univ Islam Bandung Periode 18 Jan - 17 Feb'18	9-Feb-18
442	Operasional	ALCATEL-LUCENT INDONESIA, PT	1234008702	562,500,000	Biaya Maintenance B3JS Periode 2 Tahun 2016 s.d 2017 - Q9 ( Maintenance Periode 1 September 2017 - 31 November 2017)	23-Feb-18
443	Operasional	ANGKASA PURA SOLUSI (ICT Solution),PT	015R/APS/KEU/I/2018	12,000,000	Sewa Rack di APS-ICT	23-Feb-18
444	Operasional	ARTHA TELEKOMINDO, PT	1803870	9,600,000	sewa link Gd.BEJ Tower- Gd.Cyber periode Feb 2018	23-Feb-18
445	Operasional	CBN NUSANTARA, PT	CBN9014500/0218	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A (Refer PO 126869) Periode Feb 2018	23-Feb-18
446	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5365	3,000,000	Sewa Link Upgrade LL Batam <> Komplek Union Industrial Park Batu Ampar From 5 to 7 Mbps Cust PT. Java Velosi Mandiri Periode Feb 2018	23-Feb-18
447	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5367	6,500,000	Sewa Link IDC Batam <> Batu Ampar Kepulauan Riau BW 20 Mbps Cust PT. Smiling Hill Periode Feb 2018	23-Feb-18
448	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5368	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 Feb 2018	23-Feb-18
449	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5369	2,500,000	Sewa Link LL IDC Batam <> Jl. Pramuka Sungai Harapan Sekupang BW 60 Mbps Cust Dinas Pendidikan Pemerintah Kota Batam Periode 1 - 15 Feb 2018	23-Feb-18
450	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5364	2,000,000	Sewa Link Graha Pena (IDC Batam) <> Jl. Kuda Laut Sungai Jodoh Batu Ampar BW 5 Mbps Cust Bendahara Pengeluaran KPU BEA dan Cukai Tipe B Batam Periode Feb 2018	23-Feb-18
451	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5370	4,750,000	Sewa Link LL IDC Batam <> Jl. Ir. Sutami Komp. Perkantoran Sekupang BW 125 Mbps Cust Dinas Kebersihan dan Perumahan (Dinas Lingkungan Hidup) Periode 1 - 15 Feb 2018	23-Feb-18
452	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5366	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 Feb 2018	23-Feb-18
453	Operasional	COMET DATA CONNECT,PT	009/INV-CDC/I/18	17,200,000	Sewa Perangkat AP & Manage Service Untuk Support Customer UNISBA Bandung Periode 25 Januari 2018 - 24 Februari 2018	23-Feb-18
454	Operasional	CYBERINDO ADITAMA, PT	CBN0015336/0218	3,006,000	Sewa Link LL Cyber APIII <> Jl. Gd. Manggala Wanabakti BW 2 Mbps Cust Balitbang dan Inovasi Kementerian Lingkungan Hidup dan Kehutanan Periode Feb 2018	23-Feb-18
455	Operasional	CYBERINDO ADITAMA, PT	CBN0011389/0218	5,506,000	Local loop Upgrade Cyber <> Setia Budi 4 Mbpsperiode Feb'18	23-Feb-18
456	Operasional	DATA UTAMA	5108/MTI04/12/2017	1,300,000	Sewa Link Upgrade Cyber <> Jl Raya Darmo No 121A, Wonokromo, JATIM frim 2 to 5 Mbps Cust Bank Keajaiban Ekonomi Period Dec 2017	23-Feb-18



No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
457	Operasional	DUMAI MANDIRI NET,PT	015/INV/DMN ET- PKU/II/2018	18,500,000	Sewa Link LL POP Wan XP Pekanbaru <> Univ Islam Riau BW 200 Mbps Cust Univ Islam Riau Periode Feb 2018	23-Feb-18
458	Operasional	ENVISION, PT	00775/MKT/II/ KK-02/2018	5,000,000	Sewa Link LL IDC Duren 3 <> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode Feb 2018	23-Feb-18
459	Operasional	ENVISION, PT	00788/MKT/II/ KK-02/2018	10,000,000	Sewa Link Cyber <> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode Feb 2018	23-Feb-18
460	Operasional	ENVISION, PT	00754/MKT/II/ KK-02/2018	2,500,000	Renewal Sewa link Cyber <> Kasablanka (PT. Money Gram) kapasitas 4 Mbps untuk customer MIPL (Refer PO 115639) Feb '18	23-Feb-18
461	Operasional	ENVISION, PT	00755/MKT/II/ KK-02/2018	10,000,000	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode Feb 2018	23-Feb-18
462	Operasional	GARUDA RIAS TEKNOLOGI, PT	GRT-2018003	163,880,000	Link Periode Feb 2018	23-Feb-18
463	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1802070	3,500,000	Sewa Link LL Downgrade CYber <> Jl Kepala Cengkir Raya Blok C From 50 to 20 Mbps Cust PT. Mutubeton Primax (Refer PO 123310) Periode Feb 2018	23-Feb-18
464	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1802064	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 Feb 2018	23-Feb-18
465	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1802071	8,000,000	Sewa Link Cyber ~ Gd. Trisakti Cut Mutia BW 120 Mbps Cust Yayasan Pendidikan Perbanas Jakarta Periode Feb 2018	23-Feb-18
466	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1802072	3,500,000	By Sewa Link LL Cyber <> Jl. Agung Karya Tanjung BW 10 Mbps Cust PT. Dunia Express Transindo Periode Feb 2018	23-Feb-18
467	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1802065	5,500,000	Sewa Link Relokasi Link Cyber <> Jl Raya Bojong Indah, Rawa Buaya BW 20 Mbps Cust PT Acset Indonusa Tbk Periode Feb 2018	23-Feb-18
468	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1802063	13,000,000	Sewa Link Cyber <> Cileduk Cust British International School 200 Mbps (refer PO 119057) Periode Feb 2018	23-Feb-18
469	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1802067	6,995,000	Sewa Link Cyber ~ Wisma DPR RI Kopo BW 25 Mbps Cust DPR RI Periode Feb 2018	23-Feb-18
470	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1802068	4,000,000	Sewa Link Lastmile Cyber <> Hotel Narita Jl. KH Hasyim Ashari BW 15 Mbps Cust PT. Papanayan Indah Permai Periode Feb 2018	23-Feb-18
471	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1802066	8,000,000	Sewa Link Cyber ~ Bekasi, MTI STIE Trisakti - LL Bekasi BW 100 Mbps Cust YAY Trisakti Periode Feb 2018	23-Feb-18
472	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1802069	7,500,000	Tagihan atas Kekurangan Link Upgrade POLTEK UI dari 20 to 100 Mbps Refer PO 123012 Periode Feb 2018	23-Feb-18
473	Operasional	HIPERNET INDDATA, PT	1802/HYP/P/0 0478	2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS periode Feb'18	23-Feb-18
474	Operasional	Hutchison 3 Indonesia,PT	82715	5,700,000	Perpanjangan Sewa Tiang 57 Pole Yogyakarta Untuk Cust.Gameloft Periode Februari 2018	23-Feb-18
475	Operasional	IDC INDONESIA. PT	IDC.3D-0083/01-02/18/RC	85,800,000	Biaya Perpanjangan Sewa Collocation (Refer PO 123573) Periode Feb 2018	23-Feb-18
476	Operasional	IFORTE GLOBAL INTERNET, PT	0543/IGI-INV/02/18	6,000,000	Sewa Link Cyber ~ UHAMKA Jl. Delima Perumnas klender BW : 10 Mbps Customer : UHAMKA Periode Feb 2018	23-Feb-18
477	Operasional	IFORTE GLOBAL INTERNET, PT	0536/IGI-INV/02/18	2,500,000	Sewa Link Lastmile Radio Cyber <> Gd. Graha Orange BW 5 Mbps Cust PT. Informasi Teknologi Periode Feb 2018	23-Feb-18
478	Operasional	IFORTE GLOBAL INTERNET, PT	0535/IGI-INV/02/18	6,000,000	Sewa Link Cyber ~ Jl. Husein Sastranegara Tangerang BW 20 Mbps Cust PT. Cemerlang Jaya Perkasa (Orchardz Hotel Bandara) Periode Feb 2018	23-Feb-18
479	Operasional	IFORTE GLOBAL INTERNET, PT	0539/IGI-INV/02/18	2,500,000	Biaya Sewa link Cyber <> Jalan Lodan Raya BW : 5 Mbps Customer : Yayasan Bunda Mulia Periode Feb'18	23-Feb-18
480	Operasional	IFORTE GLOBAL INTERNET, PT	0544/IGI-INV/02/18	3,500,000	Sewa Link Cyber <> Bedugul Golf BW 10 Mbps cust PT. Maligi Permata Industrial Estate Periode Feb 2018	23-Feb-18
481	Operasional	IFORTE GLOBAL INTERNET, PT	0538/IGI-INV/02/18	1,500,000	Sewa Link Cyber <> Jakarta, MTI Rukan Graha Cempaka Mas BW 2 Mbps Cust PT. BFI Finance Indonesia Periode Feb 2018	23-Feb-18
482	Operasional	IFORTE GLOBAL INTERNET, PT	0537/IGI-INV/02/18	2,400,000	Sewa Link Cyber <> Jl. Jend Gatot Subroto BW 5 Mbps Cust PT. Multi Media Arto Sentosa Periode Feb 2018	23-Feb-18
483	Operasional	IFORTE GLOBAL INTERNET, PT	0542/IGI-INV/02/18	3,500,000	Sewa Link Downgrade Cyber <> Puri Imperium untuk Customer STI dari 6 ke 4 Mbps Cust PT. Sampoerna Telekomunikasi Indonesia periode Feb'2018	23-Feb-18
484	Operasional	IFORTE GLOBAL INTERNET, PT	0541/IGI-INV/02/18	1,932,258	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Feb 2018	23-Feb-18
485	Operasional	IFORTE GLOBAL INTERNET, PT	0546/IGI-INV/02/18	2,500,000	Sewa Link Cyber ~ Area Gedung Indonesia Power BW 2 Mbps Customer PT. Artha Daya Coalindo Periode Feb 2018	23-Feb-18
486	Operasional	IFORTE GLOBAL INTERNET, PT	0540/IGI-INV/02/18	5,500,000	Sewa Link Cyber ~ Labschool Rawamangun BW 10 Mbps Customer YAY Pembina UNJ Periode Feb 2018	23-Feb-18
487	Operasional	INDOINTERNET. PT	SO-0218-0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode Feb 2018	23-Feb-18
488	Operasional	INDOINTERNET. PT	SO-0218-0054982113	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 Feb 2018	23-Feb-18
489	Operasional	INDOINTERNET. PT	SO-0218-0054982498	7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode Feb 2018	23-Feb-18
490	Operasional	INDOINTERNET. PT	SO-0218-0054981905	3,000,000	Sewa Link LL MMR Indonet <> Neo Soho BW 2 Mbps Cust PT. Central Retail Indonesia Periode Feb 2018	23-Feb-18
491	Operasional	INDOINTERNET. PT	SO-0218-0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode Feb 2018	23-Feb-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
492	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.00001E+15	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung Periode Feb 2018	23-Feb-18
493	Operasional	JALA LINTAS MEDIA, PT	INV-0050-02-18	5,500,000	Sewa Link Cyber ~ Jl. Raya Kerangan BW 20 Mbps Customer Universitas Mercubuana Periode Feb 2018	23-Feb-18
494	Operasional	JALA LINTAS MEDIA, PT	INV-0054-02-18	3,000,000	Sewa Link LL Cyber <> BNPT Permata Sentul BW 10 Mbps Cust BNPT Sentul Periode Feb 2018	23-Feb-18
495	Operasional	JARINGAN LINTAS UTARA. PT	015/II/INV-JTR/18	7,500,000	Sewa Link Upgrade Garuda, Yogyakarta <> Parangteritis (Lab Geospasial) BW From 20 to 30 Mbps Cust Badan Informasi Geospasial Periode Feb 2018	23-Feb-18
496	Operasional	JASNITA TELEKOMINDO	0586/J-INT/XII/17	9,006,000	Perpanjangan Biaya Sewa Rack 42 U di Jasnita (Refer PO 120783) Periode 15 Desember 2017 - 14 Januari 2018	23-Feb-18
497	Operasional	JASNITA TELEKOMINDO	0044/J-INT/I/18	9,006,000	Perpanjangan Biaya Sewa Rack 42 U di Jasnita (Refer PO 120783) Periode 15 Januari 2018 - 14 Februari 2018	23-Feb-18
498	Operasional	JEMBATAN CITRA NUSANTARA,PT	884/WL-JCN/18/02	9,000,000	-Sewa Link Upgrade SF Yogya <> Angkasawave Jl Babarsari from 50 to 100 Mbps Cust PT angkasa Sarana Teknik Komunikasi refer PO 123765 Periode Feb 2018	23-Feb-18
499	Operasional	JEMBATAN CITRA NUSANTARA,PT	884B/WL-JCN/18/02	8,000,000	Sewa Link LL Inna garuda <> Ruko Casagra Jl Ring Road Utara Yogyakarta BW 75 Mbps Cust PT Solusi Transportasi Indonesia (GRAB) Yogya Periode Feb 2018	23-Feb-18
500	Operasional	MEDIANUSA PERMANA, PT	1912	3,200,000	Sewa Link LL Cyber APJII <> Wisma raharja BW 1 Mbps Cust MIPL Periode Feb 2018	23-Feb-18
501	Operasional	MEDIANUSA PERMANA, PT	1911	3,200,000	Sewa Link LL Cyber APJII <> Soewarna Park BW 1 Mbps Cust MIPL Periode Feb 2018	23-Feb-18
502	Operasional	MEDIANUSA PERMANA, PT	1812	14,300,000	Sewa Link Cyber ~ Jl. Inspeksi Cakung Drain Cilincing BW 10 Mbps Cust Indosat Periode 21 Jan - 28 Feb 2018	23-Feb-18
503	Operasional	MEDIANUSA PERMANA, PT	1814	19,200,000	Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode Feb 2018	23-Feb-18
504	Operasional	MEDIANUSA PERMANA, PT	1813	5,100,000	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode Feb 2018	23-Feb-18
505	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2018/II/0009	10,000,000	Sewa 1 Core untuk Link MKN HH <> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Periode Jan 2018	23-Feb-18
506	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2018/II/0018	180,000,000	By Bulanan Link HH Moratel <> LKPP Epicentrum BW 2 Core Cust Lembaga Kebijakan Pengadaan Barang atau Jasa Pemerintahan Periode 2 Apr'17 - 1 Feb'18	23-Feb-18
507	Operasional	NAP INFO LINTAS NUSA,PT	39922	18,467,742	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps Periode 20 Jul 2017 - 28 Feb 2018	23-Feb-18
508	Operasional	NETTOCYBER INDONESIA,PT	CORP/18/02/1112	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode Feb 2018	23-Feb-18
509	Operasional	NTT Indonesia Nexcenter	1228	13,500,000	Sewa Crossconnect from My Republic to OTB Moratelindo Support Cust PT EMR (SO 104/SO/MMR/17 BAST Per 02 Jun 2017)	23-Feb-18
510	Operasional	NTT Indonesia Nexcenter	1200	153,000,000	Biaya sewa rack di NTT Indonesia Nexcenter Q1 periode Jan - Maret 2018	23-Feb-18
511	Operasional	NTT Indonesia Nexcenter	1199	45,000,000	Data Center Service For Additional Power Per 1.1 KVA Q1 (Periode Jan - Maret 2018)	23-Feb-18
512	Operasional	OMADATA INDONESIA	2942	3,500,000	Perpanjangan Sewa Management Cable di Omadata Periode Februari 2018	23-Feb-18
513	Operasional	PARSAORAN GLOBAL DATATRANS,PT	28/INV.PGD/II/2018	2,000,000	Sewa Link Cyber <> Evite Jl. Teuku Umar Cibitung BW 5 Mbps Cust PT. Permata Bekasi Sukadana Periode Feb 2018	23-Feb-18
514	Operasional	PARSAORAN GLOBAL DATATRANS,PT	29/INV.PGD/II/2018	3,750,000	Sewa Link Cyber 1 <> Jl Warung Buncit No 8 BW 25 Mbps Cust PT. Giesecke & Devrient Indonesia Periode Feb 2018	23-Feb-18
515	Operasional	POWER TELECOM,PT	1802/P.Tel-SLO/0073	1,818,182	sewa core & colo PGS Solo - Beteng periode Feb'18	23-Feb-18
516	Operasional	POWER TELECOM,PT	1802/P.Tel-SLO/0074	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode Feb 2018	23-Feb-18
517	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00005834	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika periode Feb 2018	23-Feb-18
518	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00005664	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar utama Periode Feb 2018	23-Feb-18
519	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.0000584	6,500,000	Sewa Link LL Cyber <> Grab Cilandak BW 25 Mbps Cust PT Solusi Transport Indonesia Periode Feb 2018	23-Feb-18
520	Operasional	Rekajasa akses,PT	INV1802000047	1,600,000	Sewa Link LL Ruang MDG Acsata <> Wine Global Menara Sentraya BW 2 Mbps Cust Lcell Aesthetics Indonesia / Wins Global Periode Feb 2018	23-Feb-18
521	Operasional	Rekajasa akses,PT	INV1802000058	3,200,000	Sewa Link Cyber <> Sentraya BW 4 Mbps Cust Telekomunikasi Indonesia International Periode Feb 2018	23-Feb-18
522	Operasional	Rekajasa akses,PT	INV1802000045	24,000,000	Sewa Link Upgrade Cyber <> Menara Sentraya Jl. Iskandarsyah Jakarta Selatan BW 35 to 40 Mbps Cust PT. MPG Indonesia Refer PO 123517 Periode Feb 2018	23-Feb-18
523	Operasional	Rekajasa akses,PT	INV1802000043	9,000,000	Sewa Link Upgrade dari 5 ke 10 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 118802 Periode Feb 2018	23-Feb-18
524	Operasional	Rekajasa akses,PT	INV1802000053	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode Feb 2018	23-Feb-18
525	Operasional	Rekajasa akses,PT	INV1802000041	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode Feb 2018	23-Feb-18
526	Operasional	Rekajasa akses,PT	INV1802000048	10,500,000	Sewa Link LL Ruang MDF Acsata <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode Feb 2018	23-Feb-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
527	Operasional	Rekajasa akses,PT	INV1802000052	25,500,000	Sewa Link LL Cyber <> Menara Sentraya Lt 21 Jl Iskandarsyah No 1A Kebayoran baru BW 51 Mbps Cust PT. Edelmen Indonesia (Iforte) Periode Feb 2018	23-Feb-18
528	Operasional	Rekajasa akses,PT	INV1802000050	80,000,000	Sewa Link MMR Sentraya <> Pasaraya Blok M Lt 6 Jl Sultan Iskandar Customer PT Aplikasi Karya Anak Bangsa (Gojek) BW 200 Mbps Periode Feb 2018	23-Feb-18
529	Operasional	Rekajasa akses,PT	INV1802000046	800,000	Sewa Link MDF Acсата <> Menara Sentraya 1 Mbps Cust PT. Sampi Insurance Periode Feb 2018	23-Feb-18
530	Operasional	Rekajasa akses,PT	INV1802000042	1,800,000	Sewa Link Switch MTI <> Menara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Filtlight Indonesia Insurance Broker Periode Feb 2018	23-Feb-18
531	Operasional	Rekajasa akses,PT	INV1802000044	1,600,000	Sewa Link Cyber APJII <> Gd Menara Sentraya BW 2 Mbps Cust Primacom Interbuana (Sumpreme Energy) Periode Feb 2018	23-Feb-18
532	Operasional	Rekajasa akses,PT	INV1802000040	36,500,000	Sewa Link Upgrade MDF Acсата <> Menara Sentraya Jl. Iskandarsyah From 101 to 111 Mbps Cust PT. Dentsu Inter Admark Media Group Indonesia Periode Feb 2018	23-Feb-18
533	Operasional	Rekajasa akses,PT	INV1802000055	18,000,000	Sewa Link MDF Acсата <> Gedung Jl Iskandarsyah, Jakarta Selatan BW 30 Mbps Cust PT. Pro Car International Finance Periode Feb 2018	23-Feb-18
534	Operasional	Rekajasa akses,PT	INV1802000049	3,000,000	Sewa Collo 1/4 Rack Pasaraya Blom M Cust PT. Aplikasi Karya Anak Bangsa Periode Feb 2018	23-Feb-18
535	Operasional	Rekajasa akses,PT	INV1802000039	50,000,000	Sewa link Upgrade BW 130 ke 150 Mbps Gedung Sentraya Cust Tolo Bagus (OLX) Periode Feb 2018	23-Feb-18
536	Operasional	Rekajasa akses,PT	INV1802000054	3,200,000	Sewa Link Cyber <> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode Feb 2018	23-Feb-18
537	Operasional	Rekajasa akses,PT	INV1802000051	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 Feb 2018	23-Feb-18
538	Operasional	SATNETCOM BALIKPAPAN, PT	18000192	7,000,000	Sewa Link Migrasi Account dari IMI to MTI ruas Cyber <> Balikpapan Media BW : 4 Mbps Customer PT. Mutiara Abadi Periode Feb 2018	23-Feb-18
539	Operasional	SINERGI INTI ANDALAN PRIMA,PT	007/SIAP-INV/II/2018	10,800,000	Sewa Link LL NIX Bali <> Jl Nangka Denpasar bali BW 100 Mbps Cust PT. Sampoerna dan PO 127504 - Sewa Link LL NIX Bali <> Jl. Pettitenget No 51 B, Kuta Utara, Bali BW 10 Mbps Cust PT. Total Bangun Persada Periode Feb 2018	23-Feb-18
540	Operasional	SOLNET INDONESIA, PT	001/SI-LL/II/2018	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 25 Jan - 24 Feb'18	23-Feb-18
541	Operasional	SOLNET INDONESIA, PT	010/SI-LL/II/2018	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnta Telekomindo Periode 8 Feb - 7 mar'18	23-Feb-18
542	Operasional	SOLNET INDONESIA, PT	002/SI-LL/II/2018	5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode 10 Jan - 9 Feb 2018	23-Feb-18
543	Operasional	SOLUSI MEDIA SEMESTA, PT	Rack/SMS/2018/II/129	8,500,000	Sewa Rack Collocation 1 rack 45U Via solusi Media Semesta ( Rack ) periode Feb'18	23-Feb-18
544	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2018/II/130	1,137,500	Periode 12/02/18 - 11/03/18, PO 121946 Periode 10/02/18 - 09/03/18 dan PO 127638 Periode 04/01/18 - 03/02/18	23-Feb-18
545	Operasional	SOLUTECH GLOBAL ASIA	10161	8,500,000	Biaya Sewa Router Cisco Untuk Kebutuhan Mahkamah Konstitusi RI Periode 22 Januari 2018 - 21 Februari 2018	23-Feb-18
546	Operasional	TECHNOLOGY DATA INDONESIA,PT	034/TDI/I/2018-fin	1,500,000	Sewa Link LL Cyber <> Jl Raya Ancol BW 10 Mbps Cust Kantor Distrik Navigasi Kelas 1 Tanjung Perioik Periode 15 Dec 2017 - 14 Jan 2018	23-Feb-18
547	Operasional	TECHNOLOGY DATA INDONESIA,PT	015/TDI/II/2018-fin	267,572,500	Link periode Feb'18	23-Feb-18
548	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ180112160	5,000,000	Sewa Link LL Cyber <> KM 7 Jl raya Cileungsi, Bogor BW 20 Mbps cust PT Acset Indonusa Periode Feb 2018	23-Feb-18
549	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ180112159	5,500,000	Sewa Link Cyber <> Jl. raya Jonggol cariu BW 20 Mbps Cust PT Acset Indonesia Tbk Periode Feb 2018	23-Feb-18
550	Operasional	WIFIKU INDONESIA, PT	949389	2,500,000	Sewa Link Cyber ~ Bogor Jl Padjajaran BW 5 Mbps Cust PT. Savero Indohotel Nusantara Periode Feb 2018	23-Feb-18
551	Operasional	WIFIKU INDONESIA, PT	949390	1,500,000	Sewa Link Cyber <> Jl. Marunda Makmur Bekasi Dowgrade From 10 Mbps to 3 Mbps Cust PT. Aggreko Energy Service Indonesia Periode Feb 2018	23-Feb-18
552	Operasional	WIFIKU INDONESIA, PT	949392	3,000,000	Sewa Link LL Cyber <> Bidakara 2 Lt 18 BW 10 Mbps Cust PT BCA Asia Periode Feb 2018	23-Feb-18
553	Operasional	WIFIKU INDONESIA, PT	949394	1,500,000	Sewa Link LL Cyber <> Jl. Matraman Raya, Palmerah BW 4 Mbps Cust PT. Balairung Period Feb 2018	23-Feb-18
554	Operasional	WIFIKU INDONESIA, PT	949387	1,750,000	Sewa link Cyber <> BNPT Cijantung BW : 3 Mbps customer :BNPT periode Feb '18	23-Feb-18
555	Operasional	WIFIKU INDONESIA, PT	949393	3,000,000	Sewa Link LL Cyber <> Ruko Mutiara taman Palembang, Cengkareng BW 5 Mbps Cust PT. Oromont Symphony Periode Feb 2018	23-Feb-18
556	Operasional	WIFIKU INDONESIA, PT	949388	2,250,000	Sewa Link ~ Jl. Raden Inten BW 3 Mbps Cust PT. Buena Persada Mining Service Periode Feb 2018	23-Feb-18
557	Operasional	WIFIKU INDONESIA, PT	949391	3,500,000	Sewa Link LL Cyber <> Hotel POP Bandara Jl Jusein Sastranegara, tangerang BW 20 Mbps Cust PT. Kota Bintang Rahayu Periode Feb 2018	23-Feb-18
558	Operasional	INDONESIA COMNETS PLUS, PT	201801321	9,000,000	Link Periode Jan 2018	23-Feb-18
559	Operasional	INDONESIA COMNETS PLUS, PT	201801323	49,000,000	Renewal per 1 Jan 2017 pekerjaan Colocation Site Icon+ Banyung Lencir, Betung, Kayu Agung, Gumawang, Menggala, Kotabumi, Tegineneng Coco 1 Rack Periode Jan 2018	23-Feb-18
560	Operasional	INDONESIA COMNETS PLUS, PT	201801320	584,593,954	Link Periode Jan 2018	23-Feb-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
561	Operasional	INDONESIA COMNETS PLUS, PT	201801322	2,651,246,800	Dark Fiber Periode Jan 2018	23-Feb-18
562	Operasional	INDONESIA COMNETS PLUS, PT	201801318	914,326,238	Link Periode Jan 2018	23-Feb-18
563	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000170	3,500,000	Sewa Link Downgrade Cyber APJII <> Apt Golf Pondok Indah Jakarta Selatanan From 100 to 40 Mbps Cust PT Metropolitan Kentjana Periode Feb 2018	9-Mar-18
564	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000171	5,000,000	Seewa Link Upgrade Cyber <> Wisma Pondok Indah 3 Jakarta Selatan dari 40 ke 100 Mbps Cust PT Metropolitan Kentjana Periode Feb 2018	9-Mar-18
565	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000172	6,000,000	Sewa Link Cyber ~ Jl Metro Duta Niaga Blok B5 BW 350 Mbps Cust PT. Metropolitan Kentjana Periode Feb 2018	9-Mar-18
566	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000173	4,000,000	Sewa Link BBU - PQ Suryasumantri Cust Smartfren Capacity 1 E1 Periode Feb 2018	9-Mar-18
567	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000174	4,000,000	Biaya Sewa dan Link BBU Bandung <> Jl. Sinarmanah Istana BW 5 Mbps Customer PT. Blessindo Mega Anugrah Periode Feb 2018	9-Mar-18
568	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000175	5,500,000	Sewa Link Gd Cyber APJII - Gd Indosurya 2 El Periode Feb '18	9-Mar-18
569	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000176	2,000,000	Sewa Link BBU Bandung <> Wisma Monex BW 5 Mbps Cust Pt. Persada Nusantara Telekomunikasi Periode Feb 2018	9-Mar-18
570	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000177	2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode Feb 2018	9-Mar-18
571	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000178	2,500,000	Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps cust STT Tekstil Bandung Periode Feb 2018	9-Mar-18
572	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000179	2,500,000	Sewa Link LL BBU Bandung <> Jl Sangkuriang No 14 Bandung BW 30 Mbps Cust Balai Besar Bahan dan Barang Teknik (B4T) Periode Feb 2018	9-Mar-18
573	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000180	8,000,000	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode Feb 2018	9-Mar-18
574	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000181	7,000,000	Sewa Link LL Upgrade BBU Bandung <> Perum Pesona Margaasih Blok B No 15, Bandung dari 100 ke 300 Mbps Cust PT. Palapa Media Indonesia Periode Feb 2018	9-Mar-18
575	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000182	10,000,000	Sewa Link LL Cyber APJII <> Jl. Pantai Indah Kapuk Boulevard BW 200 Mbps Cust Anugerah Indah (Yayasan Budha Tzu Chi) Periode Feb 2018	9-Mar-18
576	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000183	1,200,000	Sewa Link LL Bandung <> Jl. Industri Cimareme 1 No 12 Cipeundeuy BW 10 Mbps Cust PT. Tirta Amarta Bottling Company Periode Feb 2018	9-Mar-18
577	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000184	1,800,000	Sewa Link LL Bandung <> Jl. Industri Cimareme II No 6 Bandung BW 10 Mbps cust PT Tirta Amarta Bottling Company Periode Feb 2018	9-Mar-18
578	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000185	2,500,000	Sewa Link LL BBU Bandung <> JL. R.E martadinata No 52 Citarum Bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode Feb 2018	9-Mar-18
579	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000186	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 Feb 2018	9-Mar-18
580	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000187	1,496,260	Sewa Link LL BBU Bandung <> Jl BKR No 83 BW 5 Mbps Cust PT Kudo Teknologi Indonesia Periode Feb 2018	9-Mar-18
581	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000188	3,000,000	Sewa Link LL BBU Bandung <> Jl soekarno Hatta BW 600 Mbps Cust PT Walden Global Service Periode Feb 2018	9-Mar-18
582	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000189	1,500,000	Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode Feb 2018	9-Mar-18
583	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1802000229	3,500,000	Sewa Link Cyber ~ Pondok Indah Mall 2 BW 40 Mbps Cust PT. Metropolitan Kentjana Periode Feb 2018	9-Mar-18
584	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0604	5,000,000	Renewal Price via CGS MDP Palembang FO cable Feb'18	9-Mar-18
585	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0609	2,400,000	Renewal price STI Bandung, Gd Wisma Bumi Putra - Gd BNP, Jl. Jenderal Sudirman 2 Mbps periode Feb'18	9-Mar-18
586	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0612	6,500,000	Sewa core untuk link PT INDO WEBHOST KREASI gedung Bank Sumut Lt.8 periode Feb'18	9-Mar-18
587	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0613	6,500,000	Sewa link Cyber <> Jl. Teuku Tembusai Pekanbaru customer PT Smart Media Pratama periode Feb'18	9-Mar-18
588	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0617	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Feb 2018	9-Mar-18
589	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0618	2,000,000	Sewa Link BBU Bandung <> Jl Jakarta Waru Bandung BW 20 Mbps Cust Yayasan Widya Cakra Pinayungan Periode Feb 2018	9-Mar-18
590	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0619	1,500,000	Sewa Link Cyber ~ Bandung, MTI STT Textile Bandung - LL Bandung BW 10 Mbps Media FO Cust STT Textile Bandung Periode Feb 2018	9-Mar-18
591	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0620	4,500,000	Sewa Link Upgrade dari 30 ke 40 Mbps MTI Uniland <> IT & B Campus Jl. Mahoni Periode Feb 2018	9-Mar-18
592	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0621	1,200,000	Sewa Link MSC Cokelat <> Jl. Semeru Malang Cust PT. INDOSAT (Rabobank) Periode Feb 2018	9-Mar-18
593	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0622	2,000,000	Sewa Link Upgrade dari 10 to 15 Mbps BBU Bandung <> Jl Dr Setiabudhi No 54 cust PT Tjahyaputri Puritama (Asmila Boutique Hotel) Periode Feb 2018	9-Mar-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
594	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0623	1,500,000	Sewa Link Cyber ~ Bandung BCA KCP Dewi BW 5 Mbps Cust PT. Primacom Interbuana Periode Feb 2018	9-Mar-18
595	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0624	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Feb 2018	9-Mar-18
596	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0625	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang Cust PT. Indosat Periode Feb 2018	9-Mar-18
597	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0626	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Feb 2018	9-Mar-18
598	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0627	6,500,000	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Cust PT. Fastel Sarana Indonesia Periode Feb 2018	9-Mar-18
599	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0628	3,000,000	Sewa Link BBU Bandung ~ Jl. Cihampelas BW 25 Mbps Cust PT. Karya Abadi Samarda Periode Feb 2018	9-Mar-18
600	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0629	20,000,000	Sewa Link 2 core NIX Denpasar <> H3I celuk Bali Main+ Redundant Cut PT. Hitchison 3 Indonesia Periode Feb 2018	9-Mar-18
601	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0630	5,000,000	Sewa Link LL BBU bandung <> UIN Sunan Gunung Djati Kampus II Jl. Raya Cimercang BW 100 Mbps Periode Feb 2018	9-Mar-18
602	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0631	7,000,000	Sewa Link LL BBU Bandung <> ISBI Bandung Jl. Buah batu Cijagra BW 1 Mbps Periode Feb 2018	9-Mar-18
603	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0632	5,700,000	Sewa Link Upgrade BBU bandung <> The Suites Metro BW form 50 to 100 Mbps Cust PT. Winet Media Persada Periode Feb 2018	9-Mar-18
604	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0633	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Feb 2018	9-Mar-18
605	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0634	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Feb 2018	9-Mar-18
606	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0635	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode Feb 2018	9-Mar-18
607	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0636	7,000,000	Sewa Link LL BBU Bandung <> UIN Bandung Jl. A. H. Nasution Gedung LH, Bandung Cust UIN Sunan Guning Jari BW 2 Core Periode Feb 2018	9-Mar-18
608	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0605	2,000,000	Link RRI Pro 3 Jakarta Feb'18	9-Mar-18
609	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0606	9,600,000	Link Bogor Periode Feb'18	9-Mar-18
610	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0608	10,000,000	Sewa core BNPT Bogor periode Feb' 2018	9-Mar-18
611	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0610	6,000,000	Sewa core untuk Link Kominfo Tangsel Kapasitas 120Mbps periode Feb'18	9-Mar-18
612	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0611	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps Feb'18	9-Mar-18
613	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0614	4,000,000	Sewa Link 2 Core Cyber <> UHAMKA Pasar Rebo Customer : UHAMKA Periode Feb 18	9-Mar-18
614	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0615	3,500,000	Sewa Link BBU Bandung <> Jl Maribaya Lembang Bandung Upgrade From 30 to 40 mbps Cust Balai Besar Pelatihan Pertanian (BBPP) Periode Feb 2018	9-Mar-18
615	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/II/0607	8,000,000	Sewa core link Smartfren bogor periode Feb'18	9-Mar-18
616	Operasional	CYBERINDO ADITAMA, PT	CBN0016548/0218	5,006,000	Sewa Link LL Cyber 1 <> Menara Karya Jl. HR Rasuna said, Kuningan Setiabudi BW 15 Mbps Cust SF Consulting Peirode Feb 2018	9-Mar-18
617	Operasional	CYBERINDO ADITAMA, PT	CBN0015851/0218	6,506,000	Sewa Link LL Cyber <> Unity Tower building Jl. Boulevard gading Serpong BW 10 Mbps Cust Universitas Surya (UNSURYA) Periode Feb 2018	9-Mar-18
618	Operasional	CYBERINDO ADITAMA, PT	CBN0018938/0218	10,699,550	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode Feb 2018	9-Mar-18
619	Operasional	CYBERINDO ADITAMA, PT	CBN0017419/0218	8,006,000	Sewa Link LL Cyber APJII <> TIS Sparkle Plaza Building Lt 8-9 BW 20 Mbps Cust MIPL Periode Feb 2018	9-Mar-18
620	Operasional	CYBERINDO MEGA PERSADA,PT	CMP1800573/0218	6,506,000	Virtual Machine Service (VPS) Cust PT. Adab Alam Elektronik Periode Feb 2018	9-Mar-18
621	Operasional	CYBERINDO MEGA PERSADA,PT	CMP1800552/0218	6,858,500	Virtual Machine Service Support Cust PT. Global Artha Futures Periode 1 - 22 Feb 2018	9-Mar-18
622	Operasional	DATA UTAMA	0927/MTI02/02/2018	909,091	Sewa Link Downgrade Wisma Dharmala <> Jl Berbek Industri No 23 From 5 to 1 Mbps Cust PT. Assab Stells Indonesia (Refer PO 120793) Periode Feb 2018	9-Mar-18
623	Operasional	DATA UTAMA	0929/MTI04/02/2018	1,300,000	Sewa Link Upgrade Cyber <> Jl Raya Darmo No 121A, Wonokromo, JATIM frim 2 to 5 Mbps Cust Bank Keajahteraan Ekonomi Period Feb 2018	9-Mar-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
624	Operasional	DATA UTAMA	0928/MTI03/02/2018	1,000,000	Sewa link Wisma Dharmala <> Sidoarjo BW : 1 Mbps Customer : PT Citra Multi Service Periode Feb '18	9-Mar-18
625	Operasional	DES TEKNOLOGI INFORMASI	00118/DES/02/2018	2,650,000	Sewa Collocation Artha Telekomindo Smg Gombel 1 rack via Desnet & PO 121707 Sewa Collo untuk Support Cust PT. Rejajasa Akses Periode Feb 2018	9-Mar-18
626	Operasional	DES TEKNOLOGI INFORMASI	00120/DES/02/2018	10,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps dan Jl Pawiyatan Luhur IV/1 15 Mbps) site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Feb 2018	9-Mar-18
627	Operasional	DES TEKNOLOGI INFORMASI	00119/DES/02/2018	3,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps) dan PO 121949 site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Feb 2018	9-Mar-18
628	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1802212	12,725,000	By Instalasi + Sewa Link Upgrade Cyber <> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan Periode 11 Jan - 28 Feb 2018	9-Mar-18
629	Operasional	IDC INDONESIA. PT	IDC-0298/12-02/18/RC	10,500,000	Perpanjangan Sewa Rack Collo No Spring 191 Periode Feb 2018	9-Mar-18
630	Operasional	INDOSAT TBK, PT	0191796040C	5,300,000	Sewa Link LL Cyber 1 <> DRC Indosat JAH BW 10 Mbps Cust PT WITAMI Tunai Mandiri Periode Feb 2018	9-Mar-18
631	Operasional	INDOSAT TBK, PT	0191796040A	8,600,000	Sewa Link LL Cyber <> Jl Camp Sei Mayam, Meliau, Kalimantan Barat BW 5 Mbps Cust PT Bintang Harapan Desa Periode Feb 2018	9-Mar-18
632	Operasional	INDOSAT TBK, PT	191800294	315,000,000	Sewa Link LL Medan <> Batam BW 3800 Mbps Cust PT Smartfren Telecom Tbk Periode Feb 2018	9-Mar-18
633	Operasional	INDOSAT TBK, PT	191800110	143,920,000	Sewa Link Upgrade Medan <> Aceh From 450 to 500 Mbps Cust PT. Smartfren Telecom Periode Feb 2018	9-Mar-18
634	Operasional	JALA LINTAS MEDIA, PT	INV-0051-02-18	285,700	Sewa Link LL Cyber <> PT. Eurokars Surya Utama D'Living Residence Jl. Raden Sanim Raya, Depok BW 1 Mbps Periode 1 - 8 Feb 2018	9-Mar-18
635	Operasional	JALA LINTAS MEDIA, PT	INV-0053-02-18	3,000,000	Sewa Link LL Cyber <> Novotel Bogor BW 10 Mbps Cust PT Comet Data Connect Periode Feb 2018	9-Mar-18
636	Operasional	JALA LINTAS MEDIA, PT	INV-0052-02-18	4,571,400	Sewa Link LL Cyber APJII <> Jl. Raya Parung Bogor BW 70 Mbps Cust Pusbang SDM Aparatur Periode 1 - 8 Feb 2018	9-Mar-18
637	Operasional	JASNITA TELEKOMINDO	0634/J-INT/II/18	9,006,000	Perpanjangan Biaya Sewa Rack 42 U di Jasnita (Refer PO 120783) Periode 15 Februari 2018 - 14 Maret 2018	9-Mar-18
638	Operasional	LINTAS DATA PRIMA	0460/INV/LDP-AF/II/2018	6,300,000	Sewa Link LL INA Yogya <> Nospot Wifi Yogya JAMULI BW 200 Mbps Cust PT. Jaringan Multimedia Indonesia Periode Feb 2018	9-Mar-18
639	Operasional	LINTAS DATA PRIMA	0213/INV/LDP-AF/II/2018	9,470,968	By Instalasi dan Sewa Link LL INA Yogya <> Nospot Wifi Yogya JAMULI BW 200 Mbps Cust PT. Jaringan Multimedia Indonesia Periode 10 - 31 Jan 2018	9-Mar-18
640	Operasional	MEDIA SARANA DATA,PT	INV/01.0711/014.0218	3,000,000	Sewa Link Cyber <> Kepatihan Danurajen Jl. Marioboro BW 20 Mbps Cust Diskominfo Pemprov Kaerah Istimewa Yogyakarta Periode Feb 2018	9-Mar-18
641	Operasional	MEGA AKSES PERSADA	MAP-INV18020002	59,395,161	Link Periode Feb 2018	9-Mar-18
642	Operasional	MULTI DATA PALEMBANG,PT	2018.91621950.MD	1,750,000	Sewa Link Interkoneksi Kandot MDP Palembang BW 1 Mbps Customer CMS Periode 14 Jan - 13 Feb 2018	9-Mar-18
643	Operasional	Rekajasa akses,PT	INV1802000075	10,193,548	By Instalasi dan Sewa Link LL PT. Multi Bangun Persada <> Menara Sentraya BW 5 Mbps Cust PT. Multi Bangun Persada Periode 15 Jan - 28 Feb 2018	9-Mar-18
644	Operasional	Rekajasa akses,PT	INV1802000068	22,696,774	By Instalasi dan Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode 17 Jan - 28 Feb 2018	9-Mar-18
645	Operasional	SOLUTECH GLOBAL ASIA	10164	3,800,000	Biaya Sewa Cisco 2901-VSEC/K9 Untuk Support Customer CNOOC Periode Februari 2018 - MRC	9-Mar-18
646	Operasional	SOLUTECH GLOBAL ASIA	10165	5,100,000	Biaya Sewa Cisco Router & Manage Service Support Customer UNISBA Periode Februari 2018	9-Mar-18
647	Operasional	SOLUTECH GLOBAL ASIA	10166	6,550,000	Sewa Perangkat Cisco NPE G2 ( Cisco 7200 Series) Untuk Support Customer PT. KAI dan PO 121722 Tambahan Sewa Bulanan Chasis 1206VXR Perangkat Bulanan Cisco Customer PT. KERETA API Periode Feb 2018	9-Mar-18
648	Operasional	SUNVONE COMMUNICATION NETWORK	001/SCN/MORATEL/II/2018	5,500,000	Sewa Link LL Cyber <> Gedung AIA BW 25 Mbps Support Cust PT Certenz Technology Indonesia Periode Feb 2018	9-Mar-18
649	Operasional	SUNVONE COMMUNICATION NETWORK	001/SCN/MORATEL/I/2018	5,500,000	Sewa Link LL Cyber <> Gedung AIA BW 25 Mbps Support Cust PT Certenz Technology Indonesia Periode Jan 2018	9-Mar-18
650	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	18/02/259780	4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode Feb 2018	9-Mar-18
651	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/II/120-055	4,500,000	Sewa Link BBU Bandung <> Kopertis IV Jatinangor BW 25 Mbps Cust KOPERTIS Periode Feb 2018	9-Mar-18
652	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/II/120-047	3,500,000	Sewa Link Cyber - Bandung Jl. Ir. H. Djuanda BW : 25 Mbps Customer PT. Dinas Peternakan Propinsi Jabar Periode 15 Feb - 14 Mar 2018	9-Mar-18
653	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/II/120-065	7,500,000	Sewa Link Cyber 1 <> Ruko Gateway Pasteur BW 100 Mbps Jl Gunung batu No 29-30 Bandung Cust Solusi Transportasi Indonesia bandung (GRAB Bandung) Periode 16 Feb - 15 Mar'18	9-Mar-18
654	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/II/120-067	2,500,000	Sewa Link BBU bandung <> Jl Cetarip No 3 KOPO BW 10 Mbps Cust Univ Islam Bandung Periode 18 Feb - 17 Mar'18	9-Mar-18
655	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/II/120-066	2,500,000	Sewa Link LL BBU Bandung <> Jl Permana No 23 Cimahi Utara BW 10 Mbps Vust Univ Islam Bandung Periode 18 Feb - 17 Mar'18	9-Mar-18
656	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0006	18,750,000	Biaya Collocation Service & Interconnection cust Premier Oil	23-Mar-18
657	Operasional	CBN NUSANTARA, PT	CBN9015000/0318	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A Periode Mar 2018	23-Mar-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
658	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5484	2,000,000	Sewa Link Graha Pena (IDC Batam) <> Jl. Kuda Laut Sungai Jodoh Batu Ampar BW 5 Mbps Cust Bendahara Pengeluaran KPU BEA dan Cukai Tipe B Batam Periode Mar 2018	23-Mar-18
659	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5485	3,000,000	Sewa Link Upgrade LL Batam <> Komplek Union Industrial Park Batu Ampar From 5 to 7 Mbps Cust PT. Java Velosi Mandiri Periode Mar 2018	23-Mar-18
660	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5486	6,500,000	Sewa Link IDC Batam <> Batu Ampar Kepulauan Riau BW 20 Mbps Cust PT. Smilling Hill Periode Mar 2018	23-Mar-18
661	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5487	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 Mar 2018	23-Mar-18
662	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5489	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 Mar 2018	23-Mar-18
663	Operasional	COMET DATA CONNECT,PT	014/INV-CDC/III/18	17,200,000	Sewa Perangkat AP & Manage Service Untuk Support Customer UNISBA Bandung Periode 25 Februari 2018 - 24 Maret 2018	23-Mar-18
664	Operasional	CYBERINDO ADITAMA, PT	CBN0014970/0318	3,006,000	Sewa Link LL Cyber APJII <> Jl. Gd. Manggala Wanabakti BW 2 Mbps Cust Balitbang dan Inovasi Kementerian Lingkungan Hidup dan Kehutanan Periode Mar 2018	23-Mar-18
665	Operasional	CYBERINDO ADITAMA, PT	CBN0016114/0318	5,006,000	Sewa Link LL Cyber 1 <> Menara Karya Jl. HR Rasuna said, Kuningan Setiabudi BW 15 Mbps Cust SF Consulting Peirode Mar 2018	23-Mar-18
666	Operasional	CYBERINDO ADITAMA, PT	CBN0015449/0318	6,506,000	Sewa Link LL Cyber <> Unity Tower building Jl. Boulevard gading Serpong BW 10 Mbps Cust Universitas Surya (UNSURYA) Periode Mar 2018	23-Mar-18
667	Operasional	CYBERINDO MEGA PERSADA,PT	CMP1800571/0318	6,506,000	Virtual Machine Service (VPS) Cust PT. Adab Alam Elektronik (Refer PO 126702) Periode Mar 2018	23-Mar-18
668	Operasional	DATA UTAMA	1248/MTI02/03/2018	909,091	Sewa Link Downgrade Wisma Dharmala <> Jl Berbek Industri No 23 From 5 to 1 Mbps Cust PT. Assab Stells Indonesia (Refer PO 120793) Periode Mar 2018	23-Mar-18
669	Operasional	DATA UTAMA	1250/MTI04/03/2018	1,300,000	Sewa Link Upgrade Cyber <> Jl Raya Darmo No 121A, Wonokromo, JATIM frim 2 to 5 Mbps Cust Bank Kejasama Ekonomi Period Mar 2018	23-Mar-18
670	Operasional	DATA UTAMA	1249/MTI03/03/2018	1,000,000	Sewa link Wisma Dharmala <> Sidoarjo BW : 1 Mbps Customer : PT Citra Multi Service Periode Mar '18	23-Mar-18
671	Operasional	DUMAI MANDIRI NET,PT	015/INV/DMNET-PKU/III/18	18,500,000	Sewa Link LL POP Wan XP Pekanbaru <> Univ Islam Riau BW 200 Mbps Cust Univ Islam Riau Periode Mar 2018	23-Mar-18
672	Operasional	ENVISION, PT	01525/MKT/III/KK-03/2018	10,000,000	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode Mar 2018	23-Mar-18
673	Operasional	ENVISION, PT	01556/MKT/III/KK-03/2018	10,000,000	Sewa Link Cyber <> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode Mar 2018	23-Mar-18
674	Operasional	ENVISION, PT	01544/MKT/III/KK-03/2018	5,000,000	Sewa Link LL IDC Duren 3 <> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode Mar 2018	23-Mar-18
675	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1803062	12,785,000	Sewa Link Cyber <> Cileduk Cust British International School 200 Mbps Periode Mar 2018	23-Mar-18
676	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1803063	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 Mar 2018	23-Mar-18
677	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1803064	5,500,000	Sewa Link Relokasi Link Cyber <> Jl Raya Bojong Indah, Rawa Buaya BW 20 Mbps Cust PT Acset Indonusa Tbk Periode Mar 2018	23-Mar-18
678	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1803065	8,000,000	Sewa Link Cyber ~ Bekasi, MTI STIE Trisakti - LL Bekasi BW 100 Mbps Cust YAY Trisakti Periode Mar 2018	23-Mar-18
679	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1803066	12,338,000	Sewa Link Upgrade Cyber <> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan Periode Mar 2018	23-Mar-18
680	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1803067	3,934,000	Sewa Link Lastmile Cyber <> Hotel Narita Jl. KH Hasyim Ashari BW 15 Mbps Cust PT. Papandayan Indah Permai Periode Mar 2018	23-Mar-18
681	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1803068	7,500,000	Tagihan atas Kekurangan Link Upgrade POLTEK UI dari 20 to 100 Mbps Periode Mar 2018	23-Mar-18
682	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1803069	3,500,000	Sewa Link LL Downgrade CYber <> Jl Kepala Cengkir Raya Blok C From 50 to 20 Mbps Cust PT. Mutubeton Primax Periode Mar 2018	23-Mar-18
683	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1803070	8,000,000	Sewa Link Cyber ~ Gd. Trisakti Cut Mutia BW 120 Mbps Cust Yayasan Pendidikan Perbanas Jakarta Periode Mar 2018	23-Mar-18
684	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1803071	3,500,000	By Sewa Link LL Cyber <> Jl. Agung Karya Tanjung BW 10 Mbps Cust PT. Dunia Express Transindo Periode Mar 2018	23-Mar-18
685	Operasional	HIPERNET INDDATA, PT	1803/HYP/P/00457	2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS periode Mar'18	23-Mar-18
686	Operasional	Hutchison 3 Indonesia,PT	82733	5,700,000	Perpanjangan Sewa Tiang 57 Pole Yogyakarta Untuk Cust.Gameloft Periode Maret 2018	23-Mar-18
687	Operasional	IDC INDONESIA. PT	IDC.3D-0534/01-03/18/RC	85,800,000	Biaya Perpanjangan Sewa Collocation Periode Mar 2018	23-Mar-18
688	Operasional	IDC INDONESIA. PT	IDC-5716/16-01/18/TR R	3,000,000	Sewa Ruang Training Tanggal 16 Januari 2018 Untuk 35 Pax Full Day Rp 3000.000	23-Mar-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
689	Operasional	IDC INDONESIA. PT	IDC-0753/12-03/18/RC	11,500,000	Perpanjangan Sewa Rack Collo No Spring 191 (Refer PO 124406) Periode Mar 2018	23-Mar-18
690	Operasional	IFORTE GLOBAL INTERNET, PT	0545/IGI-INV/03/18	1,476,750	Sewa Link Cyber <> Jakarta, MTI Rukan Graha Cempaka Mas BW 2 Mbps Cust PT. BFI Finance Indonesia Periode Mar 2018	23-Mar-18
691	Operasional	IFORTE GLOBAL INTERNET, PT	0547/IGI-INV/03/18	2,022,361	Sewa Link Cyber ~ Area Gedung Indonesia Power BW 2 Mbps Customer PT. Artha Daya Coalindo Periode Mar 2018	23-Mar-18
692	Operasional	IFORTE GLOBAL INTERNET, PT	0548/IGI-INV/03/18	6,000,000	Sewa Link Cyber ~ Jl. Husein Sastranegara Tangerang BW 20 Mbps Cust PT. Cemerlang Jaya Perkasa (Orchardz Hotel Bandara) Periode Mar 2018	23-Mar-18
693	Operasional	IFORTE GLOBAL INTERNET, PT	0549/IGI-INV/03/18	3,500,000	Sewa Link Cyber <> Bedugul Golf BW 10 Mbps cust PT. Maligi Permata Industrial Estate Periode Mar 2018	23-Mar-18
694	Operasional	IFORTE GLOBAL INTERNET, PT	0550/IGI-INV/03/18	6,000,000	Sewa Link Cyber ~ UHAMKA Jl. Delima Perumnas klender BW : 10 Mbps Customer : UHAMKA Periode Mar 2018	23-Mar-18
695	Operasional	IFORTE GLOBAL INTERNET, PT	0552/IGI-INV/03/18	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Mar 2018	23-Mar-18
696	Operasional	IFORTE GLOBAL INTERNET, PT	0553/IGI-INV/03/18	5,500,000	Sewa Link Cyber ~ Labschool Rawamangun BW 10 Mbps Customer YAY Pembina UNJ Periode Mar 2018	23-Mar-18
697	Operasional	IFORTE GLOBAL INTERNET, PT	0554/IGI-INV/03/18	2,500,000	Biaya Sewa link Cyber <> Jalan Lodan Raya BW : 5 Mbps Customer : Yayasan Bunda Mulia Periode Mar'18	23-Mar-18
698	Operasional	IFORTE GLOBAL INTERNET, PT	0556/IGI-INV/03/18	2,500,000	Sewa Link Lastmile Radio Cyber <> Gd. Graha Orange BW 5 Mbps Cust PT. Informasi Teknologi Periode Mar 2018	23-Mar-18
699	Operasional	INDOINTERNET. PT	SO-0318-0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode Mar 2018	23-Mar-18
700	Operasional	INDOINTERNET. PT	SO-0318-0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode Mar 2018	23-Mar-18
701	Operasional	INDOINTERNET. PT	SO-0318-0054982113	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 Mar 2018	23-Mar-18
702	Operasional	INDOINTERNET. PT	SO-0318-0054982498	7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode Mar 2018	23-Mar-18
703	Operasional	INDOINTERNET. PT	SO-0318-0054981905	3,000,000	Sewa Link LL MMR Indonet <> Neo Soho BW 2 Mbps Cust PT. Central Retail Indonesia Periode Mar 2018	23-Mar-18
704	Operasional	INDOSAT TBK, PT	0191800030C	788,242,612	Link Periode Feb 2018	23-Mar-18
705	Operasional	INDOSAT TBK, PT	0191800030A	11,500,000	Sewa Link Renewal Banjarmasin <> Singkawang BW 10 Mbps Cust Smartfren Periode Feb 2018	23-Mar-18
706	Operasional	JALA LINTAS MEDIA, PT	INV-INS-0342-02-18	5,000,000	By Instalasi Link LL Cyber <> Jl. Jend Sudirman Km3 Kotabumi, Purwakarta, Cilegon Banten BW 50 Mbps Cust Universitas Sultan Ageng Tirtayasa	23-Mar-18
707	Operasional	JALA LINTAS MEDIA, PT	INV-0343-02-18	33,096,800	Sewa Link LL Cyber <> Jl. Jend Sudirman Km3 Kotabumi, Purwakarta, Cilegon Banten BW 50 Mbps Cust Universitas Sultan Ageng Tirtayasa Periode 18 Dec'17 - 28 Feb'18	23-Mar-18
708	Operasional	JALA LINTAS MEDIA, PT	INV-0055-03-18	5,500,000	Sewa Link Cyber ~ Jl. Raya Kerangan BW 20 Mbps Customer Universitas Mercubuana Periode Mar 2018	23-Mar-18
709	Operasional	JALA LINTAS MEDIA, PT	INV-0058-03-18	13,500,000	Sewa Link LL Cyber <> Jl. Jend Sudirman Km3 Kotabumi, Purwakarta, Cilegon Banten BW 50 Mbps Cust Universitas Sultan Ageng Tirtayasa Periode Mar'18	23-Mar-18
710	Operasional	JALA LINTAS MEDIA, PT	INV-0057-03-18	3,000,000	Sewa Link LL Cyber <> BNPT Permata Sentul BW 10 Mbps Cust BNPT Sentul Periode Mar 2018	23-Mar-18
711	Operasional	JALA LINTAS MEDIA, PT	INV-0056-03-18	3,000,000	Sewa Link LL Cyber <> Novotel Bogor BW 10 Mbps Cust PT Comet Data Connect Periode Mar 2018	23-Mar-18
712	Operasional	JEMBATAN CITRA NUSANTARA,PT	884B/WL-JCN/18/03	8,000,000	Sewa Link LL Inna garuda <> Ruko Casagra Jl Ring Road Utara Yogyakarta BW 75 Mbps Cust PT Solusi Transportasi Indonesia (GRAB) Yogya Periode Mar 2018	23-Mar-18
713	Operasional	JEMBATAN CITRA NUSANTARA,PT	884/WL-JCN/18/03	9,000,000	-Sewa Link Upgrade SF Yogya <> Angkasawave Jl Babarsari from 50 to 100 Mbps Cust PT angkasa Sarana Teknik Komunikasi refer PO 123765 Periode Mar 2018	23-Mar-18
714	Operasional	JETCOMS NETINDO, PT	87/JN/ACC/01/2018	18,500,000	Sewa Link Upgrade Cyber <> Tower BEJ dari 35 Mbps ke 37 Mbps Customer CNOOC dan 121046 Sewa Link Proteksi Cyber <> Gd bursa Efek Indonesia Tower (BEJ) BW 15 Mbps Customer CNOOC Periode Jan 2018	23-Mar-18
715	Operasional	LINTAS DATA PRIMA	0710/INV/LDP-AF/III/2018	6,300,000	Sewa Link LL INA Yogya <> Nospot Wifi Yogya JAMULI BW 200 Mbps Cust PT. Jaringan Multimedia Indonesia Periode Mar 2018	23-Mar-18
716	Operasional	MEDIA SARANA DATA,PT	INV/01.0711/015.0318	3,000,000	Sewa Link Cyber <> Kepatihan Danurajen Jl. Marioboro BW 20 Mbps Cust Diskominfo Pemprov Kaerah Istimewa Yogyakarta Periode Mar 2018	23-Mar-18
717	Operasional	MEDIANUSA PERMANA, PT	1961	10,900,000	Sewa Link Upgrade Cyber <> Wisma Raharja 1 to 6 Mbps Cust SINGTEL (Schenker) refer PO 125815 Periode 15 Feb - 31 Mar 2018	23-Mar-18
718	Operasional	MEDIANUSA PERMANA, PT	1960	10,900,000	Sewa Link Upgrade Cyber <> Soewarna Business Park From 1 to 6 Mbps Cust SINGTEL (Soewarna) refer PO 125806 Periode 15 Feb - 31 Mar 2018	23-Mar-18
719	Operasional	MEDIANUSA PERMANA, PT	1957	11,000,000	Sewa Link Cyber ~ Jl. Inspeksi Cakung Drain Cilincing BW 10 Mbps Cust Indosat Periode Mar 2018	23-Mar-18
720	Operasional	MEDIANUSA PERMANA, PT	1959	19,200,000	Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode Mar 2018	23-Mar-18
721	Operasional	MEDIANUSA PERMANA, PT	1958	5,100,000	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode Mar 2018	23-Mar-18
722	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2018/III/0013	18,000,000	By Bulanan Link HH Moratel <> LKPP Epicentrum BW 2 Core Cust Lembaga Kebijakan Pengadaan Barang atau Jasa Pemerintahan Periode 2 Feb - 1 Mar'18	23-Mar-18
723	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2018/III/0009	10,000,000	Sewa 1 Core untuk Link MKN HH <> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Periode Feb 2018	23-Mar-18
724	Operasional	NAP INFO LINTAS NUSA,PT	40171	142,500,000	Sewa Link MARA Fo Cut B3JS (Ancol <> Batu Perahu) Additional 1 hari Support cust SMF	23-Mar-18



No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
725	Operasional	NAP INFO LINTAS NUSA.PT	40170	3,663,935,484	Sewa Link MARA Fo Cut B3JS (Ancol <> Batu Perahu) masa 7 hari Support cust SMF dan MTI	23-Mar-18
726	Operasional	NAP INFO LINTAS NUSA.PT	40383	2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps Periode Mar 2018	23-Mar-18
727	Operasional	NETTOCYBER INDONESIA,PT	CORP/18/03/1866	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode Mar 2018	23-Mar-18
728	Operasional	NTT Indonesia Nexcenter	1339	6,750,000	By Crossconnect From Moratel L1.SCR01 01-05 To Singtel (By MTI) MMR01 03-07 (Wisma Raharja) - BA Per 10 Jul 2017	23-Mar-18
729	Operasional	NTT Indonesia Nexcenter	1340	6,750,000	By Crossconnect From Moratel L1.SCR01 01-05 To Singtel (By MTI) MMR01 03-07 (Soewarna) - BA Per 10 Jul 2017	23-Mar-18
730	Operasional	NTT Indonesia Nexcenter	1341	1,500,000	By Instalasi Collo 1U di MMT Lt 3 CSF Support Cust PT. Citra Multi	23-Mar-18
731	Operasional	NTT Indonesia Nexcenter	1342	3,000,000	Sewa Collo 1U di MMT Lt 3 CSF Support Cust PT. Citra Multi Periode 1 Jan - 28 Feb 2018	23-Mar-18
732	Operasional	NTT Indonesia Nexcenter	1343	13,500,000	By Crossconnect Cyber CSF/10/17   By Kebutuhan Crossconnect to Singtel Mode Nap Info - Moratel   DWDM Moratel PM - CSF (SO 223/SO/MMR/17 Per 05 Oct 2017)	23-Mar-18
733	Operasional	NTT Indonesia Nexcenter	1201	54,900,000	Perpanjangan DC Service for Rack/Cabinet In Collocation Area (Size: 45Ux600x1100mm) With N+1 Configuration Total Primary Power and Redundant Power (10 Ampere) Periode Jan - Mar 2018	23-Mar-18
734	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00025/INV.PG D/III/2018	5,750,000	Sewa Link Cyber <> Evite Jl. Teuku Umar Cibitung BW 5 Mbps Cust PT. Permata Bekasi Sukadana dan PO 126072 - Sewa Link Cyber 1 <> Jl Warung Buncit No 8 BW 25 Mbps Cust PT. Giesecke & Devrient Indonesia Periode Mar 2018	23-Mar-18
735	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00009549	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika periode Mar 2018	23-Mar-18
736	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00009881	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar utama Periode Mar 2018	23-Mar-18
737	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00009555	6,500,000	Sewa Link LL Cyber <> Grab Cilandak BW 25 Mbps Cust PT Solusi Transport Indonesia Periode Mar 2018	23-Mar-18
738	Operasional	Rekajasa akses,PT	INV1803000057	3,000,000	Sewa Collo 1/4 Rack Pasaraya Blom M Cust PT. Aplikasi Karya Anak Bangsa Periode Mar 2018	23-Mar-18
739	Operasional	Rekajasa akses,PT	INV1803000058	84,000,000	By Relokasi dan Sewa Link LL MMR Sentraya <> Pasaraya Blok M Lt 6 Sultan Iskandarsyah BW 200 Mbps Cust PT Aplikasi Karya Anak Bangsa Periode Maret 2018	23-Mar-18
740	Operasional	Rekajasa akses,PT	INV1803000047	50,000,000	Sewa link Upgrade BW 130 ke 150 Mbps Gedung Sentraya Cust Tolo Bagus (OLX) Periode Mar 2018	23-Mar-18
741	Operasional	Rekajasa akses,PT	INV1803000048	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode Mar 2018	23-Mar-18
742	Operasional	Rekajasa akses,PT	INV1803000049	1,800,000	Sewa Link Switch MTI <> MEnara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Filtlight Indonesia Insurance Broker Periode Mar 2018	23-Mar-18
743	Operasional	Rekajasa akses,PT	INV1803000050	9,000,000	Sewa Link Upgrade dari 5 ke 10 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 118802 Periode Mar 2018	23-Mar-18
744	Operasional	Rekajasa akses,PT	INV1803000052	24,000,000	Sewa Link Upgrade Cyber <> Menara Sentraya Jl. Iskandarsyah Jakarta Selatan BW 35 to 40 Mbps Cust PT. MPG Indonesia Periode Mar 2018	23-Mar-18
745	Operasional	Rekajasa akses,PT	INV1803000055	1,600,000	Sewa Link LL Ruang MDG Acscata <> Wine Global Menara Sentraya BW 2 Mbps Cust Lcell Aesthetics Indonesia / Wins Global Periode Mar 2018	23-Mar-18
746	Operasional	Rekajasa akses,PT	INV1803000056	10,500,000	Sewa Link LL Ruang MDF Acscata <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode Mar 2018	23-Mar-18
747	Operasional	Rekajasa akses,PT	INV1803000061	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode Mar 2018	23-Mar-18
748	Operasional	Rekajasa akses,PT	INV1803000063	18,000,000	Sewa Link MDF Acscata <> Gedung Jl Iskandarsyah, Jakarta Selatan BW 30 Mbps Cust PT. Pro Car International Finance Periode Mar 2018	23-Mar-18
749	Operasional	Rekajasa akses,PT	INV1803000064	12,600,000	Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode Mar 2018	23-Mar-18
750	Operasional	Rekajasa akses,PT	INV1803000066	36,500,000	Sewa Link Upgrade MDF Acscata <> Menara Sentraya Jl. Iskandarsyah From 101 to 111 Mbps Cust PT. Dentsu Inter Admark Media Group Indonesia Periode Mar 2018	23-Mar-18
751	Operasional	SATNETCOM BALIKPAPAN, PT	18000352	7,000,000	Sewa Link Migrasi Account dari IMI to MTI ruas Cyber <> Balikpapan Media BW : 4 Mbps Customer PT. Mutiara Abadi Periode Mar 2018	23-Mar-18
752	Operasional	SOLNET INDONESIA, PT	002/SI-LL/III/2018	5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode 10 Feb - 9 Mar 2018	23-Mar-18
753	Operasional	SOLNET INDONESIA, PT	001/SI-LL/III/2018	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 25 Feb - 24 Mar'18	23-Mar-18
754	Operasional	SOLNET INDONESIA, PT	010/SI-LL/III/2018	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnita Telekomindo Periode 8 Mar - 7 Apr'18	23-Mar-18
755	Operasional	SOLUSI MEDIA SEMESTA, PT	Rack/SMS/2018/III/205	8,500,000	Sewa Rack Collocation 1 rack 45U Via solusi Media Semesta ( Rack ) periode Mar'18	23-Mar-18
756	Operasional	SOLUTECH GLOBAL ASIA	10172	5,500,000	Biaya Sewa Router Cisco Untuk Kebutuhan Mahkamah Konstitusi RI Periode 22 Februari 2018 - 22 Maret 2018	23-Mar-18
757	Operasional	SOLUTECH GLOBAL ASIA	10175	5,100,000	Biaya Sewa Cisco Router & Manage Service Support Customer UNISBA Periode Maret 2018	23-Mar-18
758	Operasional	SOLUTECH GLOBAL ASIA	10174	3,800,000	Biaya Sewa Cisco 2901-VSEC/K9 Untuk Support Customer CNOOC Periode Maret 2018 - MRC	23-Mar-18
759	Operasional	TELKOM DWS	4062/NTS/KU.370/DCI/2017	2,679,484,516	Link periode Dec'17	23-Mar-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
760	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ180212124R	5,000,000	Sewa Link LL Cyber <> KM 7 Jl raya Cileungsi, Bogor BW 20 Mbps cust PT Acset Indonusa Periode Mar 2018	23-Mar-18
761	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ180212121R	5,500,000	Sewa Link Cyber <> Jl. raya Jonggol carui BW 20 Mbps Cust PT Acset Indonesia Tbk Periode Mar 2018	23-Mar-18
762	Operasional	WIFIKU INDONESIA, PT	949523	1,750,000	Sewa link Cyber <> BNPT Cijantung BW : 3 Mbps customer :BNPT periode Mar '18	23-Mar-18
763	Operasional	WIFIKU INDONESIA, PT	949524	2,250,000	Sewa Link ~ Jl. Raden Inten BW 3 Mbps Cust PT. Buena Persada Mining Service Periode Mar 2018	23-Mar-18
764	Operasional	WIFIKU INDONESIA, PT	949525	2,500,000	Sewa Link Cyber ~ Bogor Jl Padjajaran BW 5 Mbps Cust PT. Savero Indohotel Nusantara Periode Mar 2018	23-Mar-18
765	Operasional	WIFIKU INDONESIA, PT	949526	1,500,000	Sewa Link Cyber <> Jl. Marunda Makmur Bekasi Dowgrade From 10 Mbps to 3 Mbps Cust PT. Aggreko Energy Service Indonesia Periode Mar 2018	23-Mar-18
766	Operasional	WIFIKU INDONESIA, PT	949527	3,500,000	Sewa Link LL Cyber <> Hotel POP Bandara Jl Jusein Sastranegara, tangerang BW 20 Mbps Cust PT. Kota Bintang Rahayu Periode Mar 2018	23-Mar-18
767	Operasional	WIFIKU INDONESIA, PT	949528	3,000,000	Sewa Link LL Cyber <> Bidakara 2 Lt 18 BW 10 Mbps Cust PT BCA Asia Periode Mar 2018	23-Mar-18
768	Operasional	WIFIKU INDONESIA, PT	949529	3,000,000	Sewa Link LL Cyber <> Ruko Mutiara taman Palem, Cengkareng BW 5 Mbps Cust PT. Oromont Symphony Periode Mar 2018	23-Mar-18
769	Operasional	WIFIKU INDONESIA, PT	949530	1,500,000	Sewa Link LL Cyber <> Jl. Matraman Raya, Palmerah BW 4 Mbps Cust PT. Balairung Period Mar 2018	23-Mar-18
770	Operasional	WIFIKU INDONESIA, PT	949531	8,193,600	By Instalasi + Sewa Link LL Cyber <> Ruko Mega Glodok Kemayoran BW 10 Mbps Cust PT. Samamantap Sejahtera Periode 23 Dec 2017 - 31 Mar 2018	23-Mar-18
771	Operasional	INDOSAT TBK, PT	192600301	88,486,400	Sewa Link Upgrade Medan <> Aceh From 450 to 500 Mbps Cust PT. Smartfren Telecom Periode Mar 2018	23-Mar-18
772	Operasional	ANEKA REKA KOMINDO,PT	004-INV/MORA/03/18	4,000,000	Konfigurasi PABX NEC Four Season Hotel	6-Apr-18
773	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0007	838,601,908	Biaya Perangkan & Service CISCO ONE ISR4431 (4GE.3NIM,8G FLASH 4G DRAM, IPB) untuk Cust Premier Oil	6-Apr-18
774	Operasional	ARTHA TELEKOMINDO, PT	1806287	9,600,000	sewa link Gd.BEJ Tower- Gd.Cyber periode Mar 2018	6-Apr-18
775	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000129	3,500,000	Sewa Link Cyber ~ Pondok Indah Mall 2 BW 40 Mbps Cust PT. Metropolitan Kentjana Periode Mar 2018	6-Apr-18
776	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000130	3,500,000	Sewa Link Downgrade Cyber APJII <> Apt Golf Pondok Indah Jakarta Sealatan From 100 to 40 Mbps Cust PT Metropolitan Kentjana Periode Mar 2018	6-Apr-18
777	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000131	5,000,000	Seewa Link Upgrade Cyber <> Wisma Pondok Indah 3 Jakarta Selatan dari 40 ke 100 Mbps (refer PO 122685) Cust PT Metropolitan Kentjana Periode Mar 2018	6-Apr-18
778	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000132	6,000,000	Sewa Link Cyber ~ Jl Metro Duta Niaga Blok B5 BW 350 Mbps Cust PT. Metropolitan Kentjana Periode Mar 2018	6-Apr-18
779	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000134	4,000,000	Biaya Sewa dan Link BBU Bandung <> Jl. Sinarmanah Istana BW 5 Mbps Customer PT. Blessindo Mega Anugrah Periode Mar 2018	6-Apr-18
780	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000136	2,000,000	Sewa Link BBU Bandung <> Wisma Monex BW 5 Mbps Cust PT. Pesada Nusantara Telekomunikasi Periode Mar 2018	6-Apr-18
781	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000137	2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode Mar 2018	6-Apr-18
782	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000138	2,500,000	Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps cust STT Tekstil Bandung Periode Mar 2018	6-Apr-18
783	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000139	2,500,000	Sewa Link LL BBU Bandung <> Jl Sangkuriang No 14 Bandung BW 30 Mbps Cust Balai Besar Bahan dan Barang Teknik (B4T) Periode Mar 2018	6-Apr-18
784	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000140	8,000,000	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode Mar 2018	6-Apr-18
785	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000141	7,000,000	Sewa Link LL Upgrade BBU Bandung <> Perum Pesona Margaasih Blok B No 15, Bandung dari 100 ke 300 Mbps Cust PT. Palapa Media Indonesia (Refer PO 126024) Periode Mar 2018	6-Apr-18
786	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000142	10,000,000	Sewa Link LL Cyber APJII <> Jl. Pantai Indah Kapuk Boulevard BW 200 Mbps Cust Anugerah Indah (Yayasan Budha Tzu Chi) Periode Mar 2018	6-Apr-18
787	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000143	1,200,000	Sewa Link LL Bandung <> Jl. Industri Cimareme 1 No 12 Cipeundeuy BW 10 Mbps Cust PT. Tirta Amarta Bottling Company Periode Mar 2018	6-Apr-18
788	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000144	1,800,000	Sewa Link LL Bandung <> Jl. Industri Cimareme II No 6 Bandung BW 10 Mbps cust PT Tirta Amarta Bottling Company Periode Mar 2018	6-Apr-18
789	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000145	2,500,000	Sewa Link LL BBU Bandung <> Jl. R.E martadinata No 52 Citarum Bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode Mar 2018	6-Apr-18
790	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000146	1,500,000	Sewa Link LL BBU Bandung <> Jl BKR No 83 BW 5 Mbps Cust PT Kudo Teknologi Indonesia Periode Mar 2018	6-Apr-18
791	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000147	3,000,000	Sewa Link LL BBU Bandung <> Jl soekarno Hatta BW 600 Mbps Cust PT Walden Global Service Periode Mar 2018	6-Apr-18
792	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000148	1,500,000	Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode Mar 2018	6-Apr-18
793	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000149	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 Mar 2018	6-Apr-18
794	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000155	5,500,000	Sewa Link Gd Cyber APJII - Gd Indosurya 2 El Periode Mar '18	6-Apr-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
795	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1803000133	4,000,000	Sewa Link BBU - PQ Suryasumantri Cust Smartfren Capacity 1 E1 Periode Mar 2018	6-Apr-18
796	Operasional	BIZNET DATA CENTER, PT	DC000472-18/3/12677	2,000,000	By Collocation Crossconnect - UTP Cat5 (Rack Moratel - Rack AEON Credit Service Indonesia) CID: 2906 Periode 1 Maret 2018 - 28 Feb 2019	6-Apr-18
797	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1020	5,000,000	Link MDP Palembang FO cable Mar'18	6-Apr-18
798	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1021	2,000,000	Link RRI Pro 3 Jakarta Mar'18	6-Apr-18
799	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1022	9,600,000	Link Bakosurtanal Bogor Periode Mar'18	6-Apr-18
800	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1023	8,000,000	Sewa core link Smartfren bogor periode Mar'18	6-Apr-18
801	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1024	10,000,000	Sewa core BNPT Bogor periode Mar' 2018	6-Apr-18
802	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1025	1,083,000	Link Bandung, Gd Wisma Bumi Putra - Gd BNP, Jl. Jenderal Sudirman 2 Mbps periode 1 - 14 Mar'18	6-Apr-18
803	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1026	6,000,000	Sewa core untuk Link Kominfo Tangsel Kapasitas 120Mbps periode Mar'18	6-Apr-18
804	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1027	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps Mar'18	6-Apr-18
805	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1028	6,500,000	Sewa core untuk link PT INDO WEBHOST KREASI gedung Bank Sumut Lt.8 periode Mar'18	6-Apr-18
806	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1029	6,500,000	Sewa link Cyber <> Jl. Teuku Tembusai Pekanbaru customer PT Smart Media Pratama periode Mar'18	6-Apr-18
807	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1030	4,000,000	Sewa Link 2 Core Cyber <> UHAMKA Pasar Rebo Customer : UHAMKA Periode Mar 18	6-Apr-18
808	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1031	3,500,000	Sewa Link BBU Bandung <> Jl Maribaya Lembang Bandung Upgrade From 30 to 40 mbps Cust Balai Besar Pelatihan Pertanian (BBPP) Periode Mar 2018	6-Apr-18
809	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1032	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Mar 2018	6-Apr-18
810	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1033	2,000,000	Sewa Link BBU Bandung <> Jl Jakarta Waru Bandung BW 20 Mbps Cust Yayasan Widya Cakra Pinayungan Periode Mar 2018	6-Apr-18
811	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1034	1,500,000	Sewa Link Cyber ~ Bandung, MTI STT Textile Bandung - LL Bandung BW 10 Mbps Media FO Cust STT Textile Bandung Periode Mar 2018	6-Apr-18
812	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1035	4,500,000	Sewa Link Upgrade dari 30 ke 40 Mbps MTI Uniland <> IT & B Campus Jl. Mahoni Refer Periode Mar 2018	6-Apr-18
813	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1036	1,200,000	Sewa Link MSC Cokelat <> Jl. Semeru Malang Cust PT. INDOSAT (Rabobank) Periode Mar 2018	6-Apr-18
814	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1037	2,000,000	Sewa Link Upgrade dari 10 to 15 Mbps BBU Bandung <> Jl Dr Setiabudhi No 54 cust PT Tjahyaputri Puritama (Asmila Boutique Hotel) Periode Mar 2018	6-Apr-18
815	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1038	1,500,000	Sewa Link Cyber ~ Bandung BCA KCP Dewi BW 5 Mbps Cust PT. Primacom Interbuana Periode Mar 2018	6-Apr-18
816	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1039	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Mar 2018	6-Apr-18
817	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1040	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang Cust PT. Indosat Periode Mar 2018	6-Apr-18
818	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1041	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Mar 2018	6-Apr-18
819	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1042	6,500,000	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Cust PT. Fastel Sarana Indonesia Periode Mar 2018	6-Apr-18
820	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1043	3,000,000	Sewa Link BBU Bandung ~ Jl. Cihampelas BW 25 Mbps Cust PT. Karya Abadi Samarda Periode Mar 2018	6-Apr-18
821	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1044	20,000,000	Sewa Link 2 core NIX Denpasar <> H3I celuk Bali Main+ Redundant Cut PT. Hitchison 3 Indonesia Periode Mar 2018	6-Apr-18
822	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1045	5,000,000	Sewa Link LL BBU bandung <> UIN Sunan Gunung Djati Kampus II Jl. Raya Cimerancang BW 100 Mbps Periode Mar 2018	6-Apr-18
823	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1046	7,000,000	Sewa Link LL BBU Bandung <> ISBI Bandung Jl. Buah batu Cijagra BW 1 Mbps Periode Mar 2018	6-Apr-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
824	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1047	5,700,000	Sewa Link Upgrade BBU Bandung <> The Suites Metro BW form 50 to 100 Mbps Cust PT. Winet Media Persada Periode Mar 2018	6-Apr-18
825	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1048	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Mar 2018	6-Apr-18
826	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1049	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Mar 2018	6-Apr-18
827	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/III/1050	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode Mar 2018	6-Apr-18
828	Operasional	CIPITA INFORMATIKA CEMERLANG, PT	CIC18-5488	12,750,000	Renewal Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode 16 Feb - 31 Mar 2018	6-Apr-18
829	Operasional	CIRCLECOM NUSANTARA INDONESIA, PT	0038/LA/MTI/II/18	13,000,000	Sewa Link LL Cyber APJII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode Mar 2018	6-Apr-18
830	Operasional	CYBERINDO ADITAMA, PT	CBN0011140/0318	5,506,000	Local loop Upgrade Cyber <> Setia Budi 4 Mbpsperiode Mar'18	6-Apr-18
831	Operasional	CYBERINDO ADITAMA, PT	CBN0018326/0318	19,506,000	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode Mar 2018	6-Apr-18
832	Operasional	CYBERINDO ADITAMA, PT	CBN0016924/0318	8,006,000	Sewa Link LL Cyber APJII <> TIS Sparkle Plaza Building Lt 8-9 BW 20 Mbps Cust MIPL Periode Mar 2018	6-Apr-18
833	Operasional	DES TEKNOLOGI INFORMASI	00111/DES/03/2018	2,650,000	Perubahan harga PT. Atlasat Solusindo Sewa Collocation Artha Telekomindo Smg Gombel 1 rack via Desnet & Sewa Collo untuk Support Cust PT. Rejajasa Akses Periode Mar 2018	6-Apr-18
834	Operasional	DES TEKNOLOGI INFORMASI	00113/DES/03/2018	10,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps dan Jl Pawiyatan Luhur IV/1 15 Mbps) site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Mar 2018	6-Apr-18
835	Operasional	DES TEKNOLOGI INFORMASI	00112/DES/03/2018	3,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps) dan PO 121949 site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Mar 2018	6-Apr-18
836	Operasional	ENVISION, PT	01524/MKT/III/KK-03/2018	2,500,000	Renewal Sewa link Cyber <> Kasablanka (PT. Money Gram) kapasitas 4 Mbps untuk cutomer MIPL Mar '18	6-Apr-18
837	Operasional	ENVISION, PT	02188/MKT/III/KK-03/2018	6,500,000	Sewa Link Cyber <> Office 88 BW 30 Mbps Cust PT. Markplus Indonesia Periode Maret 2018	6-Apr-18
838	Operasional	ENVISION, PT	01477/MKT/II/KK-02/2018	8,535,714	By Instalasi dan Sewa Link Cyber <> Office 88 BW 30 Mbps Cust PT. Markplus Indonesia Periode 3 - 28 Feb 2018	6-Apr-18
839	Operasional	GARUDA RIAS TEKNOLOGI, PT	GRT-2018005	163,880,000	Link Periode Mar 2018	6-Apr-18
840	Operasional	IFORTE GLOBAL INTERNET, PT	0551/IGI-INV/03/18	3,500,000	Sewa Link Downgrade Cyber <> Puri Imperium untuk Customer STI dari 6 ke 4 Mbps Cust PT. Sampoerna Telekomunikasi Indonesia periode Mar'2018	6-Apr-18
841	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1000005001180331R	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung Periode Mar 2018	6-Apr-18
842	Operasional	JASNITA TELEKOMINDO	0735/J-INT/III/18	9,006,000	Perpanjangan Biaya Sewa Rack 42 U di Jasnita Periode 15 Maret 2018 - 14 April 2018	6-Apr-18
843	Operasional	MEDIA NUSANTARA DATA GLOBAL, PT	INV/MNDG/171100042	2,700,000	Sewa Cross Connect Fiber Optik MORA/C/004 Terhitung Sejak Jan 2017 dan MORA/C/009 + MORA/C/019 Terhitung Sejak Oct 2017 (Biaya untuk 1 Tahun)	6-Apr-18
844	Operasional	MEGA AKSES PERSADA	MAP-INV18030003	103,785,714	(Instalasi+Bulanan 22 Feb - 31 Mar'18 dan (Instalasi+Bulanan Periode 22 Feb - 31 Mar'18)	6-Apr-18
845	Operasional	MULTI DATA PALEMBANG, PT	2018.65999000.MD	1,750,000	Sewa Link Interkoneksi Kandot MDP Palembang BW 1 Mbps Customer CMS Periode 14 Feb - 13 Mar 2018	6-Apr-18
846	Operasional	POWER TELECOM, PT	1803/P.Tel-SLO/0124	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode Mar 2018	6-Apr-18
847	Operasional	POWER TELECOM, PT	1803/P.Tel-SLO/0123	1,818,182	sewa core & colo PGS Solo - Beteng periode Mar'18	6-Apr-18
848	Operasional	Rekajasa akses, PT	INV1803000051	1,600,000	Sewa Link Cyber APJII <> Gd Menara Sentraya BW 2 Mbps Cust Primacom Interbuana (Sumpreme Energy) Periode Mar 2018	6-Apr-18
849	Operasional	Rekajasa akses, PT	INV1803000053	800,000	Sewa Link MDF Acsata <> Menara Sentraya 1 Mbps Cust PT. Sampi Insurance Periode Mar 2018	6-Apr-18
850	Operasional	Rekajasa akses, PT	INV1803000054	3,200,000	Sewa Link Cyber <> Sentraya BW 4 Mbps Cust Telekomunikasi Indonesia International Periode Mar 2018	6-Apr-18
851	Operasional	Rekajasa akses, PT	INV1803000059	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 Mar 2018	6-Apr-18
852	Operasional	Rekajasa akses, PT	INV1803000060	25,500,000	Sewa Link LL Cyber <> Menara Sentraya Lt 21 Jl Iskandarsyah No 1A Kebayoran baru BW 51 Mbps Cust PT. Edelmen Indonesia (Iforte) Periode Mar 2018	6-Apr-18
853	Operasional	Rekajasa akses, PT	INV1803000062	3,200,000	Sewa Link Cyber <> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode Mar 2018	6-Apr-18
854	Operasional	SERPONG MAS TELEMATIKA, PT	2018-III/000017	4,440,000	By Instalasi dan Sewa Link LL Cyber - Foresta Business Loft 2, BSD BW 1 Mbps Cust PT Astra Graphia Information Technology (AGIT) Periode 23 Feb - 22 Apr 2018	6-Apr-18
855	Operasional	SERPONG MAS TELEMATIKA, PT	2018-III/000016	21,000,000	By Instalasi dan Sewa Collo 10UMMR1 SML Plaza BSD Support Cust Astra International Periode 10 Oct'17 - 9 Apr'18	6-Apr-18
856	Operasional	SINERGI INTI ANDALAN PRIMA, PT	007/SIAP-INV/III/2018	10,800,000	Sewa Link LL NIX Bali <> Jl Nangka Denpasar bali BW 100 Mbps Cust PT. Sampoerna dan PO 127504 - Sewa Link LL NIX Bali <> Jl. Pettitenget No 51 B, Kuta Utara, Bali BW 10 Mbps Cust PT. Total Bangun Persada Periode Mar 2018	6-Apr-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
857	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2018/III/2016	1,137,500	Periode 12/03/18 - 11/04/18, PO 121946 Periode 10/03/18 - 09/04/18 dan Periode 04/02/18 - 03/03/18	6-Apr-18
858	Operasional	SOLUTECH GLOBAL ASIA	10177	6,550,000	Sewa Perangkat Cisco NPE G2 ( Cisco 7200 Series) Untuk Support Customer PT. KAI dan PO 121722 Tambahan Sewa Bulanan Chasis 1206VXR Perangkat Bulanan Cisco Customer PT. KERETA API Periode Mar 2018	6-Apr-18
859	Operasional	SUNVONE COMMUNICATION NETWORK	001/SCN/MORATEL/III/2018	5,500,000	Sewa Link LL Cyber <> Gedung AIA BW 25 Mbps Support Cust PT Certenz Technology Indonesia Periode Mar 2018	6-Apr-18
860	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	18/03/299809	14,500,000	Link Periode Mar 2018	6-Apr-18
861	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	18/03/300893	4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode Mar 2018	6-Apr-18
862	Operasional	TECHNOLOGY DATA INDONESIA,PT	014/TDI/III/2018-fin	226,940,200	Link periode Mar'18	6-Apr-18
863	Operasional	TECHNOLOGY DATA INDONESIA,PT	034/TDI/III/2018-fin	5,000,000	Sewa Link LL Cyber APJII <> Tambun Selatan BW 10 Mbps (Mainlink) Cust PT Indosat Periode Maret 2018	6-Apr-18
864	Operasional	TECHNOLOGY DATA INDONESIA,PT	033/TDI/III/2018-fin	8,333,333	By Instalasi dan Sewa Link LL Cyber APJII <> Tambun Selatan BW 10 Mbps (Mainlink) Cust PT Indosat Periode 9 - 28 Feb 2018	6-Apr-18
865	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	88/TSS/II/2018	2,000,000	Sewa Crossconnect di MMR Teknovatus BSD Support Cust PT Smartfren Periode Feb 2018 (Tagihan Bulan ke-5)	6-Apr-18
866	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	87/TSS/II/2018	600,000	Sewa Shaft Kabel DC Teknovatus BSD, Vault Smart Agri Periode Feb 2018 (Untuk Tagihan Bulan ke-6)	6-Apr-18
867	Operasional	TELKOM DES,PT	4.90042E+18	48,000,000	Sewa Link Cyber <> Gedung Menara BCA Lt 53 BW 200 Mbps ID 4701026-0031081436 Cust Bara Alam Utama Periode Maret 2018	6-Apr-18
868	Operasional	TELKOM INDONESIA	4.8483E+18	12,700,000	Link Periode Feb 2018	6-Apr-18
869	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/III/120-094	4,500,000	Sewa Link BBU Bandung <> Kopertis IV Jatinangor BW 25 Mbps Cust KOPERTIS Periode Mar 2018	6-Apr-18
870	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/III/120-086	3,500,000	Sewa Link Cyber - Bandung Jl. Ir H. Djuanda BW : 25 Mbps Customer PT. Dinas Peternakan Propinsi Jabar Periode 15 Mar - 14 Apr 2018	6-Apr-18
871	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/III/120-101	7,500,000	Sewa Link Cyber 1 <> Ruko Gateway Pasteur BW 100 Mbps Jl Gunung batu No 29-30 Bandung Cust Solusi Transportasi Indonesia bandung (GRAB Bandung) Periode 16 Mar - 15 Apr'18	6-Apr-18
872	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/III/120-103	2,500,000	Sewa Link LL BBU Bandung <> Jl Permana No 23 Cimahi Utara BW 10 Mbps Vust Univ Islam Bandung Periode 18 Mar - 17 Apr'18	6-Apr-18
873	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/III/120-102	2,500,000	Sewa Link BBU bandung <> Jl Cetarip No 3 KOPO BW 10 Mbps Cust Univ Islam Bandung Periode 18 Mar - 17 Apr'18	6-Apr-18
874	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0012	12,750,000	By Collocation & Interconnection FO Periode Mar 2018 (Refer PO 128424)	20-Apr-18
875	Operasional	APLIKANUSA LINTASARTA, PT	0001464/18	153,557,000	Link periode Jan 2018	20-Apr-18
876	Operasional	APLIKANUSA LINTASARTA, PT	0006317/18	191,160,200	Link & Inst+6dec'17-28Feb'18	20-Apr-18
877	Operasional	ARTHA TELEKOMINDO, PT	1808765	9,600,000	sewa link Gd.BEJ Tower- Gd.Cyber periode Apr 2018	20-Apr-18
878	Operasional	COMET DATA CONNECT,PT	019/INV-CDC/IV/18	17,200,000	Sewa Perangkat AP & Manage Service Untuk Support Customer UNISBA Bandung Periode 25 Maret 2018 - 24 April 2018	20-Apr-18
879	Operasional	FIRYA ANDAKA PRODUCTION,CV	247/MTI/FAP/IV/18	13,000,000	P178/Wifi On Demand/2/17 Biaya Instalasi Jaringan Internet Wifi Event Indonesia International di JCC, Hall A Untuk Support Customer PT. Wahyu Promo Citra	20-Apr-18
880	Operasional	FIRYA ANDAKA PRODUCTION,CV	248/MTI/FAP/IV/18	13,000,000	2016/06/BP/GBO/00130/0 Biaya Instalasi AP Wifi MA @JCC	20-Apr-18
881	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1804063	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 Apr 2018	20-Apr-18
882	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1804064	5,500,000	Sewa Link Relokasi Link Cyber <> Jl Raya Bojong Indah, Rawa Buaya BW 20 Mbps Cust PT Acset Indonusa Tbk Periode Apr 2018	20-Apr-18
883	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1804065	7,969,000	Sewa Link Cyber ~ Bekasi, MTI STIE Trisakti - LL Bekasi BW 100 Mbps Cust YAY Trisakti Periode Apr 2018	20-Apr-18
884	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1804066	12,500,000	Sewa Link Upgrade Cyber <> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan Periode Apr 2018	20-Apr-18
885	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1804067	3,917,000	Sewa Link Lastmile Cyber <> Hotel Narita Jl. KH Hasyim Ashari BW 15 Mbps Cust PT. Papandayan Indah Permai Periode Apr 2018	20-Apr-18
886	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1804068	7,500,000	Tagihan atas Kekurangan Link Upgrade POLTEK UI dari 20 to 100 Mbps Periode Apr 2018	20-Apr-18
887	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1804069	3,500,000	Sewa Link LL Downgrade Cyber <> Jl Kepala Cengkir Raya Blok C From 50 to 20 Mbps Cust PT. Mutubeton Primax Periode Apr 2018	20-Apr-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
888	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1804070	7,969,000	Sewa Link Cyber ~ Gd. Trisakti Cut Mutia BW 120 Mbps Cust Yayasan Pendidikan Perbanas Jakarta Periode Apr 2018	20-Apr-18
889	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1804071	3,500,000	By Sewa Link LL Cyber <> Jl. Agung Karya Tanjung BW 10 Mbps Cust PT. Dunia Express Transindo Periode Apr 2018	20-Apr-18
890	Operasional	Hutchison 3 Indonesia,PT	82765	5,700,000	Perpanjangan Sewa Tiang 57 Pole Yogyakarta Untuk Cust.Gameloft Periode April 2018	20-Apr-18
891	Operasional	IDC INDONESIA. PT	IDC.3D-0974/02-04/18/RC	85,800,000	Biaya Perpanjangan Sewa Collocation Periode Apr 2018	20-Apr-18
892	Operasional	INDOSAT TBK, PT	192600301	55,433,600	Sewa Link Upgrade Medan <> Aceh From 450 to 500 Mbps Cust PT. Smartfren Telecom Periode Mar 2018	20-Apr-18
893	Operasional	INDOSAT TBK, PT	192596501	107,857,143	Sewa Link SWAP Jakarta <> Medan BW 1 Gbps Support PT. Mora Telematika Indonesia Periode 21 Feb - 31 Mar 2018	20-Apr-18
894	Operasional	INDOSAT TBK, PT	0192604312C	864,967,127	Link Periode Mar 2018	20-Apr-18
895	Operasional	INDOSAT TBK, PT	0192604312A	11,500,000	Sewa Link Renewal Banjarmasin <> Singkawang BW 10 Mbps Cust Smartfren Periode Mar 2018	20-Apr-18
896	Operasional	INDOSAT TBK, PT	192647236	315,000,000	Sewa Link LL Medan <> Batam BW 3800 Mbps Cust PT Smartfren Telecom Tbk Periode Mar 2018	20-Apr-18
897	Operasional	INDOSAT TBK, PT	0192599555C	5,300,000	Sewa Link LL Cyber 1 <> DRC Indosat JAH BW 10 Mbps Cust PT WITAMI Tunai Mandiri Periode Mar 2018	20-Apr-18
898	Operasional	INDOSAT TBK, PT	0192599555A	8,600,000	Sewa Link LL Cyber <> Jl Camp Sei Mayam, Meliau, Kalimantan Barat BW 5 Mbps Cust PT Bintang Harapan Desa Periode Mar 2018	20-Apr-18
899	Operasional	JARINGAN LINTAS UTARA. PT	015/III/INV-JTR/18	15,000,000	By Aktivasi dan Sewa Link Hotel Inna garuda <> Parangteritis (Lab Geospasial) BW 60 Mbps Cust Badan Informasi Geospasial (Refer Po125034) Periode Maret 2018	20-Apr-18
900	Operasional	NIMBUS CLOUD INDONESIA,PT	180020	9,360,000	Perpanjangan Kebutuhan Virtual Machine Services (VPS) Cloud Service Periode 01 Januari 2018 - 31 Januari 2018 Untuk Customer Komisi Pemilihan Umum (KPU)	20-Apr-18
901	Operasional	NTT Indonesia Nexcenter	1412	6,750,000	By Crossconnect Singtel L.1 MMR01.03-05 - Moratel L1.MMR01.03-07 (CSF IPLC - Lanjutan) SO Number 043/SO/MMR/17	20-Apr-18
902	Operasional	SOLNET INDONESIA, PT	010/SI-LL/IV/2018	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnita Telekomindo Periode 8 Apr - 7 May'18	20-Apr-18
903	Operasional	SOLNET INDONESIA, PT	001/SI-LL/IV/2018	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 25 Mar - 24 Apr'18	20-Apr-18
904	Operasional	SOLUTECH GLOBAL ASIA	10179	5,500,000	Biaya Sewa Router Cisco Untuk Kebutuhan Mahkamah Konstitusi RI Periode 22 Maret 2018 - 22 April 2018	20-Apr-18
905	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	18/02/259344	14,500,000	Link Periode Feb 2018	20-Apr-18
906	Operasional	TELKOM DWS	212/NTS/KU.370/DCI/2018	3,347,298,496	(Inst+Bulanan6Dec'17-31Jan'18),127396(Inst+Bulanan 30Nov'17-31Jan'18)	20-Apr-18
907	Operasional	AMRON CITINET,PT	080043/ACN/INV/VIII/17	12,000,000	Sewa Link LL cyber APJII <> Jl Cabe Raya Pondok Cabe BW 200 Mbps Cust Univ Terbuka	14-May-18
908	Operasional	AMRON CITINET,PT	080045/ACN/INV/VIII/17	6,500,000	Sewa Link Cyber <> Jl. Jend Gatot Subroto BW : 75 Mbps Customer PT. Multi Media Arto Sentosa Paramadina	14-May-18
909	Operasional	AMRON CITINET,PT	080044/ACN/INV/VIII/17	4,000,000	Sewa Link Downgrade Cyber ~ Labschool Ahmad Dahlan dari 48 ke 10 Mbps Cust YAY Pembina IKIP Jakarta	14-May-18
910	Operasional	AMRON CITINET,PT	080046/ACN/INV/VIII/17	4,500,000	Sewa Link Metro Ethernet BW 20 Mbps dari Gedung Cyber ke PT. Acset Indonusa, Jl baturaja Thamrin	14-May-18
911	Operasional	ANEKA REKA KOMINDO,PT	007-INV/MORA/04/2018	36,401,000	By Pembelian IP PBX & Service untuk Pelanggan KPM OG	14-May-18
912	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0009	30,778,500	By Perpanjangan DNS Maint Periode Apr - Sep 2018 (Refer PO 127692) Cust Premier Oil	14-May-18
913	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000186	5,500,000	Sewa Link Gd Cyber APJII - Gd Indosurya 2 El Periode Apr '18	14-May-18
914	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000184	4,000,000	Sewa Link BBU - PQ Suryasumantri Cust Smartfren Capacity 1 E1 Periode Apr 2018	14-May-18
915	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000180	3,500,000	Sewa Link Downgrade Cyber APJII <> Apt Golf Pondok Indah Jakarta Sealatan From 100 to 40 Mbps Cust PT Metropolitan Kentjana Periode Apr 2018	14-May-18
916	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000181	5,000,000	Seewa Link Upgrade Cyber <> Wisma Pondok Indah 3 Jakarta Selatan dari 40 ke 100 Mbps (refer PO 122685) Cust PT Metropolitan Kentjana Periode Apr 2018	14-May-18
917	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000182	3,500,000	Sewa Link Cyber ~ Pondok Indah Mall 2 BW 40 Mbps Cust PT. Metropolitan Kentjana Periode Apr 2018	14-May-18
918	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000183	6,000,000	Sewa Link Cyber ~ Jl Metro DUta Niaga Blok B5 BW 350 Mbps Cust PT. Metropolitan Kentjana Periode Apr 2018	14-May-18
919	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000185	4,000,000	Biaya Sewa dan Link BBU Bandung <> Jl. Sinarmanah Istana BW 5 Mbps Customer PT. Blessindo Mega Anugrah Periode Apr 2018	14-May-18
920	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000187	2,000,000	Sewa Link BBU Bandung <> Wisma Monex BW 5 Mbps Cust Pt. Persada Nusantara Telekomunikasi Periode Apr 2018	14-May-18
921	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000188	2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode Apr 2018	14-May-18
922	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000189	2,500,000	Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps cust STT Tekstil Bandung Periode Apr 2018	14-May-18
923	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000190	2,500,000	Sewa Link LL BBU Bandung <> Jl Sangkuriang No 14 Bandung BW 30 Mbps Cust Balai Besar Bahan dan Barang Teknik (B4T) Periode Apr 2018	14-May-18
924	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000191	8,000,000	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode Apr 2018	14-May-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
925	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000192	7,000,000	Sewa Link LL Upgrade BBU Bandung <> Perum Pesona Margaasih Blok B No 15, Bandung dari 100 ke 300 Mbps Cust PT. Palapa Media Indonesia (Refer PO 126024) Periode Apr 2018	14-May-18
926	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000193	10,000,000	Sewa Link LL Cyber APJII <> Jl. Pantai Indah Kapuk Boulevard BW 200 Mbps Cust Anugerah Indah (Yayasan Budha Tzu Chi) Periode Apr 2018	14-May-18
927	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000194	1,200,000	Sewa Link LL Bandung <> Jl. Industri Cimoreme 1 No 12 Cipeundeuy BW 10 Mbps Cust PT. Tirta Amarta Bottling Company Periode Apr 2018	14-May-18
928	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000195	1,800,000	Sewa Link LL Bandung <> Jl. Industri Cimoreme II No 6 Bandung BW 10 Mbps cust PT Tirta Amarta Bottling Company Periode Apr 2018	14-May-18
929	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000196	2,500,000	Sewa Link LL BBU Bandung <> JL. R.E martadinata No 52 Citarum Bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode Apr 2018	14-May-18
930	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000197	1,500,000	Sewa Link LL BBU Bandung <> Jl BKR No 83 BW 5 Mbps Cust PT Kudo Teknologi Indonesia Periode Apr 2018	14-May-18
931	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000198	3,000,000	Sewa Link LL BBU Bandung <> Jl soekarno Hatta BW 600 Mbps Cust PT Walden Global Service Periode Apr 2018	14-May-18
932	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000199	1,500,000	Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode Apr 2018	14-May-18
933	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1804000200	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 Apr 2018	14-May-18
934	Operasional	CBN NUSANTARA, PT	CBN9015511/0418	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A Periode Apr 2018	14-May-18
935	Operasional	CBN NUSANTARA, PT	CBN9015990/0418	9,000,000	By Crossconnect Cat 5E Rack MTI <> MMR <> Rack KGI Cust KGI Sekuritas (BA Per 28 Mar 2018)	14-May-18
936	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1398	2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta Apr'18	14-May-18
937	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1399	9,600,000	Renewal Price Bakosurtanal Bogor Periode Apr'18	14-May-18
938	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1401	10,000,000	Sewa core BNPT Bogor periode Apr' 2018	14-May-18
939	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1402	6,000,000	Sewa core untuk Link Kominfo Tangsel Kapasitas 120Mbps periode Apr'18	14-May-18
940	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1403	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps Apr'18	14-May-18
941	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1407	3,500,000	Sewa Link BBU Bandung <> Jl Maribaya Lembang Bandung Upgrade From 30 to 40 mbps Cust Balai Besar Pelatihan Pertanian (BBPP) Periode Apr 2018	14-May-18
942	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1409	2,000,000	Sewa Link BBU Bandung <> Jl Jakarta Waru Bandung BW 20 Mbps Cust Yayasan Widya Cakra Pinayungan Periode Apr 2018	14-May-18
943	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1410	1,500,000	Sewa Link Cyber ~ Bandung, MTI STT Textile Bandung - LL Bandung BW 10 Mbps Media FO Cust STT Textile Bandung Periode Apr 2018	14-May-18
944	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1411	4,500,000	Sewa Link Upgrade dari 30 ke 40 Mbps MTI Uniland <> IT & B Campus Jl. Mahoni Periode Apr 2018	14-May-18
945	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1413	2,000,000	Sewa Link Upgrade dari 10 to 15 Mbps BBU Bandung <> Jl Dr Setiabudhi No 54 cust PT Tjahyaputri Puritama (Asmila Boutique Hotel) Periode Apr 2018	14-May-18
946	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1421	5,000,000	Sewa Link LL BBU Bandung <> UIN Sunan Gunung Djati Kampus II Jl. Raya Cimercang BW 100 Mbps Periode Apr 2018	14-May-18
947	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1422	7,000,000	Sewa Link LL BBU Bandung <> ISBI Bandung Jl. Buah batu Cijagra BW 1 Mbps Periode Apr 2018	14-May-18
948	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1397	5,000,000	Link MDP Palembang FO cable Apr'18	14-May-18
949	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1400	8,000,000	Sewa core link Smartfren bogor periode Apr'18	14-May-18
950	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1404	6,500,000	Sewa core untuk link PT INDO WEBHOST KREASI gedung Bank Sumut Lt.8 periode Apr'18	14-May-18
951	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1405	6,500,000	Sewa link Cyber <> Jl. Teuku Tembusai Pekanbaru customer PT Smart Media Pratama periode Apr'18	14-May-18
952	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1408	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Apr 2018	14-May-18
953	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1412	1,200,000	Sewa Link MSC Cokelat <> Jl. Semeru Malang Cust PT. INDOSAT (Rabobank) Periode Apr 2018	14-May-18
954	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1414	1,500,000	Sewa Link Cyber ~ Bandung BCA KCP Dewi BW 5 Mbps Cust PT. Primacom Interbuana Periode Apr 2018	14-May-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
955	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1415	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Apr 2018	14-May-18
956	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1416	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang Cust PT. Indosat Periode Apr 2018	14-May-18
957	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1417	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Apr 2018	14-May-18
958	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1418	6,500,000	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Cust PT. Fastel Sarana Indonesia Periode Apr 2018	14-May-18
959	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1420	20,000,000	Sewa Link 2 core NIX Denpasar <> H3I celuk Bali Main+ Redundant Cut PT. Hitchison 3 Indonesia Periode Apr 2018	14-May-18
960	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1423	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Apr 2018	14-May-18
961	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1424	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Apr 2018	14-May-18
962	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1425	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode Apr 2018	14-May-18
963	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1406	4,000,000	Sewa Link 2 Core Cyber <> UHAMKA Pasar Rebo Customer : UHAMKA Periode Apr 18	14-May-18
964	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/IV/1419	3,000,000	Renewal Sewa Link BBU Bandung <> Sensa Hotel, Jl. Cihampelas No 160 bandung BW 25 Mbps Cust PT. Karya Abadi Samarga (Refer 123597) Periode Apr 2018	14-May-18
965	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5619	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 Apr 2018	14-May-18
966	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5620	6,500,000	Sewa Link IDC Batam <> Batu Ampar Kepulauan Riau BW 20 Mbps Cust PT. Smiling Hill Periode Apr 2018	14-May-18
967	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5621	8,500,000	Renewal Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode Apr 2018	14-May-18
968	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5622	2,000,000	Sewa Link Graha Pena (IDC Batam) <> Jl. Kuda Laut Sungai Jodoh Batu Ampar BW 5 Mbps Cust Bendahara Pengeluaran KPU BEA dan Cukai Tipe B Batam Periode Apr 2018	14-May-18
969	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5623	3,000,000	Sewa Link Upgrade LL Batam <> Komplek Union Industrial Park Batu Ampar From 5 to 7 Mbps Cust PT. Java Velosi Mandiri Periode Apr 2018	14-May-18
970	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5624	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 Apr 2018	14-May-18
971	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0051/LA/MTI/I V/18	13,000,000	Sewa Link LL Cyber APJII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode Apr 2018	14-May-18
972	Operasional	CYBERINDO ADITAMA, PT	CBN0011142/0418	5,506,000	Local loop Upgrade Cyber <> Setia Budi 4 Mbpsperiode Apr'18	14-May-18
973	Operasional	CYBERINDO ADITAMA, PT	CBN0014938/0418	3,006,000	Sewa Link LL Cyber APJII <> Jl. Gd. Manggala Wanabakti BW 2 Mbps Cust Balitbang dan Inovasi Kementerian Lingkungan Hidup dan Kehutanan Periode Apr 2018	14-May-18
974	Operasional	CYBERINDO ADITAMA, PT	CBN0016056/0418	5,006,000	Sewa Link LL Cyber 1 <> Menara Karya Jl. HR Rasuna said, Kuningan Setiabudi BW 15 Mbps Cust SF Consulting Peirode Apr 2018	14-May-18
975	Operasional	CYBERINDO ADITAMA, PT	CBN0015408/0418	1,306,000	Sewa Link LL Cyber <> Unity Tower building Jl. Boulevard gading Serpong BW 10 Mbps Cust Universitas Surya (UNSURYA) Periode 1 - 6 Apr 2018	14-May-18
976	Operasional	CYBERINDO ADITAMA, PT	CBN0018231/0418	19,506,000	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode Apr 2018	14-May-18
977	Operasional	CYBERINDO ADITAMA, PT	CBN0016851/0418	8,006,000	Sewa Link LL Cyber APJII <> TIS Sparkle Plaza Building Lt 8-9 BW 20 Mbps Cust MIPL Periode Apr 2018	14-May-18
978	Operasional	CYBERINDO MEGA PERSADA,PT	CMP1800572/0418	6,506,000	Perpanjangan Kebutuhan Virtual Machine Service (VPS) Cust PT. Adab Alam Elektronik Periode Apr 2018	14-May-18
979	Operasional	DATA UTAMA	1921/MTI02/04/2018	909,091	Sewa Link LL Cyber <> Jl Rawa Pulogadung BW 1 Mbps Cust PT Assab Steels Indonesia Periode Apr 2018	14-May-18
980	Operasional	DATA UTAMA	1586/MTI01/03/2018R	1,500,000	By Relokasi Sewa Link LL Cyber <> Jl Rawa Pulogadung BW 1 Mbps Cust PT Assab Steels Indonesia	14-May-18
981	Operasional	DATA UTAMA	1923/MTI04/04/2018	1,300,000	Sewa Link Upgrade Cyber <> Jl Raya Darmo No 121A, Wonokromo, JATIM frim 2 to 5 Mbps Cust Bank Keajahteraan Ekonomi Period Apr 2018	14-May-18
982	Operasional	DATA UTAMA	1922/MTI03/04/2018	1,000,000	Sewa link Wisma Dharmala <> Sidoarjo BW : 1 Mbps Customer : PT Citra Multi Service Periode Apr '18	14-May-18
983	Operasional	DES TEKNOLOGI INFORMASI	00109/DES/04/2018	10,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps dan Jl Pawiyatan Luhur IV/1 15 Mbps) dan site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Apr 2018	14-May-18
984	Operasional	DES TEKNOLOGI INFORMASI	00108/DES/04/2018	3,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps) dan site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Apr 2018	14-May-18
985	Operasional	DES TEKNOLOGI INFORMASI	00107/DES/04/2018	2,650,000	Sewa Collocation Artha Telekomindo Smg Gombel 1 rack via Desnet & PO 121707 Sewa Collo untuk Support Cust PT. Rekjasa Akses Periode Apr 2018	14-May-18



No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
986	Operasional	DUMAI MANDIRI NET,PT	015/INV/DMNET- PKU/IV/2018	18,500,000	Sewa Link LL POP Wan XP Pekanbaru <> Univ Islam Riau BW 200 Mbps Cust Univ Islam Riau Periode Apr 2018	14-May-18
987	Operasional	ENVISION, PT	02293/MKT/IV /KK-04/2018	2,500,000	Renewal Sewa link Cyber <> Kasablanka (PT. Money Gram) kapasitas 4 Mbps untuk cutomer MIPL Apr '18	14-May-18
988	Operasional	ENVISION, PT	03022/MKT/IV /KK-04/2018	14,415,612	By Instalasi dan Sewa Link Cyber <> Kota Kasablanka Office Tower B Lt.3 BW 30 Mbps Cust PT Digital Alpha Indonesia Periode 6 Maret - 30 Apr 2018	14-May-18
989	Operasional	FIRYA ANDAKA PRODUCTION,CV	255/MTI/FAP/IV/18	15,000,000	Biaya Pengerjaan Pemasangan AP Untuk Support Customer Hotel Mercure Hayam Wuruk	14-May-18
990	Operasional	GARUDA RIAS TEKNOLOGI, PT	GRT-2018007	163,880,000	Link Periode Apr 2018	14-May-18
991	Operasional	IDC INDONESIA. PT	IDC-1186/16-04/18/RC	11,500,000	Perpanjangan Sewa Rack Collo No Spring 191 Periode Apr 2018	14-May-18
992	Operasional	IFORTE GLOBAL INTERNET, PT	0529/IGI-INV/04/18	2,500,000	Sewa Link Lastmile Radio Cyber <> Gd. Graha Orange BW 5 Mbps Cust PT. Informasi Teknologi Periode Apr 2018	14-May-18
993	Operasional	IFORTE GLOBAL INTERNET, PT	0524/IGI-INV/04/18	3,465,146	Sewa Link Downgrade Cyber <> Puri Imperium untuk Customer STI dari 6 ke 4 Mbps Cust PT. Sampoerna Telekomunikasi Indonesia periode Apr'2018	14-May-18
994	Operasional	IFORTE GLOBAL INTERNET, PT	0520/IGI-INV/04/18	2,500,000	Sewa Link Cyber ~ Area Gedung Indonesia Power BW 2 Mbps Customer PT. Artha Daya Coalindo Periode Apr 2018	14-May-18
995	Operasional	IFORTE GLOBAL INTERNET, PT	0522/IGI-INV/04/18	3,500,000	Sewa Link Cyber <> Bedugul Golf BW 10 Mbps cust PT. Maligi Permata Industrial Estate Periode Apr 2018	14-May-18
996	Operasional	IFORTE GLOBAL INTERNET, PT	0523/IGI-INV/04/18	6,000,000	Sewa Link Cyber ~ UHAMKA Jl. Delima Perumnas klender BW : 10 Mbps Customer : UHAMKA Periode Apr 2018	14-May-18
997	Operasional	IFORTE GLOBAL INTERNET, PT	0525/IGI-INV/04/18	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Apr 2018	14-May-18
998	Operasional	IFORTE GLOBAL INTERNET, PT	0526/IGI-INV/04/18	5,500,000	Sewa Link Cyber ~ Labschool Rawamangun BW 10 Mbps Customer YAY Pembina UNJ Periode Apr 2018	14-May-18
999	Operasional	IFORTE GLOBAL INTERNET, PT	0527/IGI-INV/04/18	2,500,000	Biaya Sewa link Cyber <> Jalan Lodan Raya BW : 5 Mbps Customer : Yayasan Bunda Mulia Periode Apr'18	14-May-18
1000	Operasional	IFORTE GLOBAL INTERNET, PT	0528/IGI-INV/04/18	1,500,000	Sewa Link Cyber <> Jakarta, MTI Rukan Graha Cempaka Mas BW 2 Mbps Cust PT. BFI Finance Indonesia Periode Apr 2018	14-May-18
1001	Operasional	IFORTE GLOBAL INTERNET, PT	0530/IGI-INV/04/18	3,600,000	Sewa Link Cyber ~ Jl. Husein Sastranegara Tangerang BW 20 Mbps Cust PT. Cemerlang Jaya Perkasa (Orchard Hotel Bandara) Periode Apr 2018	14-May-18
1002	Operasional	INDOINTERNET. PT	SO-0418-0054982498	7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode Apr 2018	14-May-18
1003	Operasional	INDOINTERNET. PT	SO-0418-0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode Apr 2018	14-May-18
1004	Operasional	INDOINTERNET. PT	SO-0418-0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode Apr 2018	14-May-18
1005	Operasional	INDOINTERNET. PT	SO-0418-0054982113	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 Apr 2018	14-May-18
1006	Operasional	INDOINTERNET. PT	SO-0418-0054981905	3,000,000	Sewa Link LL MMR Indonet <> Neo Soho BW 2 Mbps Cust PT. Central Retail Indonesia Periode Apr 2018	14-May-18
1007	Operasional	JALA LINTAS MEDIA, PT	INV-INS-0352-03-18	2,000,000	By Instalasi Link LL Cyber <> Jl. H. Miing No 71 Ciseeng Parung Bogor BW 2 Mbps Cust PT. Indosat (End: Kemensos)	14-May-18
1008	Operasional	JALA LINTAS MEDIA, PT	INV-0353-03-18	2,448,400	Sewa Link LL Cyber <> Jl. H. Miing No 71 Ciseeng Parung Bogor BW 2 Mbps Cust PT. Indosat (End: Kemensos) Periode 9 - 31 Mar 2018	14-May-18
1009	Operasional	JALA LINTAS MEDIA, PT	18000528	5,500,000	Sewa Link Cyber ~ Jl. Raya Kerangan BW 20 Mbps Customer Universitas Mercubuana Periode Apr 2018	14-May-18
1010	Operasional	JALA LINTAS MEDIA, PT	18000795	13,500,000	Sewa Link LL Cyber <> Jl. Jend Sudirman Km3 Kotabumi, Purwakarta, Cilegon Banten BW 50 Mbps Cust Universitas Sultan Ageng Tirtayasa Periode Apr'18	14-May-18
1011	Operasional	JALA LINTAS MEDIA, PT	18000530	3,000,000	Sewa Link LL Cyber <> BNPT Permata Sentul BW 10 Mbps Cust BNPT Sentul Periode Apr 2018	14-May-18
1012	Operasional	JALA LINTAS MEDIA, PT	18000529	3,000,000	Sewa Link LL Cyber <> Novotel Bogor BW 10 Mbps Cust PT Comet Data Connect Periode Apr 2018	14-May-18
1013	Operasional	JALA LINTAS MEDIA, PT	18000797	3,300,000	Sewa Link LL Cyber <> Jl. H. Miing No 71 Ciseeng Parung Bogor BW 2 Mbps Cust PT. Indosat (End: Kemensos) Periode Apr 2018	14-May-18
1014	Operasional	JARINGAN LINTAS UTARA. PT	015/IV/INV-JTR/18	14,000,000	Sewa Link Hotel Inna garuda <> Parangteritis (Lab Geospasial) BW 60 Mbps Cust Badan Informasi Geospasial Periode Apr 2018	14-May-18
1015	Operasional	JASNITA TELEKOMINDO	0798/J-INT/IV/18	9,006,000	Perpanjangan Biaya Sewa Rack 42 U di Jasnita Periode 15 April 2018 - 14 Mei 2018	14-May-18
1016	Operasional	JEMBATAN CITRA NUSANTARA,PT	884/WL-JCN/18/04	9,000,000	Sewa Link Upgrade SF Yoga <> Angkasawave Jl Babarsari from 50 to 100 Mbps Cust PT angkasa Sarana Teknik Komunikasi Periode Apr 2018	14-May-18
1017	Operasional	LINTAS DATA PRIMA	0974/INV/LDP-AF/IV/2018	6,300,000	Sewa Link LL INA Yoga <> Nospot Wifi Yoga JAMULI BW 200 Mbps Cust PT. Jaringan Multimedia Indonesia Periode Apr 2018	14-May-18
1018	Operasional	MEDIA SARANA DATA,PT	INV/01.0711/016.0418	3,000,000	Sewa Link Cyber <> Kepatihan Danurajen Jl. Marioboro BW 20 Mbps Cust Diskominfo Pemprov Kaerah Istimewa Yogyakarta Periode Apr 2018	14-May-18
1019	Operasional	MEDIANUSA PERMANA, PT	2107	11,000,000	Sewa Link Cyber ~ Jl. Inspeksi Cakung Drain Cilincing BW 10 Mbps Cust Indosat Periode Apr 2018	14-May-18
1020	Operasional	MEDIANUSA PERMANA, PT	2108	5,100,000	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode Apr 2018	14-May-18
1021	Operasional	MEDIANUSA PERMANA, PT	2109	19,200,000	Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode Apr 2018	14-May-18
1022	Operasional	MEDIANUSA PERMANA, PT	2110	8,400,000	Sewa Link Upgrade Cyber <> Soewarna Business Park From 1 to 6 Mbps Cust SINGTEL (Soewarna) refer PO 125806 Periode Apr 2018	14-May-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1023	Operasional	MEDIANUSA PERMANA, PT	2111	8,400,000	Sewa Link Upgrade Cyber <> Wisma Raharja 1 to 6 Mbps Cust SINGTEL (Schenker) refer PO 125815 Periode Apr 2018	14-May-18
1024	Operasional	MEGA AKSES PERSADA	MAP-INV18040003	87,250,000	Link Periode Apr 2018	14-May-18
1025	Operasional	MULTI DATA PALEMBANG,PT	2018.0095127 1.MD	1,750,000	Sewa Link Interkoneksi Kandot MDP Palembang BW 1 Mbps Customer CMS Periode 14 Mar - 13 Apr 2018	14-May-18
1026	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2018/IV/0008	10,000,000	Sewa 1 Core untuk Link MKN HH <> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Periode Mar 2018	14-May-18
1027	Operasional	NAP INFO LINTAS NUSA,PT	40613	2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps Periode Apr 2018	14-May-18
1028	Operasional	NETTOCYBER INDONESIA,PT	CORP/18/04/2474	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode Apr 2018	14-May-18
1029	Operasional	NTT Indonesia Nexcenter	00001461	49,800,000	Sewa Collo 45U With 2N UPS & Power 2.2 KVA (10A) Periode 1 Feb - 31 Mar'18	14-May-18
1030	Operasional	OMADATA INDONESIA	2997	4,550,000	Perpanjangan Sewa Management Cable di Omadata Periode Maret 2018	14-May-18
1031	Operasional	OMADATA INDONESIA	3051	4,550,000	Perpanjangan Sewa Management Cable di Omadata Periode April 2018	14-May-18
1032	Operasional	POWER TELECOM,PT	1804/SLO/015	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode Apr 2018	14-May-18
1033	Operasional	POWER TELECOM,PT	1804/SLO/014	1,818,181	sewa core & colo PGS Solo - Beteng periode Apr'18	14-May-18
1034	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00014900	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika periode Apr 2018	14-May-18
1035	Operasional	Rekajasa akses,PT	INV1804000046	50,000,000	Sewa link Upgrade BW 130 ke 150 Mbps Gedung Sentraya Cust Tolo Bagus (OLX) Periode Apr 2018	14-May-18
1036	Operasional	Rekajasa akses,PT	INV1804000047	36,500,000	Sewa Link Upgrade MDF Acсата <> Menara Sentraya Jl. Iskandarsyah From 101 to 111 Mbps Cust PT. Dentsu Inter Admark Media Group Indonesia Periode Apr 2018	14-May-18
1037	Operasional	Rekajasa akses,PT	INV1804000048	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode Apr 2018	14-May-18
1038	Operasional	Rekajasa akses,PT	INV1804000049	1,800,000	Sewa Link Switch MTI <> Menara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Filtlight Indonesia Insurance Broker Periode Apr 2018	14-May-18
1039	Operasional	Rekajasa akses,PT	INV1804000050	9,000,000	Sewa Link Upgrade dari 5 ke 10 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 118802 Periode Apr 2018	14-May-18
1040	Operasional	Rekajasa akses,PT	INV1804000052	60,000,000	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 Apr 2018	14-May-18
1041	Operasional	Rekajasa akses,PT	INV1804000055	1,600,000	Sewa Link LL Ruang MDG Acсата <> Wine Global Menara Sentraya BW 2 Mbps Cust Lcell Aesthetics Indonesia / Wins Global Periode Apr 2018	14-May-18
1042	Operasional	Rekajasa akses,PT	INV1804000056	10,500,000	Sewa Link LL Ruang MDF Acсата <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode Apr 2018	14-May-18
1043	Operasional	Rekajasa akses,PT	INV1804000057	3,000,000	Sewa Collo 1/4 Rack Pasaraya Blom M Cust PT. Aplikasi Karya Anak Bangsa Periode Apr 2018	14-May-18
1044	Operasional	Rekajasa akses,PT	INV1804000058	80,000,000	By Relokasi dan Sewa Link LL MMR Sentraya <> Pasaraya Blok M Lt 6 Sultan Iskandarsyah BW 200 Mbps Cust PT Aplikasi Karya Anak Bangsa Periode Apr 2018	14-May-18
1045	Operasional	Rekajasa akses,PT	INV1804000061	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode Apr 2018	14-May-18
1046	Operasional	Rekajasa akses,PT	INV1804000063	18,000,000	Sewa Link MDF Acсата <> Gedung Jl Iskandarsyah, Jakarta Selatan BW 30 Mbps Cust PT. Pro Car International Finance Periode Apr 2018	14-May-18
1047	Operasional	Rekajasa akses,PT	INV1804000064	12,600,000	Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode Apr 2018	14-May-18
1048	Operasional	Rekajasa akses,PT	INV1804000051	1,600,000	Sewa Link Cyber APJII <> Gd Menara Sentraya BW 2 Mbps Cust Primacom Interbuana (Sumpreme Energy) Periode Apr 2018	14-May-18
1049	Operasional	Rekajasa akses,PT	INV1804000053	800,000	Sewa Link MDF Acсата <> Menara Sentraya 1 Mbps Cust PT. Sampi Insurance Periode Apr 2018	14-May-18
1050	Operasional	Rekajasa akses,PT	INV1804000054	3,200,000	Sewa Link Cyber <> Sentraya BW 4 Mbps Cust Telekomunikasi Indonesia International Periode Apr 2018	14-May-18
1051	Operasional	Rekajasa akses,PT	INV1804000059	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 Apr 2018	14-May-18
1052	Operasional	Rekajasa akses,PT	INV1804000060	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 Apr 2018	14-May-18
1053	Operasional	Rekajasa akses,PT	INV1804000062	3,200,000	Sewa Link Cyber <> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode Apr 2018	14-May-18
1054	Operasional	Rekajasa akses,PT	INV1804000127	6,000,000	By Instalasi dan Sewa Link MMR Sentraya <> Pasaraya Blok M BW 5 Mbps Cust PT OBS Citra Indonesia Periode 16 - 30 Apr 2018	14-May-18
1055	Operasional	Rekajasa akses,PT	INV1804000128	9,419,355	By Instalasi dan Sewa Link LL MMR Sentraya <> Menara Sentraya Lt 11 BW 5 Mbps Cust Perserikatan Perdata Suhardiman Kardono Swardiri Hazwar Periode 21 Mar - 30 Apr 2018	14-May-18
1056	Operasional	Rekajasa akses,PT	INV1804000129	12,250,000	Sewa Link Upgrade MMR Sentraya <> Menara Sentraya fr 111 to 150 Mbps per 1 Apr 2018 Cust PT Dentsu Periode 1 - 30 Apr 2018	14-May-18
1057	Operasional	SERPONG MAS TELEMATIKA,PT	2018-IV/000016	720,000	Sewa Link LL Cyber - Foresta Business Loft 2, BSD BW 1 Mbps Cust PT Astra Graphia Information Technology (AGIT) Periode 23 Apr - 22 May 2018	14-May-18
1058	Operasional	SERPONG MAS TELEMATIKA,PT	2018-IV/000015	3,000,000	Sewa Collo 10UMMR1 SML Plaza BSD Support Cust Astra International Periode 10 Apr - 9 May'18	14-May-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1059	Operasional	SINERGI INTI ANDALAN PRIMA,PT	007/SIAP-INV/IV/2018R	10,796,200	Sewa Link LL NIX Bali <> Jl Nangka Denpasar bali BW 100 Mbps Cust PT. Sampoerna dan PO 127504 - Sewa Link LL NIX Bali <> Jl. Petitenget No 51 B, Kuta Utara, Bali BW 10 Mbps Cust PT. Total Bangun Persada Periode Apr 2018	14-May-18
1060	Operasional	SOLUSI MEDIA SEMESTA, PT	Rack/SMS/2018/IV/296	8,500,000	Sewa Rack Collocation 1 rack 45U Via solusi Media Semesta ( Rack ) periode Apr'18	14-May-18
1061	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2018/IV/297	1,137,500	Link Periode 12/04/18 - 11/05/18, Periode 10/04/18 - 09/05/18 dan Periode 04/03/18 - 03/04/18	14-May-18
1062	Operasional	SOLUTECH GLOBAL ASIA	10168	73,400,000	Biaya Sewa Router ASR 1001 Untuk Support Customer Puskom Kementerian RI Periode 19 Februari 2018 - 19 Maret 2018	14-May-18
1063	Operasional	SOLUTECH GLOBAL ASIA	10180	29,000,000	Sewa 1 Unit Router Cisco 1001x Jakarta Kemnaker	14-May-18
1064	Operasional	SOLUTECH GLOBAL ASIA	10184	5,100,000	Biaya Sewa Cisco Router & Manage Service Support Customer UNISBA Periode April 2018	14-May-18
1065	Operasional	SOLUTECH GLOBAL ASIA	10185	3,800,000	Biaya Sewa Cisco 2901-VSEC/K9 Untuk Support Customer CNOOC Periode April 2018 - MRC	14-May-18
1066	Operasional	SOLUTECH GLOBAL ASIA	10183	68,400,000	Biaya Sewa Router ASR 1001 Untuk Support Customer Puskom Kementerian RI Periode 19 Maret 2018 - 19 April 2018	14-May-18
1067	Operasional	SOLUTECH GLOBAL ASIA	10170	46,000,000	Biaya Pembelian Firewall Fortigate FG-51E-BDL Untuk Pelanggan Anggreko Sorong	14-May-18
1068	Operasional	SUNVONE COMMUNICATION NETWORK	001/SCN/MORATEL/IV/2018	5,500,000	Sewa Link LL Cyber <> Gedung AIA BW 25 Mbps Support Cust PT Certenz Technology Indonesia Periode Apr 2018	14-May-18
1069	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	18/03/333830	10,000,000	Sewa Link BOD Link Cyber APJII <> Gedung Senayan Hall Cendrawasih BW 100 Mbps Cust Mahkamah Agung RI	14-May-18
1070	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	18/04/353683	14,500,000	Link Periode Apr 2018	14-May-18
1071	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	18/04/354641	4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode Apr 2018	14-May-18
1072	Operasional	TECHNOLOGY DATA INDONESIA,PT	032/TDI/IV/2018-fin	30,000,000	By Instalasi dan Sewa Link Cyber <> Desa Hambalang Bogor BW 250 Mbps Cust PT Mediatama Anugrah Citra	14-May-18
1073	Operasional	TECHNOLOGY DATA INDONESIA,PT	033/TDI/IV/2018-fin	25,000,000	Sewa Link Cyber <> Desa Hambalang Bogor BW 250 Mbps Cust PT Mediatama Anugrah Citra Periode Mar 2018	14-May-18
1074	Operasional	TECHNOLOGY DATA INDONESIA,PT	034/TDI/IV/2018-fin	25,000,000	Sewa Link Cyber <> Desa Hambalang Bogor BW 250 Mbps Cust PT Mediatama Anugrah Citra Periode Apr 2018	14-May-18
1075	Operasional	TECHNOLOGY DATA INDONESIA,PT	014/TDI/IV/2018-fin	232,162,000	Link Periode Apr'18	14-May-18
1076	Operasional	TECHNOLOGY DATA INDONESIA,PT	036/TDI/IV/2018-fin	6,650,000	By Instalasi dan Sewa Link LL IDC Indonesia <> Jl Cempaka KM 27 Tambun Selatan BW 3 Mbps Cust PI Indosat (End: PT General Motor) Periode 13 - 30 Apr 2018	14-May-18
1077	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	133/TSS/III/2018	2,000,000	Sewa Crossconnect di MMR Teknovatus BSD Support Cust PT Smartfren Periode Mar 2018 (Tagihan Bulan ke-6)	14-May-18
1078	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	132/TSS/III/2018	600,000	Sewa Shaft Kabel DC Teknovatus BSD, Vault Smart Agri Periode Mar 2018 (Untuk Tagihan Bulan ke-7)	14-May-18
1079	Operasional	TELKOM DES,PT	4.90042E+18	234,516,129	By Instalasi dan Sewa Link Cyber <> Gedung Menara BCA Lt 53 BW 200 Mbps ID 4701026-0031081436 Cust Bara Alam Utama	14-May-18
1080	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/IV/120-129	4,500,000	Sewa Link BBU Bandung <> Kopertis IV Jatinangor BW 25 Mbps Cust KOPERTIS Periode Apr 2018	14-May-18
1081	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/IV/120-121	3,500,000	Sewa Link Cyber - Bandung Jl. Ir H. Djuanda BW : 25 Mbps Customer PT. Dinas Peternakan Propinsi Jabar Periode 15 Apr - 14 May 2018	14-May-18
1082	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/182/03/18	17,612,903	By Instalasi dan Sewa Link Karawang <> Univ Singaperbangsa Karawang (UNSIKA) BW 150 Mbps Cust UNSIKA Periode 9 - 31 Mar 2018	14-May-18
1083	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/182/04/18	17,000,000	Sewa Link Karawang <> Univ Singaperbangsa Karawang (UNSIKA) BW 150 Mbps Cust UNSIKA Periode Apr 2018	14-May-18
1084	Operasional	WIFIKU INDONESIA, PT	949660	1,750,000	Sewa link Cyber <> BNPT Cijantung BW : 3 Mbps customer :BNPT periode Apr '18	14-May-18
1085	Operasional	WIFIKU INDONESIA, PT	949661	2,250,000	Sewa Link ~ Jl. Raden Inten BW 3 Mbps Cust PT. Buena Persada Mining Service Periode Apr 2018	14-May-18
1086	Operasional	WIFIKU INDONESIA, PT	949662	2,500,000	Sewa Link Cyber ~ Bogor Jl Padjajaran BW 5 Mbps Cust PT. Savero Indohotel Nusantara Periode Apr 2018	14-May-18
1087	Operasional	WIFIKU INDONESIA, PT	949663	1,500,000	Sewa Link Cyber <> Jl. Marunda Makmur Bekasi Dowgrade From 10 Mbps to 3 Mbps Cust PT. Aggreko Energy Service Indonesia Periode Apr 2018	14-May-18
1088	Operasional	WIFIKU INDONESIA, PT	949664	3,500,000	Sewa Link LL Cyber <> Hotel POP Bandara Jl Jusein Sastranegara, tangerang BW 20 Mbps Cust PT. Kota Bintang Rahayu Periode Apr 2018	14-May-18
1089	Operasional	WIFIKU INDONESIA, PT	949665	3,000,000	Sewa Link LL Cyber <> Bidakara 2 Lt 18 BW 10 Mbps Cust PT BCA Asia Periode Apr 2018	14-May-18
1090	Operasional	WIFIKU INDONESIA, PT	949666	3,000,000	Sewa Link LL Cyber <> Ruko Mutiara taman Palem, Cengkareng BW 5 Mbps Cust PT. Oromont Symphony Periode Apr 2018	14-May-18
1091	Operasional	WIFIKU INDONESIA, PT	949667	1,500,000	Sewa Link LL Cyber <> Jl. Matraman Raya, Palmerah BW 4 Mbps Cust PT. Balairung Period Apr 2018	14-May-18
1092	Operasional	WIFIKU INDONESIA, PT	949668	2,000,000	Sewa Link LL Cyber <> Ruko Mega Glodok Kemayoran BW 10 Mbps Cust PT. Samamantap Sejahtera Periode Apr 2018	14-May-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1093	Operasional	EQUINIX SINGAPORE PTE LTD	140210024342	333,996,119	Cross connect periode Jan'18	16-May-18
1094	Operasional	EQUINIX SINGAPORE PTE LTD	140210026526	592,841,716	Cross connect periode Feb'18	16-May-18
1095	Operasional	EQUINIX SINGAPORE PTE LTD	140210027535	591,169,170	Cross connect periode Mar'18	16-May-18
1096	Operasional	EQUINIX SINGAPORE PTE LTD	140230002084 & '140210030913	601,942,994	Cross connect periode Apr'18 dan Credit note bulan Mar'18	16-May-18
1097	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0013	12,750,000	By Collocation and FO Connection Periode Apr 2018	28-May-18
1098	Operasional	ARTHA TELEKOMINDO, PT	1811204	9,600,000	sewa link Gd.BEJ Tower- Gd.Cyber periode May 2018	28-May-18
1099	Operasional	CBN NUSANTARA, PT	CBN9016043/0518	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A Periode May 2018	28-May-18
1100	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5767	2,000,000	Sewa Link Graha Pena (IDC Batam) <> Jl. Kuda Laut Sungai Jodoh Batu Ampar BW 5 Mbps Cust Bendahara Pengeluaran KPU BEA dan Cukai Tipe B Batam Periode May 2018	28-May-18
1101	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5768	3,000,000	Sewa Link Upgrade LL Batam <> Komplek Union Industrial Park Batu Ampar From 5 to 7 Mbps Cust PT. Java Velosi Mandiri Periode May 2018	28-May-18
1102	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5811	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 May 2018	28-May-18
1103	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5771	8,500,000	Renewal Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode May 2018	28-May-18
1104	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5770	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 May 2018	28-May-18
1105	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5769	6,500,000	Sewa Link IDC Batam <> Batu Ampar Kepulauan Riau BW 20 Mbps Cust PT. Smiling Hill Periode May 2018	28-May-18
1106	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0064/LA/MTI/V/18	13,000,000	Sewa Link LL Cyber APJII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode May 2018	28-May-18
1107	Operasional	COMET DATA CONNECT,PT	024/INV-CDC/V/18	17,200,000	Sewa Perangkat AP & Manage Service Untuk Support Customer UNISBA Bandung Periode 25 April 2018 - 24 Mei 2018	28-May-18
1108	Operasional	CYBERINDO ADITAMA, PT	CBN0014696/0518	3,006,000	Sewa Link LL Cyber APJII <> Jl. Gd. Manggala Wanabakti BW 2 Mbps Cust Balitbang dan Inovasi Kementerian Lingkungan Hidup dan Kehutanan Periode May 2018	28-May-18
1109	Operasional	CYBERINDO MEGA PERSADA,PT	CMP1800563/0518	6,506,000	Perpanjangan Kebutuhan Virtual Machine Service (VPS) Cust PT. Adab Alam Elektronik Periode May 2018	28-May-18
1110	Operasional	DUMAI MANDIRI NET,PT	016/INV/DMN ET-PKU/IV/2018	14,500,000	By Instalasi dan Sewa Link MTI Dumai <> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode 1 - 30 Apr 2018	28-May-18
1111	Operasional	ENVISION, PT	03073/MKT/V/KK-05/2018	10,000,000	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Periode May 2018	28-May-18
1112	Operasional	ENVISION, PT	03092/MKT/V/KK-05/2018	5,000,000	Sewa Link LL IDC Duren 3 <> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode May 2018	28-May-18
1113	Operasional	ENVISION, PT	03105/MKT/V/KK-05/2018	10,000,000	Sewa Link Cyber <> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode may 2018	28-May-18
1114	Operasional	ENVISION, PT	03114/MKT/V/KK-05/2018	6,500,000	Sewa Link Cyber <> Office 88 BW 30 Mbps Cust PT. Markplus Indonesia Periode May 2018	28-May-18
1115	Operasional	ENVISION, PT	03117/MKT/V/KK-05/2018	6,500,000	By Instalasi dan Sewa Link Cyber <> Kota Kasablanca Office Tower B Lt.3 BW 30 Mbps Cust PT Digital Alpha Indonesia Periode May 2018	28-May-18
1116	Operasional	GIGA PERSADA,PT	18.93313154	14,330,000	2017/01/bp/hos/00471/2, Unifi UAP AC - LR, UTP Cat 6, Connector RJ45 Cat5 AMP Untuk Wifi Unsika Kerawang	28-May-18
1117	Operasional	GIGA PERSADA,PT	18.93313155	30,230,000	2018/01/BP/GBO/00497/0 Unifi UAP AC - LR, UTP Cat 6, Connector RJ45 Cat5 AMP, RB 450G, RB750G, TP Link TL-WR840N, TL SG1005D Untuk Kemenko Perekonomian RI 2018	28-May-18
1118	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1805067	3,969,000	Sewa Link Lastmile Cyber <> Hotel Narita Jl. KH Hasyim Ashari BW 15 Mbps Cust PT. Papandayan Indah Permai Periode May 2018	28-May-18
1119	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1805069	3,500,000	Sewa Link LL Downgrade Cyber <> Jl Kepala Cengkir Raya Blok C From 50 to 20 Mbps Cust PT. Mutubeton Primax Periode May 2018	28-May-18
1120	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1805068	7,500,000	Tagihan atas Kekurangan Link Upgrade POLTEK UI dari 20 to 100 Mbps Periode May 2018	28-May-18
1121	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1805062	12,900,000	Sewa Link Cyber <> Cileduk Cust British International School 200 Mbps Periode May 2018	28-May-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1122	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1805063	4,715,000	Sewa Link Upgrade dan Relokasi LL Cyber <> Jl. Baru Cipendawa Bekasi BW 15 to 22 Mbps Cust PT. Franks Indonesia Cabang Bekasi Periode May 2018	28-May-18
1123	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1805070	8,000,000	Sewa Link Cyber ~ Gd. Trisakti Cut Mutia BW 120 Mbps Cust Yayasan Pendidikan Perbanas Jakarta Periode May 2018	28-May-18
1124	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1805065	7,941,000	Sewa Link Cyber ~ Bekasi, MTI STIE Trisakti - LL Bekasi BW 100 Mbps Cust YAY Trisakti Periode May 2018	28-May-18
1125	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1805066	12,408,000	Sewa Link Upgrade Cyber <> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan Periode May 2018	28-May-18
1126	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1805064	5,044,000	Sewa Link Relokasi Link Cyber <> Jl Raya Bojong Indah, Rawa Buaya BW 20 Mbps Cust PT Acset Indonusa Tbk Periode May 2018	28-May-18
1127	Operasional	HIPERNET INDDATA, PT	1805/HYP/P/0 0432	2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS periode May'18	28-May-18
1128	Operasional	Hutchison 3 Indonesia,PT	82794	5,700,000	Perpanjangan Sewa Tiang 57 Pole Yogyakarta Untuk Cust.Gameloft Periode Mei 2018	28-May-18
1129	Operasional	IDC INDONESIA. PT	IDC.3D-1408/02-05/18/RC	85,800,000	Biaya Perpanjangan Sewa Collocation Periode May 2018	28-May-18
1130	Operasional	IDC INDONESIA. PT	IDC-1619/09-05/18/RC	11,500,000	Perpanjangan Sewa Rack Collo No Spring 191 Periode May 2018	28-May-18
1131	Operasional	IFORTE GLOBAL INTERNET, PT	0679/IGI-INV/05/18	2,500,000	Sewa Link Cyber ~ Area Gedung Indonesia Power BW 2 Mbps Customer PT. Artha Daya Coalindo Periode May 2018	28-May-18
1132	Operasional	IFORTE GLOBAL INTERNET, PT	0680/IGI-INV/05/18	3,500,000	Sewa Link Cyber <> Bedugul Golf BW 10 Mbps cust PT. Maligi Permata Industrial Estate Periode May 2018	28-May-18
1133	Operasional	IFORTE GLOBAL INTERNET, PT	0681/IGI-INV/05/18	5,837,833	Sewa Link Cyber ~ UHAMKA Jl. Delima Perumnas klender BW : 10 Mbps Customer : UHAMKA Periode May 2018	28-May-18
1134	Operasional	IFORTE GLOBAL INTERNET, PT	0682/IGI-INV/05/18	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode May 2018	28-May-18
1135	Operasional	IFORTE GLOBAL INTERNET, PT	0683/IGI-INV/05/18	5,500,000	Sewa Link Cyber ~ Labschool Rawamangun BW 10 Mbps Customer YAY Pembina UNJ Periode May 2018	28-May-18
1136	Operasional	IFORTE GLOBAL INTERNET, PT	0684/IGI-INV/05/18	2,500,000	Biaya Sewa link Cyber <> Jalan Lodan Raya BW : 5 Mbps Customer : Yayasan Bunda Mulia Periode May'18	28-May-18
1137	Operasional	IFORTE GLOBAL INTERNET, PT	0685/IGI-INV/05/18	1,500,000	Sewa Link Cyber <> Jakarta, MTI Rukan Graha Cempaka Mas BW 2 Mbps Cust PT. BFI Finance Indonesia Periode May 2018	28-May-18
1138	Operasional	IFORTE GLOBAL INTERNET, PT	0686/IGI-INV/05/18	2,500,000	Sewa Link Lastmile Radio Cyber <> Gd. Graha Orange BW 5 Mbps Cust PT. Informasi Teknologi Periode May 2018	28-May-18
1139	Operasional	IFORTE GLOBAL INTERNET, PT	0687/IGI-INV/05/18	5,956,000	Sewa Link Cyber ~ Jl. Husein Sastranegara Tangerang BW 20 Mbps Cust PT. Cemerlang Jaya Perkasa (Orchardz Hotel Bandara) Periode May 2018	28-May-18
1140	Operasional	INDONESIA COMNETS PLUS, PT	201808444	923,550,000	Link Periode Maret 2018	28-May-18
1141	Operasional	INDONESIA COMNETS PLUS, PT	201808446	619,725,000	Link Periode Mar 2018	28-May-18
1142	Operasional	INDONESIA COMNETS PLUS, PT	201808445	9,000,000	Link Periode Mar 2018	28-May-18
1143	Operasional	INDONESIA COMNETS PLUS, PT	201808447	49,000,000	Renewal per 1 Jan 2017 pekerjaan Colocation Site Icon+ Banyung Lencir, Betung, Kayu Agung, Gumawang, Menggala, Kotabumi, Tegineneng Coko 1 Rack Periode Mar 2018	28-May-18
1144	Operasional	INDONESIA COMNETS PLUS, PT	201808448	2,651,246,800	Dark Fiber Periode Mar 2018	28-May-18
1145	Operasional	INDOSAT TBK, PT	193442926	315,000,000	Sewa Link LL Medan <> Batam BW 3800 Mbps Cust PT Smartfren Telecom Tbk Periode Apr 2018	28-May-18
1146	Operasional	INDOSAT TBK, PT	193398049	143,920,000	Sewa Link Upgrade Medan <> Aceh From 450 to 500 Mbps Cust PT. Smartfren Telecom Periode Apr 2018	28-May-18
1147	Operasional	INDOSAT TBK, PT	193396605	80,000,000	Sewa Link SWAP Jakarta <> Medan BW 1 Gbps Support PT. Mora Telematika Indonesia Periode Apr 2018	28-May-18
1148	Operasional	INDOSAT TBK, PT	0193400311C	802,597,128	PO 128520 , 124104, 124355, 124634, 124098, 126212 & 126796 Periode Apr 2018	28-May-18
1149	Operasional	INDOSAT TBK, PT	0193400311A	11,500,000	Sewa Link Renewal Banjarmasin <> Singkawang BW 10 Mbps Cust Smartfren Periode Apr 2018	28-May-18
1150	Operasional	INDOSAT TBK, PT	0193399333C	5,300,000	Sewa Link LL Cyber 1 <> DRC Indosat JAH BW 10 Mbps Cust PT WITAMI Tunai Mandiri Periode Apr 2018	28-May-18
1151	Operasional	INDOSAT TBK, PT	0193399333A	8,600,000	Sewa Link LL Cyber <> Jl Camp Sei Mayam, Meliau, Kalimantan Barat BW 5 Mbps Cust PT Bintang Harapan Desa Periode Apr 2018	28-May-18
1152	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.00001E+15	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung (Refer PO 126865) Periode May 2018	28-May-18
1153	Operasional	JEMBATAN CITRA NUSANTARA,PT	884B/WL-JCN/18/05	8,000,000	Sewa Link LL Inna garuda <> Ruko Casagra Jl Ring Road Utara Yogyakarta BW 75 Mbps Cust PT Solusi Transportasi Indonesia (GRAB) Yogya Periode May 2018	28-May-18
1154	Operasional	JEMBATAN CITRA NUSANTARA,PT	884/WL-JCN/18/05	9,000,000	-Sewa Link Upgrade SF Yogya <> Angkasawave Jl Babarsari from 50 to 100 Mbps Cust PT angkasa Sarana Teknik Komunikasi refer PO 123765 Periode May 2018	28-May-18
1155	Operasional	MEDIA SARANA DATA,PT	INV/01.0711/0 17.0518	3,000,000	Sewa Link Cyber <> Kepatihan Danurajen Jl. Marioboro BW 20 Mbps Cust Diskominfo Pemprov Kaerah Istimewa Yogyakarta Periode May 2018	28-May-18
1156	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2018/V/000 8	10,000,000	Sewa 1 Core untuk Link MKN HH <> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Periode Apr 2018	28-May-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1157	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00029/INV.PG D/V/2018	5,750,000	Sewa Link Cyber <> Evite Jl. Teuku Umar Cibitung BW 5 Mbps Cust PT. Permata Bekasi Sukadana dan - Sewa Link Cyber 1 <> Jl Warung Buncit No 8 BW 25 Mbps Cust PT. Giesecke & Devrient Indonesia Periode May 2018	28-May-18
1158	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00018217	6,500,000	Sewa Link LL Cyber <> Grab Cilandak BW 25 Mbps Cust PT Solusi Transport Indonesia Periode May 2018	28-May-18
1159	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.0001802	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar utama Periode May 2018	28-May-18
1160	Operasional	Rekajasa akses,PT	INV1805000031	50,000,000	Sewa llnk Upgrade BW 130 ke 150 Mbps Gedung Sentraya Cust Tolo Bagus (OLX) Periode May 2018	28-May-18
1161	Operasional	Rekajasa akses,PT	INV1805000036	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 May 2018	28-May-18
1162	Operasional	Rekajasa akses,PT	INV1805000033	1,800,000	Sewa Link Switch MTI <> Menara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Filtlight Indonesia Insurance Broker Periode May 2018	28-May-18
1163	Operasional	Rekajasa akses,PT	INV1805000032	48,750,000	Sewa Link Upgrade MMR Sentraya <> Menara Sentraya fr 111 to 150 Mbps per 1 Apr 2018 Cust PT Dentsu Periode May 2018	28-May-18
1164	Operasional	SERPONG MAS TELEMATIKA,PT	2018-V/000015	3,000,000	Sewa Collo 10UMMR1 SML Plaza BSD Support Cust Astra International Periode 10 May - 9 Jun'18	28-May-18
1165	Operasional	SOLNET INDONESIA, PT	001/SI-LL/V/2018	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 25 Apr - 24 May'18	28-May-18
1166	Operasional	SOLNET INDONESIA, PT	010/SI-LL/V/2018	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnita Telekomindo Periode 8 May - 7 Jun'18	28-May-18
1167	Operasional	SOLNET INDONESIA, PT	002/SI-LL/V/2018	5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode 10 Apr - 9 May 2018	28-May-18
1168	Operasional	SOLUSI MEDIA SEMESTA, PT	Rack/SMS/2018/V/374	8,500,000	Sewa Rack Collocation 1 rack 45U Via solusi Media Semesta ( Rack ) periode May'18	28-May-18
1169	Operasional	SOLUTECH GLOBAL ASIA	10186	5,500,000	Biaya Sewa Router Cisco Untuk Kebutuhan Mahkamah Konstitusi RI Periode 22 April 2018 - 22 Mei 2018	28-May-18
1170	Operasional	SOLUTECH GLOBAL ASIA	10188	6,550,000	Sewa Perangkat Cisco NPE G2 ( Cisco 7200 Series) Untuk Support Customer PT. KAI dan PO 121722 Tambahan Sewa Bulanan Chasis 1206VXR Perangkat Bulanan Cisco Customer PT. KERETA API Periode Apr 2018	28-May-18
1171	Operasional	SOLUTECH GLOBAL ASIA	10191	3,800,000	Biaya Sewa Cisco 2901-VSEC/K9 Untuk Support Customer CNOOC Periode Mei 2018 - MRC	28-May-18
1172	Operasional	SOLUTECH GLOBAL ASIA	10190	5,100,000	Biaya Sewa Cisco Router & Manage Service Support Customer UNISBA Periode Mei 2018	28-May-18
1173	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	181/TSS/IV/2018	2,000,000	Sewa Crossconnect di MMR Teknovatus BSD Support Cust PT Smartfren Periode Apr 2018 (Tagihan Bulan ke-7)	28-May-18
1174	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	180/TSS/IV/2018	600,000	Sewa Shaft Kabel DC Teknovatus BSD, Vault Smart Agri Periode Apr 2018 (Untuk Tagihan Bulan ke-8)	28-May-18
1175	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/IV/120-140	2,500,000	Sewa Link BBU bandung <> Jl Cetarip No 3 KOPO BW 10 Mbps Cust Univ Islam Bandung Periode 18 Apr - 17 May'18	28-May-18
1176	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/IV/120-139	2,500,000	Sewa Link LL BBU Bandung <> Jl Permana No 23 Cimahi Utara BW 10 Mbps Vust Univ Islam Bandung Periode 18 Apr - 17 May'18	28-May-18
1177	Operasional	TRIASMITRA MULTINIAGA INTERNATIONAL,PT	025/TMI/V/2018	167,375,124	Biaya Collocation and Related Expenses Site B3JS (Ancol, Toboali, Koba, Sungai Liat dan Pesaren) Periode May 2018	28-May-18
1178	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ180412388R	5,000,000	Sewa Link LL Cyber <> KM 7 Jl raya Cileungsi, Bogor BW 20 Mbps cust PT Acset Indonusa Periode May 2018	28-May-18
1179	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ180412387R	5,500,000	Sewa Link Cyber <> Jl. raya Jonggol cariu BW 20 Mbps Cust PT Acset Indonesia Tbk Periode May 2018	28-May-18
1180	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/182/05/18	17,000,000	Sewa Link Karawang <> Univ Singaperbangsa Karawang (UNSIKA) BW 150 Mbps Cust UNSIKA Periode May 2018	28-May-18
1181	Operasional	WIFIKU INDONESIA, PT	29507588	1,750,000	Sewa link Cyber <> BNPT Cijantung BW : 3 Mbps customer :BNPT periode May '18	28-May-18
1182	Operasional	WIFIKU INDONESIA, PT	29507589	2,250,000	Sewa Link ~ Jl. Raden Inten BW 3 Mbps Cust PT. Buena Persada Mining Service Periode May 2018	28-May-18
1183	Operasional	WIFIKU INDONESIA, PT	29507590	2,500,000	Sewa Link Cyber ~ Bogor Jl Padjajaran BW 5 Mbps Cust PT. Savero Indohotel Nusantara Periode May 2018	28-May-18
1184	Operasional	WIFIKU INDONESIA, PT	29507591	1,500,000	Sewa Link Cyber <> Jl. Marunda Makmur Bekasi Dowgrade From 10 Mbps to 3 Mbps Cust PT. Aggreko Energy Service Indonesia Periode May 2018	28-May-18
1185	Operasional	WIFIKU INDONESIA, PT	29507592	3,500,000	Sewa Link LL Cyber <> Hotel POP Bandara Jl Jusein Sastranegara, tangerang BW 20 Mbps Cust PT. Kota Bintang Rahayu Periode May 2018	28-May-18
1186	Operasional	WIFIKU INDONESIA, PT	29507593	3,000,000	Sewa Link LL Cyber <> Bidakara 2 Lt 18 BW 10 Mbps Cust PT BCA Asia Periode May 2018	28-May-18
1187	Operasional	WIFIKU INDONESIA, PT	29507594	3,000,000	Sewa Link LL Cyber <> Ruko Mutiara taman Palembang, Cengkareng BW 5 Mbps Cust PT. Oromont Symphony Periode May 2018	28-May-18
1188	Operasional	WIFIKU INDONESIA, PT	29507595	1,500,000	Sewa Link LL Cyber <> Jl. Matraman Raya, Palmerah BW 4 Mbps Cust PT. Balairung Period May 2018	28-May-18
1189	Operasional	WIFIKU INDONESIA, PT	29507596	2,000,000	Sewa Link LL Cyber <> Ruko Mega Glodok Kemayoran BW 10 Mbps Cust PT. Samamantap Sejahtera Periode May 2018	28-May-18
1190	Operasional	NTT INDONESIA, PT	INV/01543/III/2018	1,181,250,000	Upgrade IP Transit From 5 to 10 Gbps Support Moratel Periode Mar 2018	30-May-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1191	Operasional	PRIMA TELEKOM INTERMEDIA, PT	048/F/P/II/18	1,881,900,000	Biaya Renewal Maintenance SBB ECI periode 1 Juni 2017 - 31 Mei 2018 (Pembayaran periode 1 Juni 2017 sampai dengan 31 Desember 2017)	31-May-18
1192	Operasional	ANEKA REKA KOMINDO,PT	010-INV/MORA/05/2018	28,000,000	By Pekerjaan Configurasi & Manage Service IP PBX Cust KPM OG	8-Jun-18
1193	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0016	12,750,000	By Collocation and FO Connection Periode Jun 2018	8-Jun-18
1194	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0015	12,750,000	By Collocation and FO Connection Periode May 2018	8-Jun-18
1195	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000166	3,500,000	Sewa Link Downgrade Cyber APJII <> Apt Golf Pondok Indah Jakarta Selatan From 100 to 40 Mbps Cust PT Metropolitan Kentjana Periode May 2018	8-Jun-18
1196	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000167	5,000,000	Seewa Link Upgrade Cyber <> Wisma Pondok Indah 3 Jakarta Selatan dari 40 ke 100 Mbps Cust PT Metropolitan Kentjana Periode May 2018	8-Jun-18
1197	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000169	6,000,000	Sewa Link Cyber ~ Jl Metro Duta Niaga Blok B5 BW 350 Mbps Cust PT. Metropolitan Kentjana Periode May 2018	8-Jun-18
1198	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000170	4,000,000	Sewa Link BBU	8-Jun-18
1199	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000172	5,500,000	Sewa Link Gd Cyber APJII	8-Jun-18
1200	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000174	2,500,000	Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps cust STT Tekstil Bandung Periode May 2018	8-Jun-18
1201	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000175	2,500,000	Sewa Link LL BBU Bandung <> Jl Sangkuriang No 14 Bandung BW 30 Mbps Cust Balai Besar Bahan dan Barang Teknik (B4T) Periode May 2018	8-Jun-18
1202	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000177	7,000,000	Sewa Link LL Upgrade BBU Bandung <> Perum Pesona Margaasih Blok B No 15, Bandung dari 100 ke 300 Mbps Cust PT. Palapa Media Indonesia Periode May 2018	8-Jun-18
1203	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000178	10,000,000	Sewa Link LL Cyber APJII <> Jl. Pantai Indah Kapuk Boulevard BW 200 Mbps Cust Anugerah Indah (Yayasan Budha Tzu Chi) Periode May 2018	8-Jun-18
1204	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000179	1,200,000	Sewa Link LL Bandung <> Jl. Industri Cimareme 1 No 12 Cipeundeuy BW 10 Mbps Cust PT. Tirta Amarta Bottling Company Periode May 2018	8-Jun-18
1205	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000180	1,800,000	Sewa Link LL Bandung <> Jl. Industri Cimareme II No 6 Bandung BW 10 Mbps cust PT Tirta Amarta Bottling Company Periode May 2018	8-Jun-18
1206	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000181	2,500,000	Sewa Link LL BBU Bandung <> JL. R.E martadinata No 52 Citarum Bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode May 2018	8-Jun-18
1207	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000182	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 May 2018	8-Jun-18
1208	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000183	1,500,000	Sewa Link LL BBU Bandung <> Jl BKR No 83 BW 5 Mbps Cust PT Kudo Teknologi Indonesia Periode May 2018	8-Jun-18
1209	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000184	1,500,000	Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode May 2018	8-Jun-18
1210	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000185	2,000,000	Sewa Link BBU Bandung <> Wisma Monex BW 5 Mbps Cust Pt. Persada Nusantara Telekomunikasi Periode May 2018	8-Jun-18
1211	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000186	3,000,000	Sewa Link LL BBU Bandung <> Jl soekarno Hatta BW 600 Mbps Cust PT Walden Global Service Periode May 2018	8-Jun-18
1212	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000187	17,928,572	9 Feb 2018 BW 170 Mbps Lalu Down Grade ke PO 129378 Link Cyber APJII <> Kementrial Lingkungan Hidup BW 40 Mbps Cust Kementrian Lingkungan Hidup Periode 10 Feb	8-Jun-18
1213	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000168	3,500,000	Sewa Link Cyber ~ Pondok Indah Mall 2 BW 40 Mbps Cust PT. Metropolitan Kentjana Periode May 2018	8-Jun-18
1214	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000176	8,000,000	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode May 2018	8-Jun-18
1215	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000173	2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode May 2018	8-Jun-18
1216	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000171	4,000,000	Biaya Sewa dan Link BBU Bandung <> Jl. Sinarmanah Istana BW 5 Mbps Customer PT. Blessindo Mega Anugrah Periode May 2018	8-Jun-18
1217	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000272	30,258,065	Biaya Instalasi dan Sewa Link LL Cyber 1 <> Gedung Gama Tower Lt 70 BW 20 Mbps Cust PT Suara Irama Indah Periode 15 Mar	8-Jun-18
1218	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1805000271	7,645,161	Sewa Collo 6U di Gedung Gama Tower Supprot Cust Gen FM Periode 15 Mar	8-Jun-18
1219	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1743	5,000,000	Renewal Price via CGS MDP Palembang FO cable May'18	8-Jun-18
1220	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1748	6,000,000	Sewa core untuk Link Kominfo Tangsel Kapasitas 120Mbps periode May'18	8-Jun-18
1221	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1749	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps May'18	8-Jun-18
1222	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1753	3,500,000	Sewa Link BBU Bandung <> Jl Maribaya Lembang Bandung Upgrade From 30 to 40 mbps Cust Balai Besar Pelatihan Pertanian (BBPP) Periode May 2018	8-Jun-18
1223	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1755	2,000,000	Sewa Link BBU Bandung <> Jl Jakarta Waru Bandung BW 20 Mbps Cust Yayasan Widya Cakra Pinayungan Periode May 2018	8-Jun-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1224	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1756	1,500,000	Sewa Link Cyber ~ Bandung, MTI STT Textile Bandung LL Bandung BW 10 Mbps Media FO Cust STT Textile Bandung Periode May 2018	8-Jun-18
1225	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1757	4,500,000	Sewa Link Upgrade dari 30 ke 40 Mbps MTI Uniland <> IT & B Campus Jl. Mahoni Periode May 2018	8-Jun-18
1226	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1759	2,000,000	Sewa Link Upgrade dari 10 to 15 Mbps BBU Bandung <> Jl Dr Setiabudhi No 54 cust PT Tjahyaputri Puritama (Asmila Boutique Hotel) Periode May 2018	8-Jun-18
1227	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1752	1,500,000	Renewal Sewa Core Kampus UHAMKA Ps rebo 2 Core Cust Universitas Muhammadiyah Profesor Dr. Uhamka Periode May 2018	8-Jun-18
1228	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1746	8,000,000	Sewa core link Smartfren bogor periode May'18	8-Jun-18
1229	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1750	6,500,000	Sewa core untuk link PT INDO WEBHOST KREASI gedung Bank Sumut Lt.8 periode May'18	8-Jun-18
1230	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1751	6,500,000	Sewa link Cyber <> Jl. Teuku Tembusai Pekanbaru customer PT Smart Media Pratama periode May'18	8-Jun-18
1231	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1754	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode May 2018	8-Jun-18
1232	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1758	1,200,000	Sewa Link MSC Cokelat <> Jl. Semeru Malang Cust PT. INDOSAT (Rabobank) Periode May 2018	8-Jun-18
1233	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1760	1,500,000	Sewa Link Cyber ~ Bandung BCA KCP Dewi BW 5 Mbps Cust PT. Primacom Interbuana Periode May 2018	8-Jun-18
1234	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1761	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode May 2018	8-Jun-18
1235	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1762	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang Cust PT. Indosat Periode May 2018	8-Jun-18
1236	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1763	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode May 2018	8-Jun-18
1237	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1764	6,500,000	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Cust PT. Fastel Sarana Indonesia Periode May 2018	8-Jun-18
1238	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1766	20,000,000	Sewa Link 2 core NIX Denpasar <> H3I celuk Bali Main+ Redundant Cut PT. Hitchison 3 Indonesia Periode May 2018	8-Jun-18
1239	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1769	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode May 2018	8-Jun-18
1240	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1770	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode May 2018	8-Jun-18
1241	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1771	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode May 2018	8-Jun-18
1242	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1744	2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta May'18	8-Jun-18
1243	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1745	9,600,000	Renewal Price Bakosurtanal Bogor Periode May'18	8-Jun-18
1244	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1747	10,000,000	Sewa core BNPT Bogor periode May' 2018	8-Jun-18
1245	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1765	200,000	Renewal Sewa Link BBU Bandung <> Sensa Hotel, Jl. Cihampelas No 160 bandung BW 25 Mbps Cust PT. Karya Abadi Samarga Periode May 2018	8-Jun-18
1246	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1767	5,000,000	Sewa Link LL BBU bandung <> UIN Sunan Gunung Djati Kampus II Jl. Raya Cimercang BW 100 Mbps Periode May 2018	8-Jun-18
1247	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/V/1768	7,000,000	Sewa Link LL BBU Bandung <> ISBI Bandung Jl. Buah batu Cijagra BW 1 Mbps Periode May 2018	8-Jun-18
1248	Operasional	CYBERINDO ADITAMA, PT	CBN0017831/0518	19,506,000	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode May 2018	8-Jun-18
1249	Operasional	CYBERINDO ADITAMA, PT	CBN0015765/0518	5,006,000	Sewa Link LL Cyber 1 <> Menara Karya Jl. HR Rasuna said, Kuningan Setiabudi BW 15 Mbps Cust SF Consulting Peirode May 2018	8-Jun-18
1250	Operasional	CYBERINDO ADITAMA, PT	CBN0016520/0518	8,006,000	Sewa Link LL Cyber APJII <> TIS Sparkle Plaza Building Lt 8 9 BW 20 Mbps Cust MIPL Periode May 2018	8-Jun-18
1251	Operasional	CYBERINDO ADITAMA, PT	CBN0010981/0518	5,506,000	Local loop Upgrade Cyber <> Setia Budi 4 Mbpsperiode May'18	8-Jun-18
1252	Operasional	DATA UTAMA	2205/MTI02/05/2018	909,091	Sewa Link LL Cyber <> Jl Rawa Pulogadung BW 1 Mbps Cust PT Assab Steels Indonesia (Refer PO 127672) Periode May 2018	8-Jun-18
1253	Operasional	DATA UTAMA	2207/MTI04/05/2018	1,300,000	Sewa Link Upgrade Cyber <> Jl Raya Darmo No 121A, Wonokromo, JATIM frim 2 to 5 Mbps Cust Bank Kejasama Ekonomi Period May 2018	8-Jun-18



No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1254	Operasional	DATA UTAMA	2206/MTI03/05/2018	1,000,000	Sewa link Wisma Dharmala <> Sidoarjo BW : 1 Mbps Customer : PT Citra Multi Service Periode May '18	8-Jun-18
1255	Operasional	DES TEKNOLOGI INFORMASI	00112/DES/05/2018	10,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps dan Jl Pawiyatan Luhur IV/1 15 Mbps) dan PO 121949 site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode May 2018	8-Jun-18
1256	Operasional	DES TEKNOLOGI INFORMASI	00111/DES/05/2018	3,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps) dan site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode May 2018	8-Jun-18
1257	Operasional	DES TEKNOLOGI INFORMASI	00110/DES/05/2018	2,650,000	Sewa Collocation Artha Telekomindo Smg Gombel 1 rack via Desnet & Sewa Collo untuk Support Cust PT. Rekajasa Akses Periode May 2018	8-Jun-18
1258	Operasional	DUMAI MANDIRI NET,PT	017/INV/DMN ET-PKU/V/2018	18,500,000	Sewa Link LL POP Wan XP Pekanbaru <> Univ Islam Riau BW 200 Mbps Cust Univ Islam Riau Periode May 2018	8-Jun-18
1259	Operasional	DUMAI MANDIRI NET,PT	018/INV/DMN ET-PKU/V/2018	9,500,000	Sewa Link MTI Dumai <> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode May 2018	8-Jun-18
1260	Operasional	ENVISION, PT	03072/MKT/V//KK-05/2018	2,500,000	Renewal Sewa link Cyber <> Kasablanka (PT. Money Gram) kapasitas 4 Mbps untuk cutomer MIPL May '18	8-Jun-18
1261	Operasional	GARUDA RIAS TEKNOLOGI, PT	GRT-2018009	58,080,645	sewa link Periode May 2018 & Periode 10 May 2018	8-Jun-18
1262	Operasional	GARUDA RIAS TEKNOLOGI, PT	GRT-2018010	105,799,355	Sewa Link Upgrade Surabaya <> Makasar dari 200 to 400 Mbps Cust Smartfren Periode 11- 31 May 2018	8-Jun-18
1263	Operasional	IFORTE GLOBAL INTERNET, PT	0678/IGI-INV/05/18	3,500,000	Sewa Link Downgrade Cyber <> Puri Imperium untuk Customer STI dari 6 ke 4 Mbps Cust PT. Sampoerna Telekomunikasi Indonesia periode May'2018	8-Jun-18
1264	Operasional	INDOSAT TBK, PT	192601739	13,048,387	By Instlasi dan Sewa Collo 1/2 Rack di IDC Duren Tiga Support Cust Universitas Indonesia Periode 26 Jan	8-Jun-18
1265	Operasional	INDOSAT TBK, PT	192647365	8,000,000	Sewa Collo 1/2 Rack di IDC Duren Tiga Support Cust Universitas Indonesia Periode Mar 2018	8-Jun-18
1266	Operasional	INDOSAT TBK, PT	193396909	8,000,000	Sewa Collo 1/2 Rack di IDC Duren Tiga Support Cust Universitas Indonesia Periode Apr 2018	8-Jun-18
1267	Operasional	INDOSAT TBK, PT	194223401	315,000,000	Sewa Link LL Medan <> Batam BW 3800 Mbps Cust PT Smartfren Telecom Tbk Periode May 2018	8-Jun-18
1268	Operasional	INDOSAT TBK, PT	194223402	143,920,000	Sewa Link Upgrade Medan <> Aceh From 450 to 500 Mbps Cust PT. Smartfren Telecom Periode May 2018	8-Jun-18
1269	Operasional	INDOSAT TBK, PT	0194219657A	11,500,000	Sewa Link Renewal Banjarmasin <> Singkawang BW 10 Mbps Cust Smartfren Periode May 2018	8-Jun-18
1270	Operasional	INDOSAT TBK, PT	0194219657C	821,564,870	Sewa link Periode May 2018	8-Jun-18
1271	Operasional	INDOSAT TBK, PT	0194220568A	80,000,000	Sewa Link SWAP Jakarta <> Medan BW 1 Gbps Support PT. Mora Telematika Indonesia Periode May 2018	8-Jun-18
1272	Operasional	INDOSAT TBK, PT	0194220568C	74,096,774	By Instalasi dan Sewa Link Link batam <> Singkawang BW 20 Mbps Cust Moratel (PRB) Periode 26 Mar	8-Jun-18
1273	Operasional	INDOSAT TBK, PT	0194224955A	8,600,000	Sewa Link LL Cyber <> Jl Camp Sei Mayam, Meliau, Kalimantan Barat BW 5 Mbps Cust PT Bintang Harapan Desa Periode May 2018	8-Jun-18
1274	Operasional	INDOSAT TBK, PT	0194224955C	5,300,000	Sewa Link LL Cyber 1 <> DRC Indosat JAH BW 10 Mbps Cust PT WITAMI Tunai Mandiri Periode May 2018	8-Jun-18
1275	Operasional	INDOSAT TBK, PT	194221267	8,000,000	Sewa Collo 1/2 Rack di IDC Duren Tiga Support Cust Universitas Indonesia Periode May 2018	8-Jun-18
1276	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.00001E+15	6,016,000	Biaya Sewa Sharf / Collo MDP CNN Bandung	8-Jun-18
1277	Operasional	JALA LINTAS MEDIA, PT	18001492	13,500,000	Sewa Link LL Cyber <> Jl. Jend Sudirman Km3 Kotabumi, Purwakarta, Cilegon Banten BW 50 Mbps Cust Universitas Sultan Ageng Tirtayasa Periode May'18	8-Jun-18
1278	Operasional	JALA LINTAS MEDIA, PT	18001323	3,000,000	Sewa Link LL Cyber <> Novotel Bogor BW 10 Mbps Cust PT Comet Data Connect Periode May 2018	8-Jun-18
1279	Operasional	JALA LINTAS MEDIA, PT	18001478	3,300,000	Sewa Link LL Cyber <> Jl. H. Miing No 71 Ciseeng Parung Bogor BW 2 Mbps Cust PT. Indosat (End: Kemensos) Periode May 2018	8-Jun-18
1280	Operasional	JALA LINTAS MEDIA, PT	18001324	3,000,000	Sewa Link LL Cyber <> BNPT Permata Sentul BW 10 Mbps Cust BNPT Sentul Periode May 2018	8-Jun-18
1281	Operasional	JALA LINTAS MEDIA, PT	18001322	5,500,000	Sewa Link Cyber ~ Jl. Raya Kerangan BW 20 Mbps Customer Universitas Mercubuana Periode May 2018	8-Jun-18
1282	Operasional	JALA LINTAS MEDIA, PT	18001668	10,000,000	BOD SICC Sentul BW 100 Mbps Cust PT Net Media Televisi Periode 19	8-Jun-18
1283	Operasional	JARINGAN LINTAS UTARA. PT	015/V/INV-JTR/18	14,000,000	Sewa Link Hotel Inna garuda <> Parangteritis (Lab Geospasial) BW 60 Mbps Cust Badan Informasi Geospasioal Periode May 2018	8-Jun-18
1284	Operasional	JASNITA TELEKOMINDO	0859/J-INT/V/18	9,006,000	Perpanjangan Biaya Sewa Rack 42 U di Jasnita Periode 15 Mei 2018	8-Jun-18
1285	Operasional	JASNITA TELEKOMINDO	0875/J-INT/V/18	9,006,000	Perpanjangan Biaya Sewa Rack 42 U di Jasnita Periode 15 Juni 2018	8-Jun-18
1286	Operasional	KOMET INFRA NUSANTARA,PT	KIN 118055022	96,000,000	Sewa Perpanjangan Collo Space KIN Site Pramuka untuk Support Improvement Link Pabelokan Cust CNOOC Periode 28 Oct 2017	8-Jun-18
1287	Operasional	LINTAS DATA PRIMA	1239/INV/LDP-AF/V/2018	6,300,000	Sewa Link LL INA Yogya <> Nospot Wifi Yogya JAMULI BW 200 Mbps Cust PT. Jaringan Multimedia Indonesia Periode May 2018	8-Jun-18
1288	Operasional	MEGA AKSES PERSADA	MAP-INV18050003	69,250,000	sewa link Periode May 2018	8-Jun-18
1289	Operasional	MULTI DATA PALEMBANG,PT	2018.5310373 7.MD	1,750,000	Sewa Link Interkoneksi Kandot MDP Palembang BW 1 Mbps Customer CMS Periode 14 Apr	8-Jun-18
1290	Operasional	NAP INFO LINTAS NUSA,PT	40978	2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps Periode May 2018	8-Jun-18
1291	Operasional	NETTOCYBER INDONESIA,PT	CORP/18/05/3 181	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode May 2018	8-Jun-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1292	Operasional	NTT Indonesia Nexcenter	132	54,900,000	Perpanjangan DC Service for Rack/Cabinet In Collocation Area (Size: 45Ux600x1100mm) With N+1 Configuration Total Primary Power and Redundant Power (10 Ampere) Q.2 Periode Apr	8-Jun-18
1293	Operasional	NTT Indonesia Nexcenter	129	153,000,000	Sewa link Jun 2018	8-Jun-18
1294	Operasional	NTT Indonesia Nexcenter	176	3,000,000	Sewa Collo 1U di MMT Lt 3 CSF Support Cust PT. Citra Multi Periode 1 Mar	8-Jun-18
1295	Operasional	NTT Indonesia Nexcenter	125	24,900,000	Sewa Collo 45U With 2N UPS & Power 2.2 KVA (10A) Periode Apr'18	8-Jun-18
1296	Operasional	NTT Indonesia Nexcenter	237	45,000,000	Data Center Service For Additional Power Per 1.1 KVA Q1 (Periode Apr	8-Jun-18
1297	Operasional	OMADATA INDONESIA	3112	4,550,000	Perpanjangan Sewa Management Cable di Omadata Periode Mei 2018	8-Jun-18
1298	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00018227	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika periode May 2018	8-Jun-18
1299	Operasional	Rekajasa akses,PT	INV1805000048	12,600,000	Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode May 2018	8-Jun-18
1300	Operasional	Rekajasa akses,PT	INV1805000039	1,600,000	Sewa Link LL Ruang MDG Acscata <> Wine Global Menara Sentraya BW 2 Mbps Cust Lcell Aesthetics Indonesia / Wins Global Periode May 2018	8-Jun-18
1301	Operasional	Rekajasa akses,PT	INV1805000034	9,000,000	Sewa Link Upgrade dari 5 ke 10 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 118802 Periode May 2018	8-Jun-18
1302	Operasional	Rekajasa akses,PT	INV1805000037	800,000	Sewa Link MDF Acscata <> Menara Sentraya 1 Mbps Cust PT. Sampi Insurance Periode May 2018	8-Jun-18
1303	Operasional	Rekajasa akses,PT	INV1805000038	3,200,000	Sewa Link Cyber <> Sentraya BW 4 Mbps Cust Telekomunikasi Indonesia International Periode May 2018	8-Jun-18
1304	Operasional	Rekajasa akses,PT	INV1805000040	10,500,000	Sewa Link LL Ruang MDF Acscata <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode May 2018	8-Jun-18
1305	Operasional	Rekajasa akses,PT	INV1805000041	3,000,000	Sewa Collo 1/4 Rack Pasaraya Blom M Cust PT. Aplikasi Karya Anak Bangsa Periode May 2018	8-Jun-18
1306	Operasional	Rekajasa akses,PT	INV1805000042	80,000,000	By Relokasi dan Sewa Link LL MMR Sentraya <> Pasaraya Blok M Lt 6 Sultan Iskandarsyah BW 200 Mbps Cust PT Aplikasi Karya Anak Bangsa (Refer PO 126520) Periode May 2018	8-Jun-18
1307	Operasional	Rekajasa akses,PT	INV1805000043	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 May 2018	8-Jun-18
1308	Operasional	Rekajasa akses,PT	INV1805000044	25,500,000	Sewa Link LL Cyber <> Menara Sentraya Lt 21 Jl Iskandarsyah No 1A Kebayoran baru BW 51 Mbps Cust PT. Edelmen Indonesia (Iforte) Periode May 2018	8-Jun-18
1309	Operasional	Rekajasa akses,PT	INV1805000045	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode May 2018	8-Jun-18
1310	Operasional	Rekajasa akses,PT	INV1805000046	3,200,000	Sewa Link Cyber <> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode May 2018	8-Jun-18
1311	Operasional	Rekajasa akses,PT	INV1805000047	18,000,000	Sewa Link MDF Acscata <> Gedung Jl Iskandarsyah, Jakarta Selatan BW 30 Mbps Cust PT. Pro Car International Finance Periode May 2018	8-Jun-18
1312	Operasional	Rekajasa akses,PT	INV1805000049	4,000,000	Sewa Link MMR Sentraya <> Pasaraya Blok M BW 5 Mbps Cust PT OBS Citra Indonesia Periode May 2018	8-Jun-18
1313	Operasional	Rekajasa akses,PT	INV1805000050	4,000,000	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt 11 BW 5 Mbps Cust Perserikatan Perdana Suhardiman Kardono Swardiri Hazwar Periode May 2018	8-Jun-18
1314	Operasional	Rekajasa akses,PT	INV1805000035	1,600,000	Sewa Link Cyber APJII <> Gd Menara Sentraya BW 2 Mbps Cust Primacom Interbuana (Sumpreme Energy) Periode May 2018	8-Jun-18
1315	Operasional	Rekajasa akses,PT	INV1805000070	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode May 2018	8-Jun-18
1316	Operasional	Rekajasa akses,PT	INV1805000067	8,080,000	By Instalasi dan Sewa Link LL MDF Sentraya <> Menara Sentraya Jl. Iskandarsyah Jakarta Selatan BW 3 Mbps PT. Cipta Mandiri Sentosa Periode 10 Apr	8-Jun-18
1317	Operasional	Rekajasa akses,PT	INV1805000142	2,500,000	By Relokasi Cyber <> Pasar Raya dari lt.7 ke lt.6 BW 200 Mbps Cust PT. Aplikasi Karya Anak Bangsa (Gojek)	8-Jun-18
1318	Operasional	SATNETCOM BALIKPAPAN, PT	18000717	7,000,000	Sewa Link Migrasi Account dari IMI to MTI ruas Cyber <> Balikpapan Media BW : 4 Mbps Customer PT. Mutiara Abadi Periode May 2018	8-Jun-18
1319	Operasional	SERPONG MAS TELEMATIKA,PT	2018-V/000017	21,900,000	By Instalasi dan Sewa Link Cisaug Tangerang LL 20 Mbps Cust Total Bangun Persada Periode 20 Mar	8-Jun-18
1320	Operasional	SERPONG MAS TELEMATIKA,PT	2018-V/000016	720,000	Sewa Link LL Cyber	8-Jun-18
1321	Operasional	SINERGI INTI ANDALAN PRIMA,PT	007/SIAP-INV/V2018	10,746,000	Sewa Link LL NIX Bali <> Jl Nangka Denpasar bali BW 100 Mbps Cust PT. Sampoerna dan Sewa Link LL NIX Bali <> Jl. Petitenget No 51 B, Kuta Utara, Bali BW 10 Mbps Cust PT. Total Bangun Persada Periode May 2018	8-Jun-18
1322	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2018/V/375	1,137,500	11/06/18, PO 121946 Periode 10/05/18	8-Jun-18
1323	Operasional	SOLUTECH GLOBAL ASIA	10195	58,000,000	Sewa 1 Unit Router Cisco 1001x Jakarta Kemnaker Periode 21 April 2018	8-Jun-18
1324	Operasional	SOLUTECH GLOBAL ASIA	10194	5,500,000	Biaya Sewa Router Cisco Untuk Kebutuhan Mahkamah Konstitusi RI Periode 22 Mei 2018	8-Jun-18
1325	Operasional	SOLUTECH GLOBAL ASIA	10193	136,800,000	Biaya Sewa Router ASR 1001 Untuk Support Customer Puskom Kementerian RI Periode 19 April 2018	8-Jun-18
1326	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	18/05/412346	11,500,000	Sewa link periode May 2018	8-Jun-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1327	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	18/05/413921	4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode May 2018	8-Jun-18
1328	Operasional	TECHNOLOGY DATA INDONESIA,PT	014/TDI/V/2018-fin	240,597,367	Sewa link periode May 2018	8-Jun-18
1329	Operasional	TECHNOLOGY DATA INDONESIA,PT	029/TDI/V/2018-fin	4,416,667	By Instalasi dan Sewa Link LL Cyber <> Windsor, Jl Puri Indah, Kembangan, Jakarta Barat BW 5 Mbps Cust PT Antilope Madju Puri Indah Periode 3	8-Jun-18
1330	Operasional	TECHNOLOGY DATA INDONESIA,PT	030/TDI/V/2018-fin	4,416,667	By Instalasi dan Sewa Link LL Cyber <> Real Estate Jl Puri Indah Raya, Kembangan BW 5 Mbps Cust T. Antilope Madju Puri Indah Periode 3	8-Jun-18
1331	Operasional	TECHNOLOGY DATA INDONESIA,PT	031/TDI/V/2018-fin	13,700,000	By Instalasi dan Sewa Link LI Cyber <> Head Office Puri Agung No 75 B Kembangan BW 110 Mbps Cust PT Antilope Madju Puri Indah Periode 3	8-Jun-18
1332	Operasional	TECHNOLOGY DATA INDONESIA,PT	032/TDI/V/2018-fin	8,866,667	By Instalasi dan Sewa Link Cyber <> Puri Indah Financial Tower BW 20 Mbps Cust PT Antilope Madju Puri Indah Periode 3	8-Jun-18
1333	Operasional	TELKOM INDONESIA	4848301000130-201805	1,208,136	Sewa Link Cyber <> Mega Glodok Kemayoran Jl Angkasa BW 2 Mbps Cust XL Periode May 2018	8-Jun-18
1334	Operasional	TELKOM INDONESIA	4848301000129-201804	1,208,000	Sewa Link Cyber <> Mega Glodok Kemayoran Jl Angkasa BW 2 Mbps Cust XL Periode Apr 2018	8-Jun-18
1335	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/V/120-138	7,500,000	Sewa Link Cyber 1 <> Ruko Gateway Pasteur BW 100 Mbps Jl Gunung batu No 29	8-Jun-18
1336	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/V/120-168	4,500,000	Sewa Link BBU Bandung <> Kopertis IV Jatinangor BW 25 Mbps Cust KOPERTIS Periode May 2018	8-Jun-18
1337	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/V/120-160R	3,500,000	Sewa Link Cyber	8-Jun-18
1338	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/V/120-176	7,500,000	Sewa Link Cyber 1 <> Ruko Gateway Pasteur BW 100 Mbps Jl Gunung batu No 29	8-Jun-18
1339	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/V/120-178	2,500,000	Sewa Link BBU bandung <> Jl Cetarip No 3 KOPO BW 10 Mbps Cust Univ Islam Bandung Periode 18 May	8-Jun-18
1340	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/V/120-177	2,500,000	Sewa Link LL BBU Bandung <> Jl Permana No 23 Cimahi Utara BW 10 Mbps Vust Univ Islam Bandung Periode 18 May	8-Jun-18
1341	Operasional	CBN NUSANTARA, PT	CBN9016384/0518	8,000,000	Annual Fee Crossconnect di Nex Data Center Cyber 2 MTI Rack<>MMR<>STI Periode 6 Juni 2018	29-Jun-18
1342	Operasional	CBN NUSANTARA, PT	CBN9016061/0518	8,000,000	Biaya Tahunan MD	29-Jun-18
1343	Operasional	CBN NUSANTARA, PT	CBN9017086/0618	24,000,000	By Crossconnect UPT Cat6 Cable MTI<>MMR<>Visionet di Nex Data Center Support Cust PT. Visionet Internasional (BAST Per 26 Apr 2018)	29-Jun-18
1344	Operasional	CBN NUSANTARA, PT	CBN9016580/0618	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A Add Power Full Rack 10 A (Refer PO 126869) Periode Jun 2018	29-Jun-18
1345	Operasional	COMET DATA CONNECT,PT	031/INV-CDC/VI/18	17,200,000	Sewa Perangkat AP & Manage Service Untuk Support Customer UNISBA Bandung Periode 25 Mei 2018	29-Jun-18
1346	Operasional	ENVISION, PT	03861/MKT/VI/KK-06/2018	2,500,000	Renewal Sewa link Cyber <> Kasablanka (PT. Money Gram) kapasitas 4 Mbps untuk cutomer MIPL (Refer PO 115639) Jun '18	29-Jun-18
1347	Operasional	Hutchison 3 Indonesia,PT	82822	5,700,000	Perpanjangan Sewa Tiang 57 Pole Yogyakarta Untuk Cust.Gameloft Periode Juni 2018	29-Jun-18
1348	Operasional	INDOINTERNET. PT	SO-0518-0054982498	7,000,000	Sewa Link LL Cyber Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode May 2018	29-Jun-18
1349	Operasional	INDOINTERNET. PT	SO-0518-0054981905	3,000,000	Sewa Link LL MMR Indonet <> Neo Soho BW 2 Mbps Cust PT. Central Retail Indonesia Periode May 2018	29-Jun-18
1350	Operasional	INDOINTERNET. PT	SO-0518-0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode May 2018	29-Jun-18
1351	Operasional	INDOINTERNET. PT	SO-0518-0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode May 2018	29-Jun-18
1352	Operasional	INDOINTERNET. PT	SO-0518-0054982113	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 May 2018	29-Jun-18
1353	Operasional	INDONESIA COMNETS PLUS, PT	201808536	9,000,000	Sewa link	29-Jun-18
1354	Operasional	INDONESIA COMNETS PLUS, PT	201808539	49,000,000	Renewal per 1 jan 2017 pekerjaan Colocation Site Icon+ Banyung Lencir, Betung, Kayu Agung, Gumawang, Menggala, Kotabumi, Tegineneng Coco 1 Rack	29-Jun-18
1355	Operasional	INDONESIA COMNETS PLUS, PT	201808535	947,259,677	Sewa link	29-Jun-18
1356	Operasional	INDONESIA COMNETS PLUS, PT	201808538	606,867,857	Sewa link	29-Jun-18
1357	Operasional	INDONESIA COMNETS PLUS, PT	201890018	385,050,044	Sewa link	29-Jun-18
1358	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1.00001E+15	6,016,000	Biaya Sewa Sharf / Collo MDP CNN Bandung Periode Juni 2018	29-Jun-18
1359	Operasional	Rekajasa akses,PT	INV1806000051	3,000,000	Sewa Collo 1/4 Rack Pasaraya Blom M Cust PT. Aplikasi Karya Anak Bangsa Periode Juni 2018	29-Jun-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1360	Operasional	SOLUTECH GLOBAL ASIA	10196	5,900,000	Renewal Sewa Perangkat Cisco Untuk Support Customer KAI Periode 20 Mei 2018 - 19 Juni 2018	29-Jun-18
1361	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	226/TSS/V/2018	2,000,000	Sewa Crossconnect di MMR Teknovatus BSD Support Cust PT Smartfren Periode May 2018 (Tagihan Bulan ke	29-Jun-18
1362	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	225/TSS/V/2018	600,000	Sewa Shaft Kabel DC Teknovatus BSD, Vault Smart Agri Periode May 2018 (Untuk Tagihan Bulan ke	29-Jun-18
1363	Operasional	TELKOM DWS	871/NTS/KU.370/DCI/2018	65,156,042	Sewa link	29-Jun-18
1364	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/182/06/18	17,000,000	Sewa Link Karawang <> Univ Singaperbangsa Karawang (UNSIKA) BW 150 Mbps Cust UNSIKA Periode Juni 2018	29-Jun-18
1365	Operasional	INDONESIA COMNETS PLUS, PT	201808537	2,651,246,800	Dark Fiber	29-Jun-18
1366	Operasional	TELKOM DWS	558/NTS/KU.370/DCI/2018	1,602,750,701	Link Periode Feb 2018	29-Jun-18
1367	Operasional	AMRON CITINET,PT	090050/ACN/INV/IX/17	12,000,000	Sewa Link LL cyber APJII <> Jl Cabe Raya Pondok Cabe BW 200 Mbps Cust Univ Terbuka	6-Jul-18
1368	Operasional	AMRON CITINET,PT	090051/ACN/INV/IX/17	4,000,000	Sewa Link Downgrade Cyber ~ Labschool Ahmad Dahlan dari 48 ke 10 Mbps Cust YAY Pembina IKIP Jakarta	6-Jul-18
1369	Operasional	AMRON CITINET,PT	090052/ACN/INV/IX/17	6,500,000	PO 119479 - Sewa Link Cyber <> Jl. Jend Gatot Subroto BW : 75 Mbps Customer PT. Multi Media Arto Sentosa Paramadina	6-Jul-18
1370	Operasional	AMRON CITINET,PT	090053/ACN/INV/IX/17	4,500,000	PO 126020 - Sewa Link Metro Ethernet BW 20 Mbps dari Gedung Cyber ke PT. Acset Indonusa, Jl baturaja Thamrin	6-Jul-18
1371	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0019	12,750,000	By Collocation and FO Connection Periode Jul 2018	6-Jul-18
1372	Operasional	ARTHA TELEKOMINDO, PT	1813564	9,600,000	sewa link Gd.BEJ Tower- Gd.Cyber periode Jun 2018	6-Jul-18
1373	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000175	3,500,000	Sewa Link Downgrade Cyber APJII <> Apt Golf Pondok Indah Jakarta Sealatan From 100 to 40 Mbps Cust PT Metropolitan Kentjana (Refer PO 122721) Periode Jun 2018	6-Jul-18
1374	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000176	5,000,000	Seewa Link Upgrade Cyber <> Wisma Pondok Indah 3 Jakarta Selatan dari 40 ke 100 Mbps (refer PO 122685) Cust PT Metropolitan Kentjana Periode Jun 2018	6-Jul-18
1375	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000177	3,500,000	Sewa Link Cyber ~ Pondok Indah Mall 2 BW 40 Mbps Cust PT. Metropolitan Kentjana Periode Jun 2018	6-Jul-18
1376	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000178	6,000,000	Sewa Link Cyber ~ Jl Metro Duta Niaga Blok B5 BW 350 Mbps Cust PT. Metropolitan Kentjana Periode Jun 2018	6-Jul-18
1377	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000179	4,000,000	Sewa Link BBU - PQ Suryasumantri Cust Smartfren Capacity 1 E1 Periode Jun 2018	6-Jul-18
1378	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000180	4,000,000	Biaya Sewa dan Link BBU Bandung <> Jl. Sinarmanah Istana BW 5 Mbps Customer PT. Blessindo Mega Anugrah Periode Jun 2018	6-Jul-18
1379	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000181	5,500,000	Sewa Link Gd Cyber APJII - Gd Indosurya 2 E1 Periode Jun '18	6-Jul-18
1380	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000182	2,000,000	Sewa Link BBU Bandung <> Wisma Monex BW 5 Mbps Cust Pt. Persada Nusantara Telekomunikasi Periode Jun 2018	6-Jul-18
1381	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000183	2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode Jun 2018	6-Jul-18
1382	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000184	2,500,000	Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps cust STT Tekstil Bandung Periode Jun 2018	6-Jul-18
1383	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000185	2,500,000	Sewa Link LL BBU Bandung <> Jl Sangkuriang No 14 Bandung BW 30 Mbps Cust Balai Besar Bahan dan Barang Teknik (B4T) Periode Jun 2018	6-Jul-18
1384	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000186	8,000,000	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode Jun 2018	6-Jul-18
1385	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000187	7,000,000	Sewa Link LL Upgrade BBU Bandung <> Perum Pesona Margaasih Blok B No 15, Bandung dari 100 ke 300 Mbps Cust PT. Palapa Media Indonesia (Refer PO 126024) Periode Jun 2018	6-Jul-18
1386	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000188	10,000,000	Sewa Link LL Cyber APJII <> Jl. Pantai Indah Kapuk Boulevard BW 200 Mbps Cust Anugerah Indah (Yayasan Budha Tzu Chi) Periode Jun 2018	6-Jul-18
1387	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000191	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 Jun 2018	6-Jul-18
1388	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000192	1,500,000	Sewa Link LL BBU Bandung <> Jl BKR No 83 BW 5 Mbps Cust PT Kudo Teknologi Indonesia Periode Jun 2018	6-Jul-18
1389	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000193	3,000,000	Sewa Link LL BBU Bandung <> Jl soekarno Hatta BW 600 Mbps Cust PT Walden Global Service Periode Jun 2018	6-Jul-18
1390	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000194	1,500,000	Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode Jun 2018	6-Jul-18
1391	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000195	3,000,000	Sewa Collo 6U di Gedung Gama Tower Supprot Cust Gen FM Periode Jun 2018	6-Jul-18
1392	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000196	10,500,000	Sewa Link LL Cyber 1 <> Gedung Gama Tower Lt 70 BW 20 Mbps Cust PT Suara Irama Indah Periode Jun 2018	6-Jul-18
1393	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000197	4,122,581	By Instalasi dan Sewa Link LL BBU Bandung <> Jl Soekarno Hatta, Buah Batu, Bandung BW 20 Mbps Cust PT Tirta Utama Abadi Periode 16 May - 30 Jun 2018	6-Jul-18
1394	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1806000198	4,435,484	By Instalasi dan Sewa Link LL BBU Bandung <> AL Islam Hospital Bandung BW 10 Mbps Cust Universitas Islam Bandung Periode 23 May - 30 Jun 2018	6-Jul-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1395	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV180600019	4,435,484	By Instalasi dan Sewa Link LL BBU Bandung <> Muhammadiyah Of Bandung BW 10 Mbps Cust Univ Islam Bandung (UNISBA) Periode 23 May - 30 Jun 2018	6-Jul-18
1396	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV180600020	3,867,133	Link Cyber APJII <> Kementrial Lingkungan Hidup BW 40 Mbps Cust Kementrian Lingkungan Hidup Periode Jun 2018	6-Jul-18
1397	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV180600020	2,464,104	Sewa Link LL BBU Bandung <> JL. R.E martadinata No 52 Citarum bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode Jun 2018	6-Jul-18
1398	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2111	5,000,000	Renewal Price via CGS MDP Palembang FO cable Jun'18	6-Jul-18
1399	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2112	2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta Jun'18	6-Jul-18
1400	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2113	9,600,000	Renewal Price Bakosurtanal Bogor Periode Jun'18	6-Jul-18
1401	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2114	8,000,000	Sewa core link Smartfren bogor periode Jun'18	6-Jul-18
1402	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2115	10,000,000	Sewa core BNPT Bogor periode Jun' 2018	6-Jul-18
1403	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2116	6,000,000	Sewa core untuk Link Kominfo Tangsel Kapasitas 120Mbps periode Jun'18	6-Jul-18
1404	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2117	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps Jun'18	6-Jul-18
1405	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2118	6,500,000	Sewa core untuk link PT INDO WEBHOST KREASI gedung Bank Sumut Lt.8 periode Jun'18	6-Jul-18
1406	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2119	6,500,000	Sewa link Cyber <> Jl. Teuku Tembusai Pekanbaru customer PT Smart Media Pratama periode Jun'18	6-Jul-18
1407	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2120	1,500,000	Renewal Swa Core Kampus UHAMKA Ps rebo 2 Core Cust Universitas Muhammadiyah Profesor Dr. Uhamka (refer PO 118206) Periode Jun 2018	6-Jul-18
1408	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2121	3,500,000	Sewa Link BBU Bandung <> Jl Maribaya Lembang Bandung Upgrade From 30 to 40 mbps Cust Balai Besar Pelatihan Pertanian (BBPP) Periode Jun 2018	6-Jul-18
1409	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2122	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Jun 2018	6-Jul-18
1410	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2123	2,000,000	Sewa Link BBU Bandung <> Jl Jakarta Waru Bandung BW 20 Mbps Cust Yayasan Widya Cakra Pinayungan Periode Jun 2018	6-Jul-18
1411	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2124	1,500,000	Sewa Link Cyber ~ Bandung, MTI STT Textile Bandung - LL Bandung BW 10 Mbps Media FO Cust STT Textile Bandung Periode Jun 2018	6-Jul-18
1412	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2125	4,500,000	Sewa Link Upgrade dari 30 ke 40 Mbps MTI Uniland <> IT & B Campus Jl. Mahoni Refer PO 121829 Periode Jun 2018	6-Jul-18
1413	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2126	1,200,000	Sewa Link MSC Cokelat <> Jl. Semeru Malang Cust PT. INDOSAT (Rabobank) Periode Jun 2018	6-Jul-18
1414	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2127	2,000,000	Sewa Link Upgrade dari 10 to 15 Mbps BBU Bandung <> Jl Dr Setiabudhi No 54 (Refer PO 122444) cust PT Tjahyaputri Puritama (Asmila Boutique Hotel) Periode Jun 2018	6-Jul-18
1415	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2128	1,500,000	Sewa Link Cyber ~ Bandung BCA KCP Dewi BW 5 Mbps Cust PT. Primacom Interbuana Periode Jun 2018	6-Jul-18
1416	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2129	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Jun 2018	6-Jul-18
1417	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2130	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang Cust PT. Indosat Periode Jun 2018	6-Jul-18
1418	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2131	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Jun 2018	6-Jul-18
1419	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2132	6,500,000	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Cust PT. Fastel Sarana Indonesia Periode Jun 2018	6-Jul-18
1420	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2133	200,000	Renewal Sewa Link BBU Bandung <> Sensa Hotel, Jl. Cihampelas No 160 bandung BW 25 Mbps Cust PT. Karya Abadi Samarga (Refer 123597) Periode Jun 2018	6-Jul-18
1421	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2134	20,000,000	Sewa Link 2 core NIX Denpasar <> H3I celuk Bali Main+ Redundant Cut PT. Hitchison 3 Indonesia Periode Jun 2018	6-Jul-18
1422	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2135	5,000,000	Sewa Link LL BBU bandung <> UIN Sunan Gunung Djati Kampus II Jl. Raya Cimercang BW 100 Mbps Periode Jun 2018	6-Jul-18
1423	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2136	7,000,000	Sewa Link LL BBU Bandung <> ISBI Bandung Jl. Buah batu Cijagra BW 1 Mbps Periode Jun 2018	6-Jul-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1424	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2137	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Jun 2018	6-Jul-18
1425	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2138	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Jun 2018	6-Jul-18
1426	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VI/2139	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode Jun 2018	6-Jul-18
1427	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5901	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 Jun 2018	6-Jul-18
1428	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5902	6,500,000	Sewa Link Upgrade IDC Batam <> Batu Ampar, Kepulauan Riau from 20 to 30 Mbps Cust PT Smilling Hill Hospital (refer PO 125401) Periode Jun 2018	6-Jul-18
1429	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5903	8,500,000	Renewal Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode Jun 2018	6-Jul-18
1430	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5904	2,000,000	Sewa Link Graha Pena (IDC Batam) <> Jl. Kuda Laut Sungai Jodoh Batu Ampar BW 5 Mbps Cust Bendahara Pengeluaran KPU BEA dan Cukai Tipe B Batam Periode Jun 2018	6-Jul-18
1431	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5905	3,000,000	Sewa Link Upgrade LL Batam <> Komplek Union Industrial Park Batu Ampar From 5 to 7 Mbps Cust PT. Java Velosi Mandiri Periode Jun 2018	6-Jul-18
1432	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-5906	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 Jun 2018	6-Jul-18
1433	Operasional	CIRLECOM NUSANTARA INDONESIA, PT	0078/LA/MTI/VI/18	13,000,000	Sewa Link LL Cyber APJII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode Jun 2018	6-Jul-18
1434	Operasional	CYBERINDO ADITAMA, PT	CBN0010855/0618	5,506,000	Local loop Upgrade Cyber <> Setia Budi 4 Mbpsperiode Jun'18	6-Jul-18
1435	Operasional	CYBERINDO ADITAMA, PT	CBN0014534/0618	3,006,000	Sewa Link LL Cyber APJII <> Jl. Gd. Manggala Wanabakti BW 2 Mbps Cust Balitbang dan Inovasi Kementrian Lingkungan Hidup dan Kehutanan Periode Jun 2018	6-Jul-18
1436	Operasional	CYBERINDO ADITAMA, PT	CBN0015576/0618	5,006,000	Sewa Link LL Cyber 1 <> Menara Karya Jl. HR Rasuna said, Kuningan Setiabudi BW 15 Mbps Cust SF Consulting Peirode Jun 2018	6-Jul-18
1437	Operasional	CYBERINDO ADITAMA, PT	CBN0017614/0618	19,506,000	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode Jun 2018	6-Jul-18
1438	Operasional	DATA UTAMA	2923/MTI02/06/2018	909,091	Sewa Link LL Cyber <> Jl Rawa Pulogadung BW 1 Mbps Cust PT Assab Steels Indonesia (Refer PO 127672) Periode Jun 2018	6-Jul-18
1439	Operasional	DATA UTAMA	2933/MTI03/06/2018	1,000,000	Sewa link Wisma Dharmala <> Sidoarjo BW : 1 Mbps Customer : PT Citra Multi Service Periode Jun '18	6-Jul-18
1440	Operasional	DATA UTAMA	2934/MTI04/06/2018	1,300,000	Sewa Link Upgrade Cyber <> Jl Raya Darmo No 121A, Wonokromo, JATIM frim 2 to 5 Mbps Cust Bank Keajahteraan Ekonomi Period Jun 2018	6-Jul-18
1441	Operasional	DES TEKNOLOGI INFORMASI	00099/DES/06/2018	2,650,000	Perubahan harga PT. Atlas Solusindo 111239 Sewa Collocation Artha Telekomindo Smg Gombel 1 rack via Desnet & PO 121707 Sewa Collo untuk Support Cust PT. Rejajasa Akses Periode Jun 2018	6-Jul-18
1442	Operasional	DES TEKNOLOGI INFORMASI	00100/DES/06/2018	3,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps) dan PO 121949 site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Jun 2018	6-Jul-18
1443	Operasional	DES TEKNOLOGI INFORMASI	00101/DES/06/2018	10,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps dan Jl Pawiyatan Luhur IV/1 15 Mbps) dan PO 121949 site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Jun 2018	6-Jul-18
1444	Operasional	DUMAI MANDIRI NET,PT	017/INV/DMNET-PKU/VI/2018	18,500,000	Sewa Link LL POP Wan XP Pekanbaru <> Univ Islam Riau BW 200 Mbps Cust Univ Islam Riau Periode Jun 2018	6-Jul-18
1445	Operasional	DUMAI MANDIRI NET,PT	018/INV/DMNET-DMI/VI/2018	9,500,000	Sewa Link MTI Dumai <> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode Jun 2018	6-Jul-18
1446	Operasional	ENVISION, PT	03862/MKT/VI/KK-06/2018	10,000,000	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode Jun 2018	6-Jul-18
1447	Operasional	ENVISION, PT	03881/MKT/VI/KK-06/2018	5,000,000	Sewa Link LL IDC Duren 3 <> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode Jun 2018	6-Jul-18
1448	Operasional	ENVISION, PT	03894/MKT/VI/KK-06/2018	10,000,000	Sewa Link Cyber <> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode Jun 2018	6-Jul-18
1449	Operasional	ENVISION, PT	03903/MKT/VI/KK-06/2018	6,500,000	Sewa Link Cyber <> Office 88 BW 30 Mbps Cust PT. Markplus Indonesia Periode Jun 2018	6-Jul-18
1450	Operasional	ENVISION, PT	03906/MKT/VI/KK-06/2018	6,500,000	Sewa Link Cyber <> Kota Kasablanca Office Tower B Lt.3 BW 30 Mbps Cust PT Digital Alpha Indonesia Periode Jun 2018	6-Jul-18
1451	Operasional	ENVISION, PT	3153/INV/MKT/GC/06/18	16,048,387	By Instalasi dan Sewa Link LL Cyber 1 <> Dinamika Office 8 Gandaria city BW 100 Mbps cust PT Danakita Data Prima Periode 21 May - 30 Juni 2018	6-Jul-18
1452	Operasional	GARUDA RIAS TEKNOLOGI, PT	GRT-2018012	163,880,000	Periode Juni 2018	6-Jul-18
1453	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1806062	13,000,000	Sewa Link Cyber <> Cileduk Cust British International School 200 Mbps (refer PO 119057) Periode Jun 2018	6-Jul-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1454	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1806063	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 Jun 2018	6-Jul-18
1455	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1806064	5,500,000	Sewa Link Relokasi Link Cyber <> Jl Raya Bojong Indah, Rawa Buaya BW 20 Mbps Cust PT Acset Indonusa Tbk Periode Jun 2018	6-Jul-18
1456	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1806065	8,000,000	Sewa Link Cyber ~ Bekasi, MTI STIE Trisakti - LL Bekasi BW 100 Mbps Cust YAY Trisakti Periode Jun 2018	6-Jul-18
1457	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1806066	12,240,000	Sewa Link Upgrade Cyber <> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan (refer PO 122371) Periode Jun 2018	6-Jul-18
1458	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1806067	1,466,000	Sewa Link Lastmile Cyber <> Hotel Narita Jl. KH Hasyim Ashari BW 15 Mbps Cust PT. Papandayan Indah Permai Periode 1 - 11 Jun 2018	6-Jul-18
1459	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1806068	7,500,000	Tagihan atas Kekurangan Link Upgrade POLTEK UI dari 20 to 100 Mbps Refer PO 123012 Periode Jun 2018	6-Jul-18
1460	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1806069	3,500,000	Sewa Link LL Downgrade Cyber <> Jl Kepala Cengkir Raya Blok C From 50 to 20 Mbps Cust PT. Mutubeton Primax (Refer PO 123310) Periode Jun 2018	6-Jul-18
1461	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1806071	6,500,000	Sewa Link Upgrade Refer 125977 Cyber <> Jl Agung Karya, from 10 to 50 Mbps Per 26 Mar 2018 Cust PT Dunia Express Transindo Periode Jun 2018	6-Jul-18
1462	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1806070R	8,000,000	Sewa Link Cyber ~ Gd. Trisakti Cut Mutia BW 120 Mbps Cust Yayasan Pendidikan Perbanas Jakarta Periode Jun 2018	6-Jul-18
1463	Operasional	HIPERNET INDDATA, PT	1806/HYP/P/0 0419	2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS periode Jun'18	6-Jul-18
1464	Operasional	IDC INDONESIA. PT	IDC.3D-1841/04-06/18/RC	92,100,000	Biaya Perpanjangan Sewa Collocation (Refer PO 123573) Periode Jun 2018	6-Jul-18
1465	Operasional	IDC INDONESIA. PT	IDC-2006/04-06/18/RC	11,500,000	Perpanjangan Sewa Rack Collo No Spring 191 (Refer PO 124406) Periode Jun 2018	6-Jul-18
1466	Operasional	IFORTE GLOBAL INTERNET, PT	0680/IGI-INV/06/18	3,500,000	Sewa Link Downgrade Cyber <> Puri Imperium untuk Customer STI dari 6 ke 4 Mbps Cust PT. Sampoerna Telekomunikasi Indonesia periode Jun'2018	6-Jul-18
1467	Operasional	IFORTE GLOBAL INTERNET, PT	0681/IGI-INV/06/18	2,500,000	Sewa Link Cyber ~ Area Gedung Indonesia Power BW 2 Mbps Customer PT. Artha Daya Coalindo Periode Jun 2018	6-Jul-18
1468	Operasional	IFORTE GLOBAL INTERNET, PT	0683/IGI-INV/06/18	6,000,000	Sewa Link Cyber ~ UHAMKA Jl. Delima Perumnas klender BW : 10 Mbps Customer : UHAMKA Periode Jun 2018	6-Jul-18
1469	Operasional	IFORTE GLOBAL INTERNET, PT	0684/IGI-INV/06/18	2,500,000	Biaya Sewa link Cyber <> Jalan Lodan Raya BW : 5 Mbps Customer : Yayasan Bunda Mulia Periode Jun'18	6-Jul-18
1470	Operasional	IFORTE GLOBAL INTERNET, PT	0685/IGI-INV/06/18	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Jun 2018	6-Jul-18
1471	Operasional	IFORTE GLOBAL INTERNET, PT	0686/IGI-INV/06/18	5,500,000	Sewa Link Cyber ~ Labschool Rawamangun BW 10 Mbps Customer YAY Pembina UNJ Periode Jun 2018	6-Jul-18
1472	Operasional	IFORTE GLOBAL INTERNET, PT	0687/IGI-INV/06/18	1,500,000	Sewa Link Cyber <> Jakarta, MTI Rukan Graha Cempaka Mas BW 2 Mbps Cust PT. BFI Finance Indonesia Periode Jun 2018	6-Jul-18
1473	Operasional	IFORTE GLOBAL INTERNET, PT	0688/IGI-INV/06/18	2,500,000	Sewa Link Lastmile Radio Cyber <> Gd. Graha Orange BW 5 Mbps Cust PT. Informasi Teknologi Periode Jun 2018	6-Jul-18
1474	Operasional	IFORTE GLOBAL INTERNET, PT	0689/IGI-INV/06/18	6,000,000	Sewa Link Cyber ~ Jl. Husein Sastranegara Tangerang BW 20 Mbps Cust PT. Cemerlang Jaya Perkasa (Orchard Hotel Bandara) Periode Jun 2018	6-Jul-18
1475	Operasional	INDOINTERNET. PT	SO-0618-0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode Jun 2018	6-Jul-18
1476	Operasional	INDOINTERNET. PT	SO-0618-0054981905	3,000,000	Sewa Link LL MMR Indonet <> Neo Soho BW 2 Mbps Cust PT. Central Retail Indonesia Periode Jun 2018	6-Jul-18
1477	Operasional	INDOINTERNET. PT	SO-0618-0054982113	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 Jun 2018	6-Jul-18
1478	Operasional	INDOINTERNET. PT	SO-0618-0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode Jun 2018	6-Jul-18
1479	Operasional	INDOINTERNET. PT	SO-0618-0054982498	7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode Jun 2018	6-Jul-18
1480	Operasional	INDOSAT TBK, PT	195054646	143,920,000	Sewa Link Upgrade Medan <> Aceh From 450 to 500 Mbps Cust PT. Smartfren Telecom Periode Jun 2018	6-Jul-18
1481	Operasional	INDOSAT TBK, PT	195054647	8,000,000	Sewa Collo 1/2 Rack di IDC Duren Tiga Support Cust Universitas Indonesia Periode Jun 2018	6-Jul-18
1482	Operasional	INDOSAT TBK, PT	195058331	315,000,000	Sewa Link LL Medan <> Batam BW 3800 Mbps Cust PT Smartfren Telecom Tbk Periode Jun 2018	6-Jul-18
1483	Operasional	INDOSAT TBK, PT	0195050233A	80,000,000	Sewa Link SWAP Jakarta <> Medan BW 1 Gbps Support PT. Mora Telematika Indonesia Periode Jun 2018	6-Jul-18
1484	Operasional	INDOSAT TBK, PT	0195050233C	31,500,000	Sewa Link Link batam <> Singkawang BW 20 Mbps Cust Moratel (PRB) Periode Jun 2018	6-Jul-18
1485	Operasional	INDOSAT TBK, PT	0195057572A	8,600,000	Sewa Link LL Cyber <> Jl Camp Sei Mayam, Meliau, Kalimantan Barat BW 5 Mbps Cust PT Bintang Harapan Desa Periode Jun 2018	6-Jul-18
1486	Operasional	INDOSAT TBK, PT	0195057572C	5,300,000	Sewa Link LL Cyber 1 <> DRC Indosat JAH BW 10 Mbps Cust PT WITAMI Tunai Mandiri Periode Jun 2018	6-Jul-18
1487	Operasional	JALA LINTAS MEDIA, PT	INV-0064-06-18	5,500,000	Sewa Link Cyber ~ Jl. Raya Kerangan BW 20 Mbps Customer Universitas Mercubuana Periode Jun 2018	6-Jul-18
1488	Operasional	JALA LINTAS MEDIA, PT	INV-0065-06-18	3,000,000	Sewa Link LL Cyber <> Novotel Bogor BW 10 Mbps Cust PT Comet Data Connect Periode Jun 2018	6-Jul-18
1489	Operasional	JALA LINTAS MEDIA, PT	INV-0066-06-18	3,000,000	Sewa Link LL Cyber <> BNPT Permata Sentul BW 10 Mbps Cust BNPT Sentul Periode Jun 2018	6-Jul-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1490	Operasional	JALA LINTAS MEDIA, PT	INV-0067-06-18	13,500,000	Sewa Link LL Cyber <> Jl. Jend Sudirman Km3 Kotabumi, Purwakarta, Cilegon Banten BW 50 Mbps Cust Universitas Sultan Ageng Tirtayasa Periode Jun'18	6-Jul-18
1491	Operasional	JALA LINTAS MEDIA, PT	INV-0068-06-18	3,300,000	Sewa Link LL Cyber <> Jl. H. Miing No 71 Ciseeng Parung Bogor BW 2 Mbps Cust PT. Indosat (End: Kemensos) Periode Jun 2018	6-Jul-18
1492	Operasional	JARINGAN LINTAS UTARA. PT	015/VI/INV-JTR/18	14,000,000	Sewa Link Hotel Inna garuda <> Parangteritis (Lab Geospasial) BW 60 Mbps Cust Badan Informasi Geospasial (Refer Po125034) Periode Jun 2018	6-Jul-18
1493	Operasional	JEMBATAN CITRA NUSANTARA,PT	884/WL-JCN/18/06	9,000,000	ewa Link Upgrade SF Yogya <> Angkasawave Jl Babarsari from 50 to 100 Mbps Cust PT angkasa Sarana Teknik Komunikasi refer PO 123765 Periode Jun 2018	6-Jul-18
1494	Operasional	JEMBATAN CITRA NUSANTARA,PT	884B/WL-JCN/18/06	8,000,000	Sewa Link LL Inna garuda <> Ruko Casagra Jl Ring Road Utara Yogyakarta BW 75 Mbps Cust PT Solusi Transportasi Indonesia (GRAB) Yogya Periode Jun 2018	6-Jul-18
1495	Operasional	JETCOMS NETINDO, PT	89/JN/ACC/05/2018	18,500,000	Sewa Link Upgrade Cyber <> Tower BEJ dari 35 Mbps ke 37 Mbps Customer CNOOC dan 121046 Sewa Link Proteksi Cyber <> Gd bursa Efek Indonesia Tower (BEJ) BW 15 Mbps Customer CNOOC Periode May 2018	6-Jul-18
1496	Operasional	JETCOMS NETINDO, PT	90/JN/ACC/06/2018	18,500,000	Sewa Link Upgrade Cyber <> Tower BEJ dari 35 Mbps ke 37 Mbps Customer CNOOC dan 121046 Sewa Link Proteksi Cyber <> Gd bursa Efek Indonesia Tower (BEJ) BW 15 Mbps Customer CNOOC Periode Juni 2018	6-Jul-18
1497	Operasional	JETCOMS NETINDO, PT	91/JN/ACC/07/2018	18,500,000	Sewa Link Upgrade Cyber <> Tower BEJ dari 35 Mbps ke 37 Mbps Customer CNOOC dan 121046 Sewa Link Proteksi Cyber <> Gd bursa Efek Indonesia Tower (BEJ) BW 15 Mbps Customer CNOOC Periode Juli 2018	6-Jul-18
1498	Operasional	LINK NET, PT	13458/CA/LN/VI/18	15,000,000	By Instalasi dan Sewa Link LL Cyber 1 <> Tegallega, Kota Bogor BW 30 Mbps Cust PT Solusi Transportasi Indonesia (Grab Bogor) Periode 1 May - 30 Jun 2018	6-Jul-18
1499	Operasional	LINTAS DATA PRIMA	1513/INV/LDP-AF/VI/2018	6,300,000	Sewa Link LL INA Yogya <> Nospot Wifi Yogya JAMULI BW 200 Mbps Cust PT. Jaringan Multimedia Indonesia Periode Jun 2018	6-Jul-18
1500	Operasional	MEDIA SARANA DATA,PT	INV/01.0711/017.0618	3,000,000	Sewa Link Cyber <> Kepatihan Danurajen Jl. Marioboro BW 20 Mbps Cust Diskominfo Pemprov Kaerah Istimewa Yogyakarta Periode Jun 2018	6-Jul-18
1501	Operasional	NAP INFO LINTAS NUSA,PT	41346	2,500,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 5 Mbps Periode Jun 2018	6-Jul-18
1502	Operasional	NETTOCYBER INDONESIA,PT	CORP/18/06/3855	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode Jun 2018	6-Jul-18
1503	Operasional	NTT Indonesia Nexcenter	0000000270	1,500,000	Sewa Collo 1U di MMT Lt 3 CSF Support Cust PT. Citra Multi Periode May 2018	6-Jul-18
1504	Operasional	NTT Indonesia Nexcenter	0000000395	24,900,000	Sewa Collo 45U With 2N UPS & Power 2.2 KVA (10A) Periode May'18	6-Jul-18
1505	Operasional	NTT Indonesia Nexcenter	0000000429	1,500,000	Sewa Collo 1U di MMT Lt 3 CSF Support Cust PT. Citra Multi Periode Jun 2018	6-Jul-18
1506	Operasional	OMADATA INDONESIA	3173	4,550,000	Perpanjangan Sewa Management Cable di Omadata Periode Juni 2018	6-Jul-18
1507	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00030/INV.PGD/VI/2018	5,750,000	Sewa Link Cyber <> Evite Jl. Teuku Umar Cibitung BW 5 Mbps Cust PT. Permata Bekasi Sukadana dan PO 126072 - Sewa Link Cyber 1 <> Jl Warung Buncit No 8 BW 25 Mbps Cust PT. Giesecke & Devrient Indonesia Periode Jun 2018	6-Jul-18
1508	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00107/INV.PGD/VI/2018	13,935,484	Sewa Link LL Cyber <> Sentra Industri PIK BW 100 Mbps Cust PT Distributor Indonesia Unggul Periode 15 May - 30 Jun 2018	6-Jul-18
1509	Operasional	PARSAORAN GLOBAL DATATRANS,PT	0204/INV.INS.PGD/VI/2018	3,000,000	By Instalasi atas Sewa Link LL Cyber <> Sentra Industri PIK BW 100 Mbps Cust PT Distributor Indonesia Unggul	6-Jul-18
1510	Operasional	POWER TELECOM,PT	1806/SLO/014	1,818,182	sewa core & colo PGS Solo - Beteng periode Jun'18	6-Jul-18
1511	Operasional	POWER TELECOM,PT	1806/SLO/015	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode Jun 2018	6-Jul-18
1512	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00020444	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika periode Jun 2018	6-Jul-18
1513	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00022599	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar utama Periode Jun 2018	6-Jul-18
1514	Operasional	Rekajasa akses,PT	INV1806000040	50,000,000	Sewa link Upgrade BW 130 ke 150 Mbps Gedung Sentraya Cust Tolo Bagus (OLX) Periode Jun 2018	6-Jul-18
1515	Operasional	Rekajasa akses,PT	INV1806000041	48,750,000	Sewa Link Upgrade MMR Sentraya <> Menara Sentraya fr 111 to 150 Mbps per 1 Apr 2018 Refer PO 124538 Cust PT Dentsu Periode Jun 2018	6-Jul-18
1516	Operasional	Rekajasa akses,PT	INV1806000042	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode Jun 2018	6-Jul-18
1517	Operasional	Rekajasa akses,PT	INV1806000043	1,800,000	Sewa Link Switch MTI <> MEnara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Fittlight Indonesia Insurance Broker Periode Jun 2018	6-Jul-18
1518	Operasional	Rekajasa akses,PT	INV1806000044	9,000,000	Sewa Link Upgrade dari 5 ke 10 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 118802 Periode Jun 2018	6-Jul-18
1519	Operasional	Rekajasa akses,PT	INV1806000045	1,600,000	Sewa Link Cyber APJII <> Gd Menara Sentraya BW 2 Mbps Cust Primacom Interbuana (Supreme Energy) Periode Jun 2018	6-Jul-18
1520	Operasional	Rekajasa akses,PT	INV1806000046	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 Jun 2018	6-Jul-18
1521	Operasional	Rekajasa akses,PT	INV1806000047	800,000	Sewa Link MDF Acсата <> Menara Sentraya 1 Mbps Cust PT. Sampi Insurance Periode Jun 2018	6-Jul-18



No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1522	Operasional	Rekajasa akses,PT	INV1806000048	3,200,000	Sewa Link Cyber <> Sentraya BW 4 Mbps Cust Telekomunikasi Indonesia International Periode Jun 2018	6-Jul-18
1523	Operasional	Rekajasa akses,PT	INV1806000049	1,600,000	Sewa Link LL Ruang MDG Acata <> Wine Global Menara Sentraya BW 2 Mbps Cust Lcell Aesthetics Indonesia / Wins Global Periode Jun 2018	6-Jul-18
1524	Operasional	Rekajasa akses,PT	INV1806000050	10,500,000	Sewa Link LL Ruang MDF Acata <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode Jun 2018	6-Jul-18
1525	Operasional	Rekajasa akses,PT	INV1806000052	76,139,444	By Link atas Relokasi Cyber <> Pasar Raya dari It.7 ke It.6 BW 200 Mbps Cust PT. Aplikasi Karya Anak Bangsa (Gojek) Refer PO 128331 periode Juni 2018	6-Jul-18
1526	Operasional	Rekajasa akses,PT	INV1806000053	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 Jun 2018	6-Jul-18
1527	Operasional	Rekajasa akses,PT	INV1806000054	25,500,000	Sewa Link LL Cyber <> Menara Sentraya Lt 21 Jl Iskandarsyah No 1A Kebayoran baru BW 51 Mbps Cust PT. Edelmen Indonesia (Iforte) Periode Jun 2018	6-Jul-18
1528	Operasional	Rekajasa akses,PT	INV1806000055	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode Jun 2018	6-Jul-18
1529	Operasional	Rekajasa akses,PT	INV1806000056	3,200,000	Sewa Link Cyber <> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode Jun 2018	6-Jul-18
1530	Operasional	Rekajasa akses,PT	INV1806000057	18,000,000	Sewa Link MDF Acata <> Gedung Jl Iskandarsyah, Jakarta Selatan BW 30 Mbps Cust PT. Pro Car International Finance Periode Jun 2018	6-Jul-18
1531	Operasional	Rekajasa akses,PT	INV1806000058	12,600,000	Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode Jun 2018	6-Jul-18
1532	Operasional	Rekajasa akses,PT	INV1806000059	4,000,000	Sewa Link MMR Sentraya <> Pasaraya Blok M BW 5 Mbps Cust PT OBS Citra Indonesia Periode Jun 2018	6-Jul-18
1533	Operasional	Rekajasa akses,PT	INV1806000060	4,000,000	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt 11 BW 5 Mbps Cust Persekatan Perdana Suhardiman Kardono Swardiri Hazwar Periode Jun 2018	6-Jul-18
1534	Operasional	Rekajasa akses,PT	INV1806000061	2,400,000	Sewa Link LL MDF Sentraya <> Menara Sentraya Jl. Iskandarsyah Jakarta Selatan BW 3 Mbps PT. Cipta Mandiri Sentosa Periode Jun 2018	6-Jul-18
1535	Operasional	SATNETCOM BALIKPAPAN, PT	18000907	7,000,000	Sewa Link Migrasi Account dari IMI to MTI ruas Cyber <> Balikpapan Media BW : 4 Mbps Customer PT. Mutiara Abadi Periode Jun 2018	6-Jul-18
1536	Operasional	SERPONG MAS TELEMATIKA,PT	2018-VI/000015	3,000,000	Sewa Collo 10UMMR1 SML Plaza BSD Support Cust Astra International Periode 10 Jun - 9 Jul'18	6-Jul-18
1537	Operasional	SERPONG MAS TELEMATIKA,PT	2018-VI/000016	720,000	Sewa Link LL Cyber - Foresta Business Loft 2, BSD BW 1 Mbps Cust PT Astra Graphia Information Technology (AGIT) Periode 23 Jun - 22 Jul 2018	6-Jul-18
1538	Operasional	SERPONG MAS TELEMATIKA,PT	2018-VI/000017	4,800,000	Sewa Link Cisauk Tangerang LL 20 Mbps Cust Total Bangun Persada Periode 20 Jun - 19 Jul 2018	6-Jul-18
1539	Operasional	SINERGI INTI ANDALAN PRIMA,PT	007/SIAP-INV/VI2018	10,797,500	Sewa Link LL NIX Bali <> Jl Nangka Denpasar bali BW 100 Mbps Cust PT. Sampoerna dan PO 127504 - Sewa Link LL NIX Bali <> Jl. Petitenget No 51 B, Kuta Utara, Bali BW 10 Mbps Cust PT. Total Bangun Persada Periode Jun 2018	6-Jul-18
1540	Operasional	SOLNET INDONESIA, PT	001/SI-LL/VI/2018	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 25 May - 24 Jun'18	6-Jul-18
1541	Operasional	SOLNET INDONESIA, PT	002/SI-LL/VI/2018	5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode 10 May - 9 Jun 2018	6-Jul-18
1542	Operasional	SOLNET INDONESIA, PT	010/SI-LL/VI/2018	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasni Telekomindo Periode 8 Jun - 7 Jul'18	6-Jul-18
1543	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2018/VI/452	1,137,500	Periode 12/06/18 - 11/07/18, PO 121946 Periode 10/06/18 - 09/07/18 dan PO 127638 Periode 04/05/18 - 03/06/18	6-Jul-18
1544	Operasional	SOLUSI MEDIA SEMESTA, PT	Rack/SMS/2018/VI/451	8,500,000	Sewa Rack Collocation 1 rack 45U Via solusi Media Semesta ( Rack ) periode Jun'18	6-Jul-18
1545	Operasional	SOLUTECH GLOBAL ASIA	10200	3,800,000	Biaya Sewa Cisco 2901-VSEC/K9 Untuk Support Customer CNOOC Periode Juni 2018 - MRC	6-Jul-18
1546	Operasional	SOLUTECH GLOBAL ASIA	10201	5,100,000	Biaya Sewa Cisco Router & Manage Service Support Customer UNISBA Periode Juni 2018	6-Jul-18
1547	Operasional	SOLUTECH GLOBAL ASIA	10202	5,500,000	Biaya Sewa Router Cisco Untuk Kebutuhan Mahkamah Konstitusi RI Periode 22 Juni 2018 - 22 Juli 2018	6-Jul-18
1548	Operasional	SOLUTECH GLOBAL ASIA	10203	68,400,000	Biaya Sewa Router ASR 1001 Untuk Support Customer Puskom Kementerian RI Periode 19 Juni 2018 - 19 Juli 2018	6-Jul-18
1549	Operasional	SOLUTECH GLOBAL ASIA	10204	29,000,000	Sewa 1 Unit Router Cisco 1001x Jakarta Kemnaker Periode 21 Juni 2018 - 21 Juli 2018	6-Jul-18
1550	Operasional	SOLUTECH GLOBAL ASIA	10205	5,900,000	Renewal Sewa Perangkat Cisco Untuk Support Customer KAI (Refer PO 121008 & 121722) Periode 20 Juni 2018 - 20 Juli 2018	6-Jul-18
1551	Operasional	TECHNOLOGY DATA INDONESIA,PT	014/TDI/VI/2018-fin	270,246,400	Jun'18	6-Jul-18
1552	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	268/TSS/VI/2018R	600,000	Sewa Shaft Kabel DC Teknovatus BSD, Vault Smart Agri Periode 22 May - 21 Jun 2018 (Untuk Tagihan Bulan ke-10)	6-Jul-18
1553	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	269/TSS/VI/2018R	2,000,000	Sewa Crossconnect di MMR Teknovatus BSD Support Cust PT Smartfren Periode 26 May - 25 Jun 2018 (Tagihan Bulan ke-9)	6-Jul-18
1554	Operasional	TELKOM INDONESIA	4.8483E+18	3,200,000	Sewa Link Cyber <> Mega Glodok Kemayoran Jl Angkasa BW 2 Mbps Cust XL Periode Jun 2018	6-Jul-18
1555	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VI/120-201	3,500,000	Sewa Link Cyber - Bandung Jl. Ir H. Djuanda BW : 25 Mbps Customer PT. Dinas Peternakan Propinsi Jabar Periode 15 Jun - 14 Jul 2018	6-Jul-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1556	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VI/120-209	4,500,000	Sewa Link BBU Bandung <> Kopertis IV Jatinangor BW 25 Mbps Cust KOPERTIS Periode Jun 2018	6-Jul-18
1557	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VI/120-215	7,500,000	Sewa Link Cyber 1 <> Ruko Gateway Pasteur BW 100 Mbps Jl Gunung batu No 29-30 Bandung Cust Solusi Transportasi Indonesia bandung (GRAB Bandung) Periode 16 jun - 15 Jul'18	6-Jul-18
1558	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VI/120-216	2,500,000	Sewa Link LL BBU Bandung <> Jl Permana No 23 Cimahi Utara BW 10 Mbps Vust Univ Islam Bandung Periode 18 Jun - 17 Jul'18	6-Jul-18
1559	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VI/120-217	2,500,000	Sewa Link BBU bandung <> Jl Cetarip No 3 KOPO BW 10 Mbps Cust Univ Islam Bandung Periode 18 Jun - 17 Jul'18	6-Jul-18
1560	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ180512567R	5,500,000	Sewa Link Cyber <> Jl. raya Jonggol cari BW 20 Mbps Cust PT Acset Indonesia Tbk Periode Jun 2018	6-Jul-18
1561	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ180512568R	5,000,000	Sewa Link LL Cyber <> KM 7 Jl raya Cileungsi, Bogor BW 20 Mbps cust PT Acset Indonusa Periode Jun 2018	6-Jul-18
1562	Operasional	WIFIKU INDONESIA, PT	29507722	1,750,000	Sewa link Cyber <> BNPT Cijantung BW : 3 Mbps customer :BNPT periode Jun '18	6-Jul-18
1563	Operasional	WIFIKU INDONESIA, PT	29507723	2,250,000	Sewa Link ~ Jl. Raden Inten BW 3 Mbps Cust PT. Buena Persada Mining Service Periode Jun 2018	6-Jul-18
1564	Operasional	WIFIKU INDONESIA, PT	29507724	2,500,000	Sewa Link Cyber ~ Bogor Jl Padjajaran BW 5 Mbps Cust PT. Savero Indohotel Nusantara Periode Jun 2018	6-Jul-18
1565	Operasional	WIFIKU INDONESIA, PT	29507725	1,500,000	Sewa Link Cyber <> Jl. Marunda Makmur Bekasi Dowgrade From 10 Mbps to 3 Mbps Cust PT. Aggreko Energy Service Indonesia Periode Jun 2018	6-Jul-18
1566	Operasional	WIFIKU INDONESIA, PT	29507726	3,500,000	Sewa Link LL Cyber <> Hotel POP Bandara Jl Usejin Sastranegara, tangerang BW 20 Mbps Cust PT. Kota Bintang Rahayu Periode Jun 2018	6-Jul-18
1567	Operasional	WIFIKU INDONESIA, PT	29507727	3,000,000	Sewa Link LL Cyber <> Bidakara 2 Lt 18 BW 10 Mbps Cust PT BCA Asia Periode Jun 2018	6-Jul-18
1568	Operasional	WIFIKU INDONESIA, PT	29507728	3,000,000	Sewa Link LL Cyber <> Ruko Mutiara taman Palembang, Cengkareng BW 5 Mbps Cust PT. Oromont Symphony Periode Jun 2018	6-Jul-18
1569	Operasional	WIFIKU INDONESIA, PT	29507729	1,500,000	Sewa Link LL Cyber <> Jl. Matraman Raya, Palmerah BW 4 Mbps Cust PT. Balairung Period Jun 2018	6-Jul-18
1570	Operasional	WIFIKU INDONESIA, PT	29507730	2,000,000	Sewa Link LL Cyber <> Ruko Mega Glodok Kemayoran BW 10 Mbps Cust PT. Samamantap Sejahtera Periode Jun 2018	6-Jul-18
1571	Operasional	ALCATEL-LUCENT INDONESIA, PT	1234009052	562,500,000	Biaya Maintenance B3JS Periode 3 Tahun 2017 s.d 2018 - Q10 ( Maintenance Periode 1 Desember 2017 - 28 Februari 2018)	16-Jul-18
1572	Operasional	AMRON CITINET,PT	100052/ACN/INV/X/17	12,000,000	Sewa Link LL cyber APJII <> Jl Cabe Raya Pondok Cabe BW 200 Mbps Cust Univ Terbuka	20-Jul-18
1573	Operasional	AMRON CITINET,PT	100053/ACN/INV/X/17	4,000,000	Sewa Link Downgrade Cyber ~ Labschool Ahmad Dahlan dari 48 ke 10 Mbps Cust YAY Pembina IKIP Jakarta	20-Jul-18
1574	Operasional	AMRON CITINET,PT	100054/ACN/INV/X/17	6,500,000	Sewa Link Cyber <> Jl. Jend Gatot Subroto BW : 75 Mbps Customer PT. Multi Media Arto Sentosa Paramadina	20-Jul-18
1575	Operasional	AMRON CITINET,PT	100055/ACN/INV/X/17	4,500,000	Sewa Link Metro Ethernet BW 20 Mbps dari Gedung Cyber ke PT. Acset Indonusa, Jl baturaja Thamrin	20-Jul-18
1576	Operasional	ARTHA TELEKOMINDO, PT	1815926	9,600,000	sewa link Gd.BEJ Tower- Gd.Cyber periode Jul 2018	20-Jul-18
1577	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV180600034 2	960,000	Sewa Link LL Bandung <> Jl. Industri Cimareme II No 6 bandung BW 10 Mbps cust PT Tirta Amarta Bottling Company Periode 1 - 16 Jun 2018	20-Jul-18
1578	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV180600034 3	640,000	Sewa Link LL Bandung <> Jl. Industri Cimareme 1 No 12 Cipeundeuy BW 10 Mbps Cust PT. Tirta Amarta Bottling Company Periode 1 - 16 Jun 2018	20-Jul-18
1579	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV180600032 0	50,174,194	By Instalsai dan Sewa Link LL MMR Gama Tower <> Gama Tower It 16 jl HR Rasuna Said BW 53 Mbps Cust PT Aisensum Big Data Analytcs Periode 7 May - 30 Jun 2018	20-Jul-18
1580	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV180700024 4	3,000,000	Sewa Collo 6U di Gedung Gama Tower Supprot Cust Gen FM Periode Jul 2018	20-Jul-18
1581	Operasional	BIZNET DATA CENTER, PT	DC000472-18/6/13449	4,000,000	By Perpanjangan Sewa Crossconnect (Annual Fee) di DC Biznet Support Cust PT Sumber Alfaria Trijaya Periode 1 Juni 2018 - 31 May 2019 (Refer PO 125935)	20-Jul-18
1582	Operasional	CBN NUSANTARA, PT	CBN9017125/0718	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A (Refer PO 126869) Periode Jul 2018	20-Jul-18
1583	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2589	1,500,000	Sewa Link Cyber ~ Bandung BCA KCP Dewi BW 5 Mbps Cust PT. Primacom Interbuana Periode Jul 2018	20-Jul-18
1584	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2590	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Jul 2018	20-Jul-18
1585	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2591	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang Cust PT. Indosat Periode Jul 2018	20-Jul-18
1586	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2592	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Jul 2018	20-Jul-18
1587	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2593	6,500,000	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Cust PT. Fastel Sarana Indonesia Periode Jul 2018	20-Jul-18
1588	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2595	20,000,000	Sewa Link 2 core NIX Denpasar <> H3I celuk Bali Main+ Redundant Cut PT. Hitchison 3 Indonesia Periode Jul 2018	20-Jul-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1589	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2598	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Jul 2018	20-Jul-18
1590	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2599	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Jul 2018	20-Jul-18
1591	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2600	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode Jul 2018	20-Jul-18
1592	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2573	2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta Jul'18	20-Jul-18
1593	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2574	9,600,000	Renewal Price Bakosurtanal Bogor Periode Jul'18	20-Jul-18
1594	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2576	10,000,000	Sewa core BNPT Bogor periode Jul' 2018	20-Jul-18
1595	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2577	6,000,000	Sewa core untuk Link Kominfo Tangsel Kapasitas 120Mbps periode Jul'18	20-Jul-18
1596	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2578	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps Jul'18	20-Jul-18
1597	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2581	3,500,000	Renewal Swa Core Kampus UHAMKA Ps rebo 2 Core Cust Universitas Muhammadiyah Profesor Dr. Uhamka (refer PO 118206) Periode Jul 2018	20-Jul-18
1598	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2582	3,500,000	Sewa Link BBU Bandung <> Jl Maribaya Lembang Bandung Upgrade From 30 to 40 mbps Cust Balai Besar Pelatihan Pertanian (BBPP) Periode Jul 2018	20-Jul-18
1599	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2584	2,000,000	Sewa Link BBU Bandung <> Jl Jakarta Waru Bandung BW 20 Mbps Cust Yayasan Widya Cakra Pinayungan Periode Jul 2018	20-Jul-18
1600	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2585	1,500,000	Sewa Link Cyber ~ Bandung, MTI STT Textile Bandung - LL Bandung BW 10 Mbps Media FO Cust STT Textile Bandung Periode Jul 2018	20-Jul-18
1601	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2586	2,758,000	Sewa Link Upgrade dari 30 ke 40 Mbps MTI Uniland <> IT & B Campus Jl. Mahoni Refer PO 121829 Periode 1 - 19 Jul 2018	20-Jul-18
1602	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2588	2,000,000	Sewa Link Upgrade dari 10 to 15 Mbps BBU Bandung <> Jl Dr Setiabudi No 54 (Refer PO 122444) cust PT Tjahyaputri Puritama (Asmila Boutique Hotel) Periode Jul 2018	20-Jul-18
1603	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2594	2,200,000	Renewal Sewa Link BBU Bandung <> Sensa Hotel, Jl. Cihampelas No 160 Bandung BW 25 Mbps Cust PT. Karya Abadi Samarga (Refer 123597) Periode Jul 2018	20-Jul-18
1604	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2596	5,000,000	Sewa Link LL BBU Bandung <> UIN Sunan Gunung Djati Kampus II Jl. Raya Cimercang BW 100 Mbps Periode Jul 2018	20-Jul-18
1605	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2597	7,000,000	Sewa Link LL BBU Bandung <> ISBI Bandung Jl. Buah batu Cijagra BW 1 Mbps Periode Jul 2018	20-Jul-18
1606	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6035	2,000,000	Sewa Link Graha Pena (IDC Batam) <> Jl. Kuda Laut Sungai Jodoh Batu Ampar BW 5 Mbps Cust Bendahara Pengeluaran KPU BEA dan Cukai Tipe B Batam Periode Jul 2018	20-Jul-18
1607	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6036	3,000,000	Sewa Link Upgrade LL Batam <> Komplek Union Industrial Park Batu Ampar From 5 to 7 Mbps Cust PT. Java Velosi Mandiri Periode Jul 2018	20-Jul-18
1608	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6037	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 Jul 2018	20-Jul-18
1609	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6038	6,500,000	Sewa Link Upgrade IDC Batam <> Batu Ampar, Kepulauan Riau from 20 to 30 Mbps Cust PT Smilling Hill Hospital (refer PO 125401) Periode Jul 2018	20-Jul-18
1610	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6078	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 Jul 2018	20-Jul-18
1611	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6079	8,500,000	Renewal Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode Jul 2018	20-Jul-18
1612	Operasional	COMET DATA CONNECT,PT	036/INV-CDC/VII/18	17,200,000	Sewa Perangkat AP & Manage Service Untuk Support Customer UNISBA Bandung Periode 25 Juni 2018 - 24 Juli 2018	20-Jul-18
1613	Operasional	DATA UTAMA	3398/MTI02/07/2018	909,091	Sewa Link LL Cyber <> Jl Rawa Pulogadung BW 1 Mbps Cust PT Assab Steels Indonesia (Refer PO 127672) Periode Jul 2018	20-Jul-18
1614	Operasional	DATA UTAMA	3403/MTI04/07/2018	1,300,000	Sewa Link Upgrade Cyber <> Jl Raya Darmo No 121A, Wonokromo, JATIM frim 2 to 5 Mbps Cust Bank Keajaiban Ekonomi Period Jul 2018	20-Jul-18
1615	Operasional	DATA UTAMA	3401/MTI03/07/2018	1,000,000	Sewa link Wisma Dharmala <> Sidoarjo BW : 1 Mbps Customer : PT Citra Multi Service Periode Jul '18	20-Jul-18
1616	Operasional	DUMAI MANDIRI NET,PT	018/INV/DMN ET-DMI/VII/18	9,500,000	Sewa Link MTI Dumai <> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode Jul 2018	20-Jul-18
1617	Operasional	DUMAI MANDIRI NET,PT	017/INV/DMN ET-PKU/VII/18	18,500,000	Sewa Link LL POP Wan XP Pekanbaru <> Univ Islam Riau BW 200 Mbps Cust Univ Islam Riau Periode Jul 2018	20-Jul-18
1618	Operasional	ENVISION, PT	04570/MKT/VI/KK-07/2018	10,000,000	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode Jul 2018	20-Jul-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1619	Operasional	ENVISION, PT	04587/MKT/VI/KK-07/2018	5,000,000	Sewa Link LL IDC Duren 3 <-> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode Jul 2018	20-Jul-18
1620	Operasional	ENVISION, PT	04596/MKT/VI/KK-07/2018	10,000,000	Sewa Link Cyber <-> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode Jul 2018	20-Jul-18
1621	Operasional	ENVISION, PT	04605/MKT/VI/KK-07/2018	6,500,000	Sewa Link Cyber <-> Office 88 BW 30 Mbps Cust PT. Markplus Indonesia Periode Jul 2018	20-Jul-18
1622	Operasional	ENVISION, PT	04608/MKT/VI/KK-07/2018	6,500,000	Sewa Link Cyber <-> Kota Kasablanca Office Tower B Lt.3 BW 30 Mbps Cust PT Digital Alpha Indonesia Periode Jul 2018	20-Jul-18
1623	Operasional	ENVISION, PT	3207/INV/MKT/GC/07/18	10,000,000	Sewa Link LL Cyber 1 <-> Dinamika Office 8 Gandaria city BW 100 Mbps cust PT Danakita Data Prima Periode Jul 2018	20-Jul-18
1624	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1807063	13,000,000	Sewa Link Cyber <-> Cileduk Cust British International School 200 Mbps (refer PO 119057) Periode Jul 2018	20-Jul-18
1625	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1807064	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 Jul 2018	20-Jul-18
1626	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1807065	5,500,000	Sewa Link Relokasi Link Cyber <-> Jl Raya Bojong Indah, Rawa Buaya BW 20 Mbps Cust PT Acset Indonusa Tbk Periode Jul 2018	20-Jul-18
1627	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1807066	8,000,000	Sewa Link Cyber ~ Bekasi, MTI STIE Trisakti - LL Bekasi BW 100 Mbps Cust YAY Trisakti Periode Jul 2018	20-Jul-18
1628	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1807067	12,500,000	Sewa Link Upgrade Cyber <-> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan (refer PO 122371) Periode Jul 2018	20-Jul-18
1629	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1807068	7,244,000	Tagihan atas Kekurangan Link Upgrade POLTEK UI dari 20 to 100 Mbps Refer PO 123012 Periode Jul 2018	20-Jul-18
1630	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1807069	3,500,000	Sewa Link LL Downgrade CYber <-> Jl Kepala Cengkir Raya Blok C From 50 to 20 Mbps Cust PT. Mutubeton Primax (Refer PO 123310) Periode Jul 2018	20-Jul-18
1631	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1807070	8,000,000	Sewa Link Cyber ~ Gd. Trisakti Cut Mutia BW 120 Mbps Cust Yayasan Pendidikan Perbanas Jakarta Periode Jul 2018	20-Jul-18
1632	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1807071	6,500,000	Sewa Link Upgrade Refer 125977 Cyber <-> Jl Agung Karya, from 10 to 50 Mbps Per 26 Mar 2018 Cust PT Dunia Express Transindo Periode Jul 2018	20-Jul-18
1633	Operasional	HIPERNET INDDATA, PT	1807/HYP/P/O 0402	2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS periode Jul'18	20-Jul-18
1634	Operasional	IDC INDONESIA. PT	IDC.3D-2265/02-07/18/RC	92,100,000	Biaya Perpanjangan Sewa Collocation (Refer PO 123573) Periode Jul 2018	20-Jul-18
1635	Operasional	IDC INDONESIA. PT	IDC-2240/02-07/18/RC	11,500,000	Perpanjangan Sewa Rack Collo No Spring 191 (Refer PO 124406) Periode Jul 2018	20-Jul-18
1636	Operasional	INDOINTERNET. PT	SO-0718-0054982113	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 Jul 2018	20-Jul-18
1637	Operasional	INDOINTERNET. PT	SO-0718-0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode Jul 2018	20-Jul-18
1638	Operasional	INDOINTERNET. PT	SO-0718-0054982498	7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode Jul 2018	20-Jul-18
1639	Operasional	INDOINTERNET. PT	SO-0718-0054981905	3,000,000	Sewa Link LL MMR Indonet <-> Neo Soho BW 2 Mbps Cust PT. Central Retail Indonesia Periode Jul 2018	20-Jul-18
1640	Operasional	INDOSAT TBK, PT	0195055951C	821,564,870	Jun 2018	20-Jul-18
1641	Operasional	INDOSAT TBK, PT	0195055951A	11,500,000	Sewa Link Renewal Banjarmasin <-> Singkawang BW 10 Mbps Cust Smartfren Periode Jun 2018	20-Jul-18
1642	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1000005001180731	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung (Refer PO 126865) Periode Juli 2018	20-Jul-18
1643	Operasional	JALA LINTAS MEDIA, PT	18002113	3,300,000	Sewa Link LL Cyber <-> Jl. H. Miing No 71. Ciseeng Parung Bogor BW 2 Mbps Cust PT. Indosat (End: Kemensos) Periode Jul 2018	20-Jul-18
1644	Operasional	JALA LINTAS MEDIA, PT	18001860	3,000,000	Sewa Link LL Cyber <-> BNPT Permata Sentul BW 10 Mbps Cust BNPT Sentul Periode Jul 2018	20-Jul-18
1645	Operasional	JALA LINTAS MEDIA, PT	18002000	13,500,000	Sewa Link LL Cyber <-> Jl. Jend Sudirman Km3 Kotabumi, Purwakarta, Cilegon Banten BW 50 Mbps Cust Universitas Sultan Ageng Tirtayasa Periode Jul'18	20-Jul-18
1646	Operasional	JALA LINTAS MEDIA, PT	18001861	3,000,000	Sewa Link LL Cyber <-> Novotel Bogor BW 10 Mbps Cust PT Comet Data Connect Periode Jul 2018	20-Jul-18
1647	Operasional	JARINGAN LINTAS UTARA. PT	015/VII/INV-JTR/18	14,000,000	Sewa Link Hotel Inna garuda <-> Parangteritis (Lab Geospasial) BW 60 Mbps Cust Badan Informasi Geospasial (Refer Po125034) Periode Jul 2018	20-Jul-18
1648	Operasional	JEMBATAN CITRA NUSANTARA,PT	884B/WL-JCN/18/07	8,000,000	Sewa Link LL Inna garuda <-> Ruko Casagra Jl Ring Road Utara Yogyakarta BW 75 Mbps Cust PT Solusi Transportasi Indonesia (GRAB) Yogya Periode Jul 2018	20-Jul-18
1649	Operasional	MEDIA ANTAR NUSA,PT	020/18/06/087	1,818,182	By Instalasi atas Sewa Radio Existing Link Jl Ring Road Gagak Hitam Tanjung Sari, Medan BW 30 Mbps Cust LPDB Satgas medan	20-Jul-18
1650	Operasional	MEDIA ANTAR NUSA,PT	020/18/061/S D/0420	5,999,000	By Sewa Radio Existing Link Jl Ring Road Gagak Hitam Tanjung Sari, Medan BW 30 Mbps Cust LPDB Satgas medan Periode 1 - 30 Jun 2018	20-Jul-18
1651	Operasional	MEDIA SARANA DATA,PT	INV/01.0711/018.0718	3,000,000	Sewa Link Cyber <-> Kepatihan Danurajen Jl. Marioboro BW 20 Mbps Cust Diskominfo Pemprov Kaerah Istimewa Yogyakarta Periode Jul 2018	20-Jul-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1652	Operasional	MULTI DATA PALEMBANG,PT	2018.95352624.MD	1,750,000	Sewa Link Interkoneksi Kandot MDP Palembang BW 1 Mbps Customer CMS Periode 14 Jun - 13 Jul 2018	20-Jul-18
1653	Operasional	NTT Indonesia Nexcenter	424	24,900,000	Sewa Collo 45U With 2N UPS & Power 2.2 KVA (10A) Periode Jun'18	20-Jul-18
1654	Operasional	PARSAORAN GLOBAL DATATRANS,PT	00031/INV.PG D/VII/2018	14,750,000	Sewa Link Cyber <> Evite Jl. Teuku Umar Cibitung BW 5 Mbps Cust PT. Permata Bekasi Sukadana dan PO 126072 - Sewa Link Cyber 1 <> Jl Warung Buncit No 8 BW 25 Mbps Cust PT. Giesecke & Devrient dan PO 129479 Periode Jun 2018	20-Jul-18
1655	Operasional	POWER TELECOM,PT	1807/SLO/015	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode Jul 2018	20-Jul-18
1656	Operasional	POWER TELECOM,PT	1807/SLO/014	1,818,182	sewa core & colo PGS Solo - Beteng periode Jul'18	20-Jul-18
1657	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00020332	22,194,000	By Instalasi dan Sewa Link LL Cyber <> The Garden Center, Cilandak BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia Periode 12 Mar - 31 May 2018	20-Jul-18
1658	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00020456	6,500,000	Sewa Link LL Cyber <> The Garden Center, Cilandak BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia Periode Jun 2018	20-Jul-18
1659	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00024575	6,500,000	Sewa Link LL Cyber <> The Garden Center, Cilandak BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia Periode Jul 2018	20-Jul-18
1660	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00025757	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar utama Periode Jul 2018	20-Jul-18
1661	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00024571	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika periode Jul 2018	20-Jul-18
1662	Operasional	Rekajasa akses,PT	INV1807000030	1,600,000	Sewa Link Cyber APJII <> Gd Menara Sentraya BW 2 Mbps Cust Primacom Interbuana (Sumpreme Energy) Periode Jul 2018	20-Jul-18
1663	Operasional	Rekajasa akses,PT	INV1807000033	800,000	Sewa Link MDF Acсата <> Menara Sentraya 1 Mbps Cust PT. Sampi Insurance Periode Jul 2018	20-Jul-18
1664	Operasional	Rekajasa akses,PT	INV1807000034	3,200,000	Sewa Link Cyber <> Sentraya BW 4 Mbps Cust Telekomunikasi Indonesia International Periode Jul 2018	20-Jul-18
1665	Operasional	Rekajasa akses,PT	INV1807000038	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 2018	20-Jul-18
1666	Operasional	Rekajasa akses,PT	INV1807000039	25,500,000	Sewa Link LL Cyber <> Menara Sentraya Lt 21 Jl Iskandarsyah No 1A Kebayoran baru BW 51 Mbps Cust PT. Edelmen Indonesia (Iforte) Periode Jul 2018	20-Jul-18
1667	Operasional	Rekajasa akses,PT	INV1807000051	3,200,000	Sewa Link Cyber <> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode Jul 2018	20-Jul-18
1668	Operasional	Rekajasa akses,PT	INV1807000026	50,000,000	Sewa link Upgrade BW 130 ke 150 Mbps Gedung Sentraya Cust Tolo Bagus (OLX) Periode Jul 2018	20-Jul-18
1669	Operasional	Rekajasa akses,PT	INV1807000027	48,750,000	Sewa Link Upgrade MMR Sentraya <> Menara Sentraya fr 111 to 150 Mbps per 1 Apr 2018 Refer PO 124538 Cust PT Dentsu Periode Jul 2018	20-Jul-18
1670	Operasional	Rekajasa akses,PT	INV1807000028	1,800,000	Sewa Link Switch MTI <> MEnara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Filtlight Indonesia Insurance Broker Periode Jul 2018	20-Jul-18
1671	Operasional	Rekajasa akses,PT	INV1807000029	9,000,000	Sewa Link Upgrade dari 5 ke 10 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 118802 Periode Jul 2018	20-Jul-18
1672	Operasional	Rekajasa akses,PT	INV1807000031	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode Jul 2018	20-Jul-18
1673	Operasional	Rekajasa akses,PT	INV1807000032	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 Jul 2018	20-Jul-18
1674	Operasional	Rekajasa akses,PT	INV1807000035	1,600,000	Sewa Link LL Ruang MDG Acсата <> Wine Global Menara Sentraya BW 2 Mbps Cust Lcell Aesthetics Indonesia / Wins Global Periode Jul 2018	20-Jul-18
1675	Operasional	Rekajasa akses,PT	INV1807000036	10,500,000	Sewa Link LL Ruang MDF Acсата <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode Jul 2018	20-Jul-18
1676	Operasional	Rekajasa akses,PT	INV1807000037	80,000,000	By Link atas Relokasi Cyber <> Pasar Raya dari It.7 ke It.6 BW 200 Mbps Cust PT. Aplikasi Karya Anak Bangsa (Gojek) Refer PO 128331 periode Jul 2018	20-Jul-18
1677	Operasional	Rekajasa akses,PT	INV1807000050	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode Jul 2018	20-Jul-18
1678	Operasional	Rekajasa akses,PT	INV1807000052	18,000,000	Sewa Link MDF Acсата <> Gedung Jl Iskandarsyah, Jakarta Selatan BW 30 Mbps Cust PT. Pro Car International Finance Periode Jul 2018	20-Jul-18
1679	Operasional	Rekajasa akses,PT	INV1807000053	12,600,000	Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode Jul 2018	20-Jul-18
1680	Operasional	Rekajasa akses,PT	INV1807000054	4,000,000	Sewa Link MMR Sentraya <> Pasaraya Blok M BW 5 Mbps Cust PT OBS Citra Indonesia Periode Jul 2018	20-Jul-18
1681	Operasional	Rekajasa akses,PT	INV1807000055	4,000,000	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt 11 BW 5 Mbps Cust Perserikatan Perdata Suhardiman Kardono Swardiri Hazwar Periode Jul 2018	20-Jul-18
1682	Operasional	Rekajasa akses,PT	INV1807000056	2,400,000	Sewa Link LL MDF Sentraya <> Menara Sentraya Jl. Iskandarsyah Jakarta Selatan BW 3 Mbps PT. Cipta Mandiri Sentosa Periode Jul 2018	20-Jul-18
1683	Operasional	SERPONG MAS TELEMATIKA,PT	2018-VII/000015	3,000,000	Sewa Collo 10UMMR1 SML Plaza BSD Support Cust Astra International Periode 10 Jul - 9 Aug'18	20-Jul-18
1684	Operasional	SOLNET INDONESIA, PT	001/SI-LL/VII/2018	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 25 Jun - 24 Jul'18	20-Jul-18
1685	Operasional	SOLNET INDONESIA, PT	002/SI-LL/VII/2018	5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode 10 Jun - 9 Jul 2018	20-Jul-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1686	Operasional	SOLUSI MEDIA SEMESTA, PT	Rack/SMS/2018/VII/529	8,500,000	Sewa Rack Collocation 1 rack 45U Via solusi Media Semesta ( Rack ) periode Jul'18	20-Jul-18
1687	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2018/VII/530	1,137,500	Periode 12/07/18 - 11/08/18, PO 121946 Periode 10/07/18 - 09/08/18 dan PO 127638 Periode 04/06/18 - 03/07/18	20-Jul-18
1688	Operasional	SOLUTECH GLOBAL ASIA	10208	10,800,000	Biaya Sewa Perangkat Cisco 4431 ISR Selama 9 Bulan Untuk Customer Pemkot Depok Periode 02 Juli 2018 - 02 Agustus 2018	20-Jul-18
1689	Operasional	SOLUTECH GLOBAL ASIA	10210	5,100,000	Biaya Sewa Cisco Router & Manage Service Support Customer UNISBA Periode Juli 2018	20-Jul-18
1690	Operasional	SOLUTECH GLOBAL ASIA	10209	3,800,000	Biaya Sewa Cisco 2901-VSEC/K9 Untuk Support Customer CNOOC Periode Juli 2018 - MRC	20-Jul-18
1691	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	06/18/00004760	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 2018	20-Jul-18
1692	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ180612640R	5,500,000	Sewa Link Cyber <> Jl. raya Jonggol cariu BW 20 Mbps cust PT Acset Indonesia Tbk Periode Jul 2018	20-Jul-18
1693	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ180612641R	5,000,000	Sewa Link LL Cyber <> KM 7 Jl raya Cileungsi, Bogor BW 20 Mbps cust PT Acset Indonusa Periode Jul 2018	20-Jul-18
1694	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/181/06/18	13,000,000	Sewa Link MTI Karawang <> Jl Inspeksi Tarum Barat, Karawang BW 60 Mbps Cust PT H-one Kogi Prima Technologies Indonesia Periode Juni 2018	20-Jul-18
1695	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/182/07/18	17,000,000	Sewa Link Karawang <> Univ Singaperbangsa Karawang (UNSIKA) BW 150 Mbps Cust UNSIKA Periode Juli 2018	20-Jul-18
1696	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/181/07/18	13,000,000	Sewa Link MTI Karawang <> Jl Inspeksi Tarum Barat, Karawang BW 60 Mbps Cust PT H-one Kogi Prima Technologies Indonesia Periode Juli 2018	20-Jul-18
1697	Operasional	WIFIKU INDONESIA, PT	29507858	1,750,000	Sewa link Cyber <> BNPT Cijantung BW : 3 Mbps customer :BNPT periode Jul '18	20-Jul-18
1698	Operasional	WIFIKU INDONESIA, PT	29507859	2,250,000	Sewa Link ~ Jl. Raden Inten BW 3 Mbps Cust PT. Buena Persada Mining Service Periode Jul 2018	20-Jul-18
1699	Operasional	WIFIKU INDONESIA, PT	29507860	2,500,000	Sewa Link Cyber ~ Bogor Jl Padjajaran BW 5 Mbps Cust PT. Savero Indohotel Nusantara Periode Jul 2018	20-Jul-18
1700	Operasional	WIFIKU INDONESIA, PT	29507861	1,500,000	Sewa Link Cyber <> Jl. Marunda Makmur Bekasi Dowgrade From 10 Mbps to 3 Mbps Cust PT. Aggreko Energy Service Indonesia Periode Jul 2018	20-Jul-18
1701	Operasional	WIFIKU INDONESIA, PT	29507862	3,500,000	Sewa Link LL Cyber <> Hotel POP Bandara Jl Jusein Sastranegara, tangerang BW 20 Mbps Cust PT. Kota Bintang Rahayu Periode Jul 2018	20-Jul-18
1702	Operasional	WIFIKU INDONESIA, PT	29507863	3,000,000	Sewa Link LL Cyber <> Bidakara 2 Lt 18 BW 10 Mbps Cust PT BCA Asia Periode Jul 2018	20-Jul-18
1703	Operasional	WIFIKU INDONESIA, PT	29507864	3,000,000	Sewa Link LL Cyber <> Ruko Mutiara taman Palem, Cengkareng BW 5 Mbps Cust PT. Oromont Symphony Periode Jul 2018	20-Jul-18
1704	Operasional	WIFIKU INDONESIA, PT	29507865	1,500,000	Sewa Link LL Cyber <> Jl. Matraman Raya, Palmerah BW 4 Mbps Cust PT. Balairung Period Jul 2018	20-Jul-18
1705	Operasional	WIFIKU INDONESIA, PT	29507866	2,000,000	Sewa Link LL Cyber <> Ruko Mega Glodok Kemayoran BW 10 Mbps Cust PT. Samantap Sejahtera Periode Jul 2018	20-Jul-18
1706	Operasional	WIFIKU INDONESIA, PT	29507867	8,500,000	By Instalasi dan Sewa Link LL Cyber <> Komplek Jembatan Lima Permai BW 10 Mbps Cust PT Murni Upaya Raya Nilai Inti Finance Periode 1 Jun - 31 Jul 2018	20-Jul-18
1707	Operasional	AMRON CITINET,PT	090052/ACN/INV/IX/17	6,500,000	Sewa Link Cyber <> Jl. Jend Gatot Subroto BW : 75 Mbps Customer PT. Multi Media Arto Sentosa Paramadina	27-Jul-18
1708	Operasional	INDONESIA COMNETS PLUS, PT	201815246	49,000,000	Renewal per 1 jan 2017 pekerjaan Colocation Site Icon+ Banyung Lencir, Betung, Kayu Agung, Gumawang, Menggala, Kotabumi, Tegineneng Coco 1 Rack	27-Jul-18
1709	Operasional	INDONESIA COMNETS PLUS, PT	201815241	49,000,000	Renewal per 1 jan 2017 pekerjaan Colocation Site Icon+ Banyung Lencir, Betung, Kayu Agung, Gumawang, Menggala, Kotabumi, Tegineneng Coco 1 Rack	27-Jul-18
1710	Operasional	INDONESIA COMNETS PLUS, PT	201815234	2,624,552,155	Tagihan Dark Fiber	27-Jul-18
1711	Operasional	INDONESIA COMNETS PLUS, PT	201815231	801,614,516	PO 111993, 120283, 125161, 126793, 126792, 124621, 124052, 124952, 125706, 129752 (Refer 126081), 129750 (Refer 126080) dan 129754 (Refer 126075)	27-Jul-18
1712	Operasional	INDONESIA COMNETS PLUS, PT	201815243	9,000,000	Sewa Link Smartfren data Center <> Brighen Sudiarto Semarang BW 1 E1 Cust Smartfren dan PO 116548 Sewa Link MTI Uniland Medan <> BII Collocation Medan BW 1 E1 Cust Smartfren	27-Jul-18
1713	Operasional	PRIMA TELEKOM INTERMEDIA, PT	139/F/P/VI/18	1,881,900,000	Biaya Renewal Maintenance SBB ECI periode 1 Juni 2017 - 31 Mei 2018 (Pembayaran periode 1 Januari 2018 sampai dengan 31 Mei 2018)	27-Jul-18
1714	Operasional	INDONESIA COMNETS PLUS, PT	201815244	511,116,504	Tagihan Dark Fiber	31-Aug-18
1715	Operasional	TELKOM DWS	1242/NTS/KU.370/DCI/2018	1,047,806,860	Tagihan Link	6-Aug-18
1716	Operasional	NTT INDONESIA, PT	INV/03706/VI/2018	316,224,000	Upgrade IP Transit From 5 to 10 Gbps Support Moratel Periode Jun 2018	10-Aug-18
1717	Operasional	INDONESIA COMNETS PLUS, PT	201816658	208,037,496	Tagihan Link	31-Aug-18
1718	Operasional	CYBER NETWORK INDONESIA, PT	92780649/CNI-VI/18	29,305,626	Tagihan Link	29-Aug-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1719	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	100005001180831	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung (Refer PO 126865) Periode Aug 2018	24-Aug-18
1720	Operasional	CYBERINDO MEGA PERSADA,PT	CMP1800555/0618	6,506,000	Perpanjangan Kebutuhan Virtual Machine Service (VPS) Cust PT. Adab Alam Elektronik (Refer PO 128761) Periode Jun 2018	10-Aug-18
1721	Operasional	CYBERINDO MEGA PERSADA,PT	CMP1800547/0718	1,901,644	Perpanjangan Kebutuhan Virtual Machine Service (VPS) Cust PT. Adab Alam Elektronik (Refer PO 128761) Periode 1 - 10 Jul 2018	10-Aug-18
1722	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000170	709,677	Sewa Link Gd Cyber APJII - Gd Indosurya 2 El Periode 1 - 4 Aug 2018 '18	24-Aug-18
1723	Operasional	SOLUTECH GLOBAL ASIA	10213	68,400,000	Biaya Sewa Router ASR 1001 Untuk Support Customer Puskom Kementrian RI Periode 19 Juli 2018 - 19 Agustus 2018	10-Aug-18
1724	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	313/TSS/VII/2018	600,000	Sewa Shaft Kabel DC Teknovatus BSD, Vault Smart Agri Periode 22 Jul - 21 Aug 2018 (Untuk Tagihan Bulan ke-11)	24-Aug-18
1725	Operasional	SERPONG MAS TELEMATIKA,PT	2018-VII/000016	720,000	Sewa Link LL Cyber - Foresta Business Loft 2, BSD BW 1 Mbps Cust PT Astra Graphia Information Technology (AGIT) Periode 23 Jul - 22 Aug 2018	10-Aug-18
1726	Operasional	Rekajasa akses,PT	INV1808000046	800,000	Sewa Link MDF Acсата <> Menara Sentraya 1 Mbps Cust PT. Sampi Insurance Periode Aug 2018	24-Aug-18
1727	Operasional	CYBER NETWORK INDONESIA, PT	92780869/CNI-VIII/18	1,000,000	Sewa Collocation Radio di NDC Denpasar Support Cust LPDB Bali Periode 1 - 31 Aug 2018	29-Aug-18
1728	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2984	1,200,000	Sewa Link MSC Cokelat <> Jl. Semeru Malang Cust PT. INDOSAT (Rabobank) Periode Aug 2018	24-Aug-18
1729	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2587	1,200,000	Sewa Link MSC Cokelat <> Jl. Semeru Malang Cust PT. INDOSAT (Rabobank) Periode Jul 2018	10-Aug-18
1730	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2995	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Aug 2018	24-Aug-18
1731	Operasional	DATA UTAMA	4134/MTI04/08/2018	1,300,000	Sewa Link Upgrade Cyber <> Jl Raya Darmo No 121A, Wonokromo, JATIM frim 2 to 5 Mbps Cust Bank Keajaiban Ekonomi Period Aug 2018	24-Aug-18
1732	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000246	1,400,000	Sewa Link LL BBU Bandung <> Jl Soekarno Hatta, Buah Batu, Bandung BW 20 Mbps Cust PT Tirta Utama Abadi Periode Jul 2018	10-Aug-18
1733	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2986	1,500,000	Sewa Link Cyber ~ Bandung BCA KCP Dewi BW 5 Mbps Cust PT. Primacom Interbuana Periode Aug 2018	24-Aug-18
1734	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2983	1,500,000	Sewa Link Cyber ~ Bandung, MTI STT Textile Bandung - LL Bandung BW 10 Mbps Media FO Cust STT Textile Bandung Periode Aug 2018	24-Aug-18
1735	Operasional	SOLNET INDONESIA, PT	010/SI-LL/VIII/2018	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnita Telekomindo Periode 8 Aug - 7 Sept'18	24-Aug-18
1736	Operasional	WIFIKU INDONESIA, PT	29507994	1,500,000	Sewa Link Cyber <> Jl. Marunda Makmur Bekasi Dowgrade From 10 Mbps to 3 Mbps Cust PT. Aggreko Energy Service Indonesia Periode Aug 2018	24-Aug-18
1737	Operasional	WIFIKU INDONESIA, PT	29507998	1,500,000	Sewa Link LL Cyber <> Jl. Matraman Raya, Palmerah BW 4 Mbps Cust PT. Balairung Period Aug 2018	24-Aug-18
1738	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000241	1,500,000	Sewa Link LL BBU Bandung <> Jl BKR No 83 BW 5 Mbps Cust PT Kudo Teknologi Indonesia Periode Jul 2018	10-Aug-18
1739	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000243	1,500,000	Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode Jul 2018	10-Aug-18
1740	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000247	1,500,000	Sewa Link LL BBU Bandung <> AL Islam Hospital Bandung BW 10 Mbps Cust Universitas Islam Bandung Periode Jul 2018	10-Aug-18
1741	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000248	1,500,000	Sewa Link LL BBU Bandung <> Muhammadiyah Of Bandung BW 10 Mbps Cust Univ Islam Bandung (UNISBA) Periode Jul 2018	10-Aug-18
1742	Operasional	IFORTE GLOBAL INTERNET, PT	0425/IGI-INV/07/18	1,500,000	Sewa Link Cyber <> Jakarta, MTI Rukan Graha Cempaka Mas BW 2 Mbps Cust PT. BFI Finance Indonesia Periode Jul 2018	10-Aug-18
1743	Operasional	SOLNET INDONESIA, PT	010/SI-LL/VII/2018	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnita Telekomindo Periode 8 Jul - 7 Aug'18	10-Aug-18
1744	Operasional	Rekajasa akses,PT	INV1808000065	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 Aug 2018	24-Aug-18
1745	Operasional	Rekajasa akses,PT	INV1808000044	1,600,000	Sewa Link Cyber APJII <> Gd Menara Sentraya BW 2 Mbps Cust Primacom Interbuana (Sumpreme Energy) Periode Aug 2018	24-Aug-18
1746	Operasional	WIFIKU INDONESIA, PT	29507991	1,750,000	Sewa link Cyber <> BNPT Cijantung BW : 3 Mbps customer :BNPT periode Aug '18	24-Aug-18
1747	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2971	2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta Aug'18	24-Aug-18
1748	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2982	2,000,000	Sewa Link BBU Bandung <> Jl Jakarta Waru Bandung BW 20 Mbps Cust Yayasan Widya Cakra Pinayungan Periode Aug 2018	24-Aug-18
1749	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2985	2,000,000	Sewa Link Upgrade dari 10 to 15 Mbps BBU Bandung <> Jl Dr Setiabudhi No 54 (Refer PO 122444) cust PT Tjahyaputri Puritama (Asmila Boutique Hotel) Periode Aug 2018	24-Aug-18
1750	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6178	2,000,000	Sewa Link Graha Pena (IDC Batam) <> Jl. Kuda Laut Sungai Jodoh Batu Ampar BW 5 Mbps Cust Bendahara Pengeluaran KPU BEA dan Cukai Tipe B Batam Periode Aug 2018	24-Aug-18
1751	Operasional	SOLNET INDONESIA, PT	001/SI-LL/VIII/2018	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 25 Jul - 24 Aug'18	24-Aug-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1752	Operasional	TEKNOVATUS SOLUSI SEJAHTERA,PT	314/TSS/VII/2018	2,000,000	Sewa Crossconnect di MMR Teknovatus BSD Support Cust PT Smartfren Periode 26 Jul - 25 Aug 2018 (Tagihan Bulan ke-10)	24-Aug-18
1753	Operasional	WIFIKU INDONESIA, PT	29507999	2,000,000	Sewa Link LL Cyber <-> Ruko Mega Glodok Kemayoran BW 10 Mbps Cust PT. Samamantap Sejahtera Periode Aug 2018	24-Aug-18
1754	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000232	2,000,000	Sewa Link BBU Bandung <-> Wisma Monex BW 5 Mbps Cust Pt. Persada Nusantara Telekomunikasi Periode Jul 2018	10-Aug-18
1755	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2991	2,200,000	Renewal Sewa Link BBU Bandung <-> Sensa Hotel, Jl. Cihampelas No 160 Bandung BW 25 Mbps Cust PT. Karya Abadi Samarga (Refer 123597) Periode Aug 2018	24-Aug-18
1756	Operasional	WIFIKU INDONESIA, PT	29507992	2,250,000	Sewa Link ~ Jl. Raden Inten BW 3 Mbps Cust PT. Buena Persada Mining Service Periode Aug 2018	24-Aug-18
1757	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6182	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 Aug 2018	24-Aug-18
1758	Operasional	ENVISION, PT	05367/MKT/VI/II/KK-08/2018	2,500,000	Renewal Sewa link Cyber <-> Kasablanka (PT. Money Gram) kapasitas 4 Mbps untuk cutomer MIPL (Refer PO 115639) Aug '18	24-Aug-18
1759	Operasional	HIPERNET INDDATA, PT	1808/HYP/P/00387	2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS periode Aug'18	24-Aug-18
1760	Operasional	IFORTE GLOBAL INTERNET, PT	0963/IGI-INV/08/18	2,500,000	By Pemasangan Tower di uri KIIC Support Cust Hotel Puri KIIC (Maligi Permata Industrial Estate) Periode Aug 2018	24-Aug-18
1761	Operasional	NAP INFO LINTAS NUSA,PT	42060	2,500,000	Sewa Link NNI Existing <-> Cyber 1 APJII BW 5 Mbps Periode Aug 2018	24-Aug-18
1762	Operasional	WIFIKU INDONESIA, PT	29507993	2,500,000	Sewa Link Cyber ~ Bogor Jl Padjajaran BW 5 Mbps Cust PT. Savero Indohotel Nusantara Periode Aug 2018	24-Aug-18
1763	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000233	2,500,000	Sewa Link LL BBU Bandung <-> Jl. Diponegoro BW 5 Mbps Cust MPR Periode Jul 2018	10-Aug-18
1764	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000234	2,500,000	Sewa Link BBU Bandung <-> Jl Jakarta No 31 Bandung BW 25 Mbps cust STT Tekstil Bandung Periode Jul 2018	10-Aug-18
1765	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000235	2,500,000	Sewa Link LL BBU Bandung <-> Jl Sangkuriang No 14 Bandung BW 30 Mbps Cust Balai Besar Bahan dan Barang Teknik (B4T) Periode Jul 2018	10-Aug-18
1766	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000239	2,500,000	Sewa Link LL BBU Bandung <-> JL. R.E martadinata No 52 Citarum Bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode Jul 2018	10-Aug-18
1767	Operasional	IFORTE GLOBAL INTERNET, PT	0418/IGI-INV/07/18	2,500,000	Sewa Link Cyber ~ Area Gedung Indonesia Power BW 2 Mbps Customer PT. Artha Daya Coalindo Periode Jul 2018	10-Aug-18
1768	Operasional	IFORTE GLOBAL INTERNET, PT	0424/IGI-INV/07/18	2,500,000	Biaya Sewa link Cyber <-> Jalan Lodan Raya BW : 5 Mbps Customer : Yayasan Bunda Mulia Periode Jul'18	10-Aug-18
1769	Operasional	IFORTE GLOBAL INTERNET, PT	0426/IGI-INV/07/18	2,500,000	Sewa Link Lastmile Radio Cyber <-> Gd. Graha Orange BW 5 Mbps Cust PT. Informasi Teknologi Periode Jul 2018	10-Aug-18
1770	Operasional	IFORTE GLOBAL INTERNET, PT	0344/IGI-INV/07/18	2,500,000	By Pemasangan Tower di uri KIIC Support Cust Hotel Puri KIIC (Maligi Permata Industrial Estate) Periode Juli 2018	10-Aug-18
1771	Operasional	NAP INFO LINTAS NUSA,PT	41672	2,500,000	Sewa Link NNI Existing <-> Cyber 1 APJII BW 5 Mbps Periode Jul 2018	10-Aug-18
1772	Operasional	TRANSTECH COMMUNICATION MEDIA, PT	2018/TCM-INV/vii/120-254	2,500,000	Sewa Link LL BBU Bandung <-> Jl Permana No 23 Cimahi Utara BW 10 Mbps Vust Univ Islam Bandung Periode 18 Jul - 17 Aug'18	10-Aug-18
1773	Operasional	TRANSTECH COMMUNICATION MEDIA, PT	2018/TCM-INV/vii/120-255	2,500,000	Sewa Link BBU Bandung <-> Jl Cetarip No 3 KOPO BW 10 Mbps Cust Univ Islam Bandung Periode 18 Jul - 17 Aug'18	10-Aug-18
1774	Operasional	DES TEKNOLOGI INFORMASI	00109/DES/07/2018	2,650,000	Perubahan harga PT. Atlas Solusindo 111239 Sewa Collocation Artha Telekomindo Smg Gombel 1 rack via Desnet & PO 121707 Sewa Collo untuk Support Cust PT. Rejajasa Akses Periode Jul 2018	10-Aug-18
1775	Operasional	IFORTE GLOBAL INTERNET, PT	0422/IGI-INV/07/18	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Jul 2018	10-Aug-18
1776	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000156	3,000,000	Sewa Collo 6U di Gedung Gama Tower Supprot Cust Gen FM Periode Aug 2018	24-Aug-18
1777	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6179	3,000,000	Sewa Link Upgrade LL Batam <-> Komplek Union Industrial Park Batu Ampar From 5 to 7 Mbps Cust PT. Java Velosi Mandiri Periode Aug 2018	24-Aug-18
1778	Operasional	INDOINTERNET, PT	SO-0818-0054981905	3,000,000	Sewa Link LL MMR Indonet <-> Neo Soho BW 2 Mbps Cust PT. Central Retail Indonesia Periode Aug 2018	24-Aug-18
1779	Operasional	MEDIA SARANA DATA,PT	INV/01.0711/019.0818	3,000,000	Sewa Link Cyber <-> Kepatihan Danurajen Jl. Marioboro BW 20 Mbps Cust Diskominfo Pemprov Kaerah Istimewa Yogyakarta Periode Aug 2018	24-Aug-18
1780	Operasional	WIFIKU INDONESIA, PT	29507996	3,000,000	Sewa Link LL Cyber <-> Bidakara 2 Lt 18 BW 10 Mbps Cust PT BCA Asia Periode Aug 2018	24-Aug-18
1781	Operasional	WIFIKU INDONESIA, PT	29507997	3,000,000	Sewa Link LL Cyber <-> Ruko Mutiara taman Palembang, Cengkareng BW 5 Mbps Cust PT. Oromont Symphony Periode Aug 2018	24-Aug-18
1782	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000242	3,000,000	Sewa Link LL BBU Bandung <-> Jl soekarno Hatta BW 600 Mbps Cust PT Walden Global Service Periode Jul 2018	10-Aug-18
1783	Operasional	DES TEKNOLOGI INFORMASI	00110/DES/07/2018	3,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps) dan PO 121949 site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Jul 2018	10-Aug-18
1784	Operasional	Rekajasa akses,PT	INV1807000069	3,000,000	perpanjang ke PO 130114 - Sewa Collo 1/4 Rack Pasaraya Blom M Cust PT. Aplikasi Karya Anak Bangsa Periode Juli 2018	10-Aug-18
1785	Operasional	Rekajasa akses,PT	INV1808000047	3,200,000	Sewa Link Cyber <-> Sentraya BW 4 Mbps Cust Telekomunikasi Indonesia International Periode Aug 2018	24-Aug-18
1786	Operasional	Rekajasa akses,PT	INV1808000053	3,200,000	Sewa Link Cyber <-> The People Cafe Pasar Raya Blok M, Jl. Iskandarsyah, Jakarta BW 4 Mbps cust PT Arthatel Periode Aug 2018	24-Aug-18
1787	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00030947	3,250,000	Sewa Link LL Uniland medan <-> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar utama Periode Aug 2018	24-Aug-18
1788	Operasional	WIFIKU INDONESIA, PT	29508000	3,250,000	Sewa Link LL Cyber <-> Komplek Jembatan Lima Permai BW 10 Mbps Cust PT Murni Upaya Raya Nilai Inti Finance Periode Aug 2018	24-Aug-18



No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1789	Operasional	JALA LINTAS MEDIA, PT	18002955	3,300,000	Sewa Link LL Cyber <> Jl. H. Miing No 71 Ciseeng Parung Bogor BW 2 Mbps Cust PT. Indosat (End: Kemensos) Periode Aug 2018	24-Aug-18
1790	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2979	3,500,000	Renewal Swa Core Kampus UHAMKA Ps rebo 2 Core Cust Universitas Muhammadiyah Profesor Dr. Uhamka (refer PO 118206) Periode Aug 2018	24-Aug-18
1791	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2980	3,500,000	Sewa Link BBU Bandung <> Jl Maribaya Lembang Bandung Upgrade From 30 to 40 mbps Cust Balai Besar Pelatihan Pertanian (BBPP) Periode Aug 2018	24-Aug-18
1792	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1808066	3,500,000	Sewa Link LL Downgrade Cyber <> Jl Kepala Cengkir Raya Blok C From 50 to 20 Mbps Cust PT. Mutubeton Primax (Refer PO 123310) Periode Aug 2018	24-Aug-18
1793	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VIII/120-273	3,500,000	Sewa Link Cyber - Bandung Jl. Ir H. Djuanda BW : 25 Mbps Customer PT. Dinas Peternakan Propinsi Jabar Periode 15 Aug - 14 Sep 2018	24-Aug-18
1794	Operasional	WIFIKU INDONESIA, PT	29507995	3,500,000	Sewa Link LL Cyber <> Hotel POP Bandara Jl Jusein Sastranegara, tangerang BW 20 Mbps Cust PT. Kota Bintang Rahayu Periode Aug 2018	24-Aug-18
1795	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000226	3,500,000	Sewa Link Downgrade Cyber APJII <> Apt Golf Pondok Indah Jakarta Sealatan From 100 to 40 Mbps Cust PT Metropolitan Kentjana (Refer PO 122721) Periode Jul 2018	10-Aug-18
1796	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000228	3,500,000	Sewa Link Cyber ~ Pondok Indah Mall 2 BW 40 Mbps Cust PT. Metropolitan Kentjana Periode Jul 2018	10-Aug-18
1797	Operasional	IFORTE GLOBAL INTERNET, PT	0421/IGI-INV/07/18	3,500,000	Sewa Link Downgrade Cyber <> Puri Imperium untuk Customer STI dari 6 ke 4 Mbps Cust PT. Sampoerna Telekomunikasi Indonesia periode Jul'2018	10-Aug-18
1798	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VII/120-238	3,500,000	Sewa Link Cyber - Bandung Jl. Ir H. Djuanda BW : 25 Mbps Customer PT. Dinas Peternakan Propinsi Jabar Periode 15 Jul - 14 Aug 2018	10-Aug-18
1799	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000144	4,000,000	Sewa Link BBU - PQ Suryasumantri Cust Smartfren Capacity 1 E1 Periode Aug 2018	24-Aug-18
1800	Operasional	AMRON CITINET,PT	110046/ACN/INV/X/17	4,000,000	Sewa Link Downgrade Cyber ~ Labschool Ahmad Dahlan dari 48 ke 10 Mbps Cust YAY Pembina IKIP Jakarta	10-Aug-18
1801	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000231	4,000,000	Link Cyber APJII <> Kementerian Lingkungan Hidup BW 40 Mbps Cust Kementerian Lingkungan Hidup Periode Jul 2018	10-Aug-18
1802	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000255	4,000,000	Biaya Sewa dan Link BBU Bandung <> Jl. Sinarmanah Istana BW 5 Mbps Customer PT. Blessindo Mega Anugrah Periode Jul 2018	10-Aug-18
1803	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000229	4,000,000	Sewa Link BBU - PQ Suryasumantri Cust Smartfren Capacity 1 E1 Periode Jul 2018	10-Aug-18
1804	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	07/18/00009879	4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode Jul 2018	24-Aug-18
1805	Operasional	SUPRA PRIMATAMA NUSANTARA, PT	06/18/00003149	4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode Jun 2018	10-Aug-18
1806	Operasional	AMRON CITINET,PT	120048/ACN/INV/XII/17	4,500,000	Sewa Link Metro Ethernet BW 20 Mbps dari Gedung Cyber ke PT. Acset Indonusa, Jl baturaja Thamrin	24-Aug-18
1807	Operasional	INDOINTERNET. PT	50-0818-0054982113	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 Aug 2018	24-Aug-18
1808	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VIII/120-281R	4,500,000	Sewa Link BBU Bandung <> Kopertis IV Jatinangor BW 25 Mbps Cust KOPERTIS Periode Aug 2018	24-Aug-18
1809	Operasional	AMRON CITINET,PT	110048/ACN/INV/X/17	4,500,000	Sewa Link Metro Ethernet BW 20 Mbps dari Gedung Cyber ke PT. Acset Indonusa, Jl baturaja Thamrin	10-Aug-18
1810	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VII/120-246	4,500,000	Sewa Link BBU Bandung <> Kopertis IV Jatinangor BW 25 Mbps Cust KOPERTIS Periode Jul 2018	10-Aug-18
1811	Operasional	OMADATA INDONESIA	3232	4,550,000	Perpanjangan Sewa Management Cable di Omadata Periode Juli 2018	24-Aug-18
1812	Operasional	OMADATA INDONESIA	3292	4,550,000	Perpanjangan Sewa Management Cable di Omadata Periode Agustus 2018	24-Aug-18
1813	Operasional	NETTOCYBER INDONESIA,PT	CORP/18/08/5195	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode Aug 2018	24-Aug-18
1814	Operasional	NETTOCYBER INDONESIA,PT	CORP/18/07/4506	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode Jul 2018	10-Aug-18
1815	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1808061	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 Aug 2018	24-Aug-18
1816	Operasional	SERPONG MAS TELEMATIKA,PT	2018-VII/000017	4,800,000	Sewa Link Cisaug Tangerang LL 20 Mbps Cust Total Bangun Persada Periode 20 Jul - 19 Aug 2018	10-Aug-18
1817	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2970	5,000,000	Renewal Price via CGS MDP Palembang FO cable Aug'18	24-Aug-18
1818	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2976	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps Aug'18	24-Aug-18
1819	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2993	5,000,000	Sewa Link LL BBU bandung <> UIN Sunan Gunung Djati Kampus II Jl. Raya Cimercang BW 100 Mbps Periode Aug 2018	24-Aug-18
1820	Operasional	ENVISION, PT	05386/MKT/VI/II/KK-08/2018	5,000,000	Sewa Link LL IDC Duren 3 <> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode Aug 2018	24-Aug-18
1821	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000227	5,000,000	Seewa Link Upgrade Cyber <> Wisma Pondok Indah 3 Jakarta Selatan dari 40 ke 100 Mbps (refer PO 122685) Cust PT Metropolitan Kentjana Periode Jul 2018	10-Aug-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1822	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2572	5,000,000	Renewal Price via CGS MDP Palembang FO cable Jul'18	10-Aug-18
1823	Operasional	JALA LINTAS MEDIA, PT	18002460	5,000,000	By Instalasi atas Sewa Link LL Wisma Dharmala <> Kawasan Mega Mas Manado BW 50 Mbps Cust Solusi Transportasi Indonesia 9Grab Manado)	10-Aug-18
1824	Operasional	JALA LINTAS MEDIA, PT	18002461	5,000,000	By Instalasi atas Sewa Link LL Cyber <> Jl Perum Citraland Celebes 1 - Walk Blok A/16 BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia 9Grab Site Makasar 2)	10-Aug-18
1825	Operasional	MEDIANUSA PERMANA, PT	2724	5,100,000	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode Aug 2018	24-Aug-18
1826	Operasional	INDOSAT TBK, PT	0195805678C	5,300,000	Sewa Link LL Cyber 1 <> DRC Indosat JAH BW 10 Mbps Cust PT WITAMI Tunai Mandiri Periode Jul 2018	10-Aug-18
1827	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1808062	5,500,000	Sewa Link Relokasi Link Cyber <> Jl Raya Bojong Indah, Rawa Buaya BW 20 Mbps Cust PT Acset Indonusa Tbk Periode Aug 2018	24-Aug-18
1828	Operasional	SOLNET INDONESIA, PT	002/SI-LL/VIII/2018	5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode 10 Jul - 9 Aug 2018	24-Aug-18
1829	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000230	5,500,000	Sewa Link Gd Cyber APJII - Gd Indosurya 2 El Periode Jul '18	10-Aug-18
1830	Operasional	IFORTE GLOBAL INTERNET, PT	0423/IGI-INV/07/18	5,500,000	Sewa Link Cyber ~ Labschool Rawamangun BW 10 Mbps Customer YAY Pembina UNJ Periode Jul 2018	10-Aug-18
1831	Operasional	SOLUTECH GLOBAL ASIA	10214	5,500,000	Biaya Sewa Router Cisco Untuk Kebutuhan Mahkamah Konstitusi RI Periode 22 Juli 2018 - 22 Agustus 2018	10-Aug-18
1832	Operasional	Hutchison 3 Indonesia,PT	82880	5,700,000	Perpanjangan Sewa Tiang 57 Pole Yogyakarta Untuk Cust.Gameloft Periode Juli 2018	24-Aug-18
1833	Operasional	SOLUTECH GLOBAL ASIA	10216	5,900,000	Renewal Sewa Perangkat Cisco Untuk Support Customer KAI (Refer PO 121008 & 121722) Periode 20 Juli 2018 - 20 Agustus 2018	10-Aug-18
1834	Operasional	MEDIA ANTAR NUSA,PT	020/18/071/S D/0413	5,999,000	By Sewa Radio Existing Link Jl Ring Road Gagak Hitam Tanjung Sari, Medan BW 30 Mbps Cust LPDB Satgas medan Periode Jul 2018 (Refer 129908)	10-Aug-18
1835	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2988	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang Cust PT. Indosat Periode Aug 2018	24-Aug-18
1836	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2975	6,000,000	Sewa core untuk Link Kominfo Tangsel Kapasitas 120Mbps periode Aug'18	24-Aug-18
1837	Operasional	CYBER NETWORK INDONESIA, PT	92780848/CNI-VII/18	6,000,000	Sewa Collocation Penempatan OTB 3 U di Nix Denpasar Support Project Fiberisasi XL Periode Jul 2018	29-Aug-18
1838	Operasional	CYBER NETWORK INDONESIA, PT	92780910/CNI-VIII/18	6,000,000	Sewa Collocation Penempatan OTB 3 U di Nix Denpasar Support Project Fiberisasi XL Periode Aug 2018	29-Aug-18
1839	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000250	6,000,000	Sewa Link Cyber ~ Jl Metro Duta Niaga Blok B5 BW 350 Mbps Cust PT. Metropolitan Kentjana Periode Jul 2018	10-Aug-18
1840	Operasional	IFORTE GLOBAL INTERNET, PT	0427/IGI-INV/07/18	6,000,000	Sewa Link Cyber ~ Jl. Husein Sastranegara Tangerang BW 20 Mbps Cust PT. Cemerlang Jaya Perkasa (Orchardz Hotel Bandara) Periode Jul 2018	10-Aug-18
1841	Operasional	IFORTE GLOBAL INTERNET, PT	0420/IGI-INV/07/18	6,000,000	Sewa Link Cyber ~ UHAMKA Jl. Delima Perumnas klender BW : 10 Mbps Customer : UHAMKA Periode Jul 2018	10-Aug-18
1842	Operasional	LINK NET, PT	15948/CA/LN/VII/18	6,000,000	Sewa Link LL Cyber 1 <> Tegallaga, Kota Bogor BW 30 Mbps Cust PT Solusi Transportasi Indonesia (Grab Bogor) Periode Jul 2018	10-Aug-18
1843	Operasional	LINTAS DATA PRIMA	2043/INV/LDP-AF/VIII/2018	6,300,000	Sewa Link LL INA Yogya <> Nospot Wifi Yogya JAMULI BW 200 Mbps Cust PT. Jaringan Multimedia Indonesia Periode Aug 2018	24-Aug-18
1844	Operasional	LINTAS DATA PRIMA	1778/INV/LDP-AF/VII/2018	6,300,000	Sewa Link LL INA Yogya <> Nospot Wifi Yogya JAMULI BW 200 Mbps Cust PT. Jaringan Multimedia Indonesia Periode Jul 2018	10-Aug-18
1845	Operasional	AMRON CITINET,PT	120047/ACN/INV/XII/17	6,500,000	Sewa Link Cyber <> Jl. Jend Gatot Subroto BW : 75 Mbps Customer PT. Multi Media Arto Sentosa Paramadina	24-Aug-18
1846	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2977	6,500,000	Sewa core untuk link PT INDO WEBHOST KREASI gedung Bank Sumut Lt.8 periode Aug'18	24-Aug-18
1847	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2978	6,500,000	Sewa link Cyber <> Jl. Teuku Tembusai Pekanbaru customer PT Smart Media Pratama periode Aug'18	24-Aug-18
1848	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2981	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Aug 2018	24-Aug-18
1849	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2990	6,500,000	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Cust PT. Fastel Sarana Indonesia Periode Aug 2018	24-Aug-18
1850	Operasional	ENVISION, PT	05408/MKT/VI II/KK-08/2018	6,500,000	Sewa Link Cyber <> Office 88 BW 30 Mbps Cust PT. Markplus Indonesia Periode Aug 2018	24-Aug-18
1851	Operasional	ENVISION, PT	05411/MKT/VI II/KK-08/2018	6,500,000	Sewa Link Cyber <> Kota Kasablanca Office Tower B Lt.3 BW 30 Mbps Cust PT Digital Alpha Indonesia Periode Aug 2018	24-Aug-18
1852	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1808068	6,500,000	Sewa Link Upgrade Refer 125977 Cyber <> Jl Agung Karya, from 10 to 50 Mbps Per 26 Mar 2018 Cust PT Dunia Express Transindo Periode Aug 2018	24-Aug-18
1853	Operasional	INDOINTERNET. PT	SO-0818-0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode Aug 2018	24-Aug-18
1854	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00030319	6,500,000	Sewa Link LL Cyber <> The Garden Center, Cilandak BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia Periode Aug 2018	24-Aug-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1855	Operasional	TECHNOLOGY DATA INDONESIA,PT	035/TDI/VII/2018-fin	6,500,000	By Instalasi dan Sewa Link LL Cyber APJII <> Tambun Selatan BW 10 Mbps (Backup Link) Cust PT Indosat Periode 23 Jul - 31 Jul 2018	24-Aug-18
1856	Operasional	AMRON CITINET,PT	110047/ACN/INV/X/17	6,500,000	Sewa Link Cyber <> Jl. Jend Gatot Subroto BW : 75 Mbps Customer PT. Multi Media Arto Sentosa Paramadina	10-Aug-18
1857	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2579	6,500,000	Sewa core untuk link PT INDO WEBHOST KREASI gedung Bank Sumut Lt.8 periode Jul'18	10-Aug-18
1858	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2580	6,500,000	Sewa link Cyber <> Jl. Teuku Tembusai Pekanbaru customer PT Smart Media Pratama periode Jul'18	10-Aug-18
1859	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2583	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Jul 2018	10-Aug-18
1860	Operasional	INDOINTERNET. PT	SO-0718-0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode Jul 2018	10-Aug-18
1861	Operasional	AMRON CITINET,PT	090052/ACN/INV/IX/17	6,500,000	Sewa Link Cyber <> Jl. Jend Gatot Subroto BW : 75 Mbps Customer PT. Multi Media Arto Sentosa Paramadina	16-Aug-18
1862	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2994	7,000,000	Sewa Link LL BBU Bandung <> ISBI Bandung Jl. Buah batu Cijagra BW 1 Mbps Periode Aug 2018	24-Aug-18
1863	Operasional	INDOINTERNET. PT	SO-0818-0054982498	7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode Aug 2018	24-Aug-18
1864	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000237	7,000,000	Sewa Link LL Upgrade BBU Bandung <> Perum Pesona Margaasih Blok B No 15, bandung dari 100 ke 300 Mbps Cust PT. Palapa Media Indonesia (Refer PO 126024) Periode Jul 2018	10-Aug-18
1865	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000240	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 Jul 2018	10-Aug-18
1866	Operasional	SATNETCOM BALIKPAPAN, PT	18001037	7,000,000	Sewa Link Migrasi Account dari IMI to MTI ruas Cyber <> Balikpapan Media BW : 4 Mbps Customer PT. Mutiara Abadi Periode Jul 2018	10-Aug-18
1867	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1808065	7,500,000	Tagihan atas Kekurangan Link Upgrade POLTEK UI dari 20 to 100 Mbps Refer PO 123012 Periode Aug 2018	24-Aug-18
1868	Operasional	MEDIANUSA PERMANA, PT	2728	7,500,000	Sewa Link Cyber <> Jl. Lanud Sukani Majalengka BW 4 Mbps cust MIPL (China Unicom) Periode Aug 2018	24-Aug-18
1869	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VII/120-253	7,500,000	Sewa Link Cyber 1 <> Ruko Gateway Pasteur BW 100 Mbps Jl Gunung batu No 29-30 Bandung Cust Solusi Transportasi Indonesia bandung (GRAB Bandung) Periode 16 Jul - 15 Aug'18	10-Aug-18
1870	Operasional	GARUDA RIAS TEKNOLOGI, PT	GRT-2018016	7,700,000	Sewa Link LL POP Hotel Bumi Asih <> Sungkap BW 15 Mbps Cust MAN Insan Sendikia & PO 126215 - Sewa Link LL NIX Medan <> Jl Veteran Pasar VIII Manunggal BW 20 Mbps Cust Chairul Tanjung Foundation Periode Aug 2018	24-Aug-18
1871	Operasional	GARUDA RIAS TEKNOLOGI, PT	GRT-2018014	7,700,000	Sewa Link LL POP Hotel Bumi Asih <> Sungkap BW 15 Mbps Cust MAN Insan Sendikia & PO 126215 - Sewa Link LL NIX Medan <> Jl Veteran Pasar VIII Manunggal BW 20 Mbps Cust Chairul Tanjung Foundation Periode Juli 2018	10-Aug-18
1872	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2973	8,000,000	Sewa core link Smartfren bogor periode Aug'18	24-Aug-18
1873	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1808067	8,000,000	Sewa Link Cyber ~ Gd. Trisakti Cut Mutia BW 120 Mbps Cust Yayasan Pendidikan Perbanas Jakarta Periode Aug 2018	24-Aug-18
1874	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1808063	8,000,000	Sewa Link Cyber ~ Bekasi, MTI STIE Trisakti - LL Bekasi BW 100 Mbps Cust YAY Trisakti Periode Aug 2018	24-Aug-18
1875	Operasional	JEMBATAN CITRA NUSANTARA,PT	884B/WL-JCN/18/08	8,000,000	Sewa Link LL Inna garuda <> Ruko Casagra Jl Ring Road Utara Yogyakarta BW 75 Mbps Cust PT Solusi Transportasi Indonesia (GRAB) Yogya Periode Aug 2018	24-Aug-18
1876	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000236	8,000,000	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode Jul 2018	10-Aug-18
1877	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VII/2575	8,000,000	Sewa core link Smartfren bogor periode Jul'18	10-Aug-18
1878	Operasional	CYBERINDO ADITAMA, PT	CBN0016334/0618	8,006,000	Sewa Link LL Cyber APJII <> TIS Sparkle Plaza Building Lt 8-9 BW 20 Mbps Cust MIPL Periode Jun 2018	10-Aug-18
1879	Operasional	MEDIANUSA PERMANA, PT	2726	8,400,000	Sewa Link Upgrade Cyber <> Soewarna Business Park From 1 to 6 Mbps Cust SINGTEL (Soewarna) refer PO 125806 Periode Aug 2018	24-Aug-18
1880	Operasional	MEDIANUSA PERMANA, PT	2727	8,400,000	Sewa Link Upgrade Cyber <> Wisma Raharja 1 to 6 Mbps Cust SINGTEL (Schenker) refer PO 125815 Periode Aug 2018	24-Aug-18
1881	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6180	8,500,000	Renewal Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode Aug 2018	24-Aug-18
1882	Operasional	INDOSAT TBK, PT	0195805678A	8,600,000	Sewa Link LL Cyber <> Jl Camp Sei Mayam, Meliau, Kalimantan Barat BW 5 Mbps Cust PT Bintang Harapan Desa Periode Jul 2018	10-Aug-18
1883	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6181	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 Aug 2018	24-Aug-18
1884	Operasional	JEMBATAN CITRA NUSANTARA,PT	884/WL-JCN/18/08	9,000,000	Sewa Link Upgrade SF Yogya <> Angkasawave Jl Babarsari from 50 to 100 Mbps Cust PT angkasa Sarana Teknik Komunikasi refer PO 123765 Periode Aug 2018	24-Aug-18
1885	Operasional	INDONESIA COMNETS PLUS, PT	201815233	9,000,000	Sewa Link Smartfren data Center <> Brighen Sudiarto Semarang BW 1 E1 Cust Smartfren dan PO 116548 Sewa Link MTI Uniland Medan <> BII Colllction Medan BW 1 E1 Cust Smartfren	31-Aug-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1886	Operasional	INDONESIA COMNETS PLUS, PT	201816654	9,000,000	Sewa Link Smartfren data Center <> Brighen Sudiarto Semarang BW 1 E1 Cust Smartfren dan PO 116548 Sewa Link MTI Uniland Medan <> BII Colllction Medan BW 1 E1 Cust Smartfren Periode Jul 2018	31-Aug-18
1887	Operasional	INDONESIA COMNETS PLUS, PT	201816647	9,000,000	Sewa Link Smartfren data Center <> Brighen Sudiarto Semarang BW 1 E1 Cust Smartfren dan PO 116548 Sewa Link MTI Uniland Medan <> BII Colllction Medan BW 1 E1 Cust Smartfren Periode Jun 2018	31-Aug-18
1888	Operasional	JEMBATAN CITRA NUSANTARA,PT	884/WL-JCN/18/07	9,000,000	Sewa Link Upgrade SF Yogya <> Angkasawave Jl Babarsari from 50 to 100 Mbps Cust PT angkasa Sarana Teknik Komunikasi refer PO 123765 Periode Jul 2018	10-Aug-18
1889	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2987	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Aug 2018	24-Aug-18
1890	Operasional	DUMAI MANDIRI NET,PT	018/INV/DMNET/ET-DMI/VIII/18	9,500,000	Sewa Link MTI Dumai <> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode Aug 2018	24-Aug-18
1891	Operasional	ARTHA TELEKOMINDO, PT	1818349	9,600,000	sewa link Gd.BEJ Tower- Gd.Cyber periode aUG 2018	24-Aug-18
1892	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2972	9,600,000	Renewal Price Bakosurtanal Bogor Periode Aug'18	24-Aug-18
1893	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2974	10,000,000	Sewa core BNPT Bogor periode Aug' 2018	24-Aug-18
1894	Operasional	ENVISION, PT	05368/MKT/VI II/KK-08/2018	10,000,000	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode Aug 2018	24-Aug-18
1895	Operasional	ENVISION, PT	05399/MKT/VI II/KK-08/2018	10,000,000	Sewa Link Cyber <> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode Aug 2018	24-Aug-18
1896	Operasional	ENVISION, PT	3740/INV/MKT/GC/08/18	10,000,000	Sewa Link LL Cyber 1 <> Dinamika Office 8 Gandaria city BW 100 Mbps cust PT Danakita Data Prima Periode Aug 2018	24-Aug-18
1897	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2018/VIII/0003	10,000,000	Sewa 1 Core untuk Link MKN HH <> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Periode Jul 2018	24-Aug-18
1898	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000238	10,000,000	Sewa Link LL Cyber APIII <> Jl. Pantai Indah Kapuk Boulevard BW 200 Mbps Cust Anugerah Indah (Yayasan Budha Tzu Chi) Periode Jul 2018	10-Aug-18
1899	Operasional	DES TEKNOLOGI INFORMASI	00111/DES/07/2018	10,000,000	Site Unika (Jl. Imam Bonjol 186 A 5 Mbps dan Jl Pawiyatan Luhur IV/1 15 Mbps) dan PO 121949 site 1 Unika (Jl. Menteri Supeno No. 35 5 Mbps) Periode Jul 2018	10-Aug-18
1900	Operasional	WIFIKU INDONESIA, PT	29508001	10,403,300	By Instalasi dan Sewa Link LL Cyber <> MUC Building Jakarta Selatan BW 30 Mbps Cust PT. Multi Utama Consultingindo Periode 12 Jul - 31 Aug 2018	24-Aug-18
1901	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000245	10,500,000	Sewa Link LL Cyber 1 <> Gedung Gama Tower Lt 70 BW 20 Mbps Cust PT Suara Irama Indah Periode Jul 2018	10-Aug-18
1902	Operasional	SINERGI INTI ANDALAN PRIMA,PT	0007/SIAP-INV/VII2018	10,800,000	Sewa Link LL NIX Bali <> Jl Nangka Denpasar bali BW 100 Mbps Cust PT. Sampoerna dan PO 127504 - Sewa Link LL NIX Bali <> Jl. Petitenget No 51 B, Kuta Utara, Bali BW 10 Mbps Cust PT. Total Bangun Persada Periode Jul 2018	10-Aug-18
1903	Operasional	MEDIANUSA PERMANA, PT	2723	11,000,000	Sewa Link Cyber ~ Jl. Inspeksi Cakung Drain Cilincing BW 10 Mbps Cust Indosat Periode Aug 2018	24-Aug-18
1904	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6184	11,500,000	By Instalasi dan Sewa Link IDC Batam <> Jl Brigjen Katamso, Batam BW 10 Mbps Support Cust PT Inti Energi Line Periode 15 Jul - 31 Aug 2018	24-Aug-18
1905	Operasional	IDC INDONESIA. PT	IDC-2676/01-08/18/RC	11,500,000	Perpanjangan+Update Harga Sewa Rack Collo No Spring 191 (Refer PO 128344) Periode Aug 2018	24-Aug-18
1906	Operasional	CBN NUSANTARA, PT	CBN9018209/0818	12,000,000	By Crossconnect UPT Cat 6 Cable MTI <> MMR <> CTRLS di Nex Sdata Center (Cyber 2) Support Cust PT Kaldu Sari Nabati (BAST Per 13 Jul 2018)	24-Aug-18
1907	Operasional	CBN NUSANTARA, PT	CBN9018204/0818	12,000,000	By Crossconnect UPT Cat 6 Cable MTI <> MMR <> New Media di Nex Data Center (Cyber 2) Support Cust PT New Media (BAST Per 6 Jul 2018)	24-Aug-18
1908	Operasional	AMRON CITINET,PT	110045/ACN/INV/X/17	12,000,000	Sewa Link LL cyber APIII <> Jl Cabe Raya Pondok Cabe BW 200 Mbps Cust Univ Terbuka	10-Aug-18
1909	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1808064	12,500,000	Sewa Link Upgrade Cyber <> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan (refer PO 122371) Periode Aug 2018	24-Aug-18
1910	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1808060	12,721,000	Sewa Link Cyber <> Cileduk Cust British International School 200 Mbps (refer PO 119057) Periode Aug 2018	24-Aug-18
1911	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0020	12,750,000	By Collocation and FO Connection Periode Aug 2018	10-Aug-18
1912	Operasional	CIRCLECOM NUSANTARA INDONESIA,PT	0110/LA/MTI/VIII/18	13,000,000	Sewa Link LL Cyber APIII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode Aug 2018	24-Aug-18
1913	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/181/08/18	13,000,000	Sewa Link MTI Karawang <> Jl Inspeksi Tarum Barat, Karawang BW 60 Mbps Cust PT H-one Kogi Prima Technologies Indonesia Periode Aug 2018	24-Aug-18
1914	Operasional	CIRCLECOM NUSANTARA INDONESIA, PT	0094/LA/MTI/VII/18	13,000,000	Sewa Link LL Cyber APIII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode Jul 2018	10-Aug-18
1915	Operasional	CBN NUSANTARA, PT	CBN9017686/0818	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A (Refer PO 126869) Periode Aug 2018	24-Aug-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1916	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2989	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Aug 2018	24-Aug-18
1917	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2997	14,000,000	Sewa Link Telkomsel Renon <> NIX Denpasar 2 core Cust PT. Indosat Periode Aug 2018	24-Aug-18
1918	Operasional	INDOINTERNET. PT	SO-0818-0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode Aug 2018	24-Aug-18
1919	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2996	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Aug 2018	24-Aug-18
1920	Operasional	WAHANA INTERNET NUSANTARA,PT	INV/BNW/182/08/18	17,000,000	Sewa Link Karawang <> Univ Singaperbangsa Karawang (UNSIKA) BW 150 Mbps Cust UNSIKA Periode Aug 2018	24-Aug-18
1921	Operasional	COMET DATA CONNECT,PT	043/INV-CDC/VIII/18	17,200,000	Sewa Perangkat AP & Manage Service Untuk Support Customer UNISBA Bandung Periode 25 Juli 2018 - 24 Agustus 2018	24-Aug-18
1922	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2018/VIII/0004	18,000,000	By Bulanan Link HH Moratel <> LKPP Epicentrum BW 2 Core Cust Lembaga Kebijakan Pengadaan Barang atau Jasa Pemerintahan Periode 2 Jul - 1 Aug'18	24-Aug-18
1923	Operasional	DUMAI MANDIRI NET,PT	017/INV/DMNET-PKU/VIII/18	18,500,000	Sewa Link LL POP Wan XP Pekanbaru <> Univ Islam Riau BW 200 Mbps Cust Univ Islam Riau Periode Aug 2018	24-Aug-18
1924	Operasional	MEDIANUSA PERMANA, PT	2725	19,200,000	Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode Aug 2018	24-Aug-18
1925	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2018/CGS-INV/VIII/2992	20,000,000	Sewa Link 2 core NIX Denpasar <> H3I celuk Bali Main+ Redundant Cut PT. Hitichon 3 Indonesia Periode Aug 2018	24-Aug-18
1926	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2018/VII/0010	20,000,000	Sewa 1 Core untuk Link MKN HH <> LKPP Epicentrum Cust Lembaga Kebijakan Pengadaan Barang dan Jasa Periode 1 May - 30 Jun 2018	10-Aug-18
1927	Operasional	Rekajasa akses,PT	INV1808000066	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 Aug 2018	24-Aug-18
1928	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1807000249	25,837,500	Sewa Link LL MMR Gama Tower <> Gama Tower It 16 jl HR Rasuna Said BW 53 Mbps Cust PT Aisensum Big Data Analytcs Periode Jul 2018	10-Aug-18
1929	Operasional	SOLUTECH GLOBAL ASIA	10212	29,000,000	Biaya Kebutuhan ASR 1001-X Site Kemendesa Kalibata Periode 14 Juli 2018 - 14 Agustus 2018	10-Aug-18
1930	Operasional	SOLUTECH GLOBAL ASIA	10211	29,000,000	Biaya Sewa Router Cisco ASR 1001-X Customer Kemendesa Abdul Muiz Periode 14 Juli 2018 - 14 Agustus 2018	10-Aug-18
1931	Operasional	SOLUTECH GLOBAL ASIA	10215	29,000,000	Sewa 1 Unit Router Cisco 1001x Jakarta Kemnaker Periode 21 Juli 2018 - 21 Agustus 2018	10-Aug-18
1932	Operasional	JALA LINTAS MEDIA, PT	18002463	34,838,700	Sewa Link LL Cyber <> Jl Perum Citraland Celebes 1 - Walk Blok A/16 BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia 9Grab Site Makasar 2) Periode 22 May - 31 Jul 2018	10-Aug-18
1933	Operasional	CYBER NETWORK INDONESIA, PT	92780759/CNI-VII/18	39,300,000	Sewa link	29-Aug-18
1934	Operasional	CYBER NETWORK INDONESIA, PT	92780901/CNI-VIII/18	39,300,000	Sewa link	29-Aug-18
1935	Operasional	INDONESIA COMNETS PLUS, PT	201816650	49,000,000	Renewal per 1 jan 2017 pekerjaan Colocation Site Icon+ Banyung Lencir, Betung, Kayu Agung, Gumawang, Menggala, Kotabumi, Tegineneng Coko 1 Rack Periode Juni 2018	31-Aug-18
1936	Operasional	INDONESIA COMNETS PLUS, PT	201816659	49,000,000	Renewal per 1 jan 2017 pekerjaan Colocation Site Icon+ Banyung Lencir, Betung, Kayu Agung, Gumawang, Menggala, Kotabumi, Tegineneng Coko 1 Rack Periode Juli 2018	31-Aug-18
1937	Operasional	JALA LINTAS MEDIA, PT	18002462	49,677,400	Sewa Link LL Wisma Dharmala <> Kawasan Mega Mas Manado BW 50 Mbps Cust Solusi Transportasi Indonesia 9Grab Manado) Periode 17 May - 31 Jul 2018	10-Aug-18
1938	Operasional	MULTI KONTROL NUSANTARA, PT	MKN-M/2018/VII/0015	72,000,000	By Bulanan Link HH Moratel <> LKPP Epicentrum BW 2 Core Cust Lembaga Kebijakan Pengadaan Barang atau Jasa Pemerintahan Periode 2 Mar - 1 Jul'18	10-Aug-18
1939	Operasional	INDOSAT TBK, PT	0195796596A	80,000,000	Sewa Link SWAP Jakarta <> Medan BW 1 Gbps Support PT. Mora Telematika Indonesia Periode Jul 2018	24-Aug-18
1940	Operasional	IDC INDONESIA. PT	IDC.3D-2702/01-08/18/RC	92,100,000	Biaya Perpanjangan+Update Harga Sewa Collocation (Refer PO 127626) Periode Aug 2018	24-Aug-18
1941	Operasional	MEGA AKSES PERSADA	MAP-INV18060005	132,250,000	Sewa link	24-Aug-18
1942	Operasional	APLIKANUSA LINTASARTA, PT	0021262/18	170,737,000	Sewa link	29-Aug-18
1943	Operasional	APLIKANUSA LINTASARTA, PT	0026288/18	197,317,000	Sewa link	29-Aug-18
1944	Operasional	TECHNOLOGY DATA INDONESIA,PT	015/TDI/VII/2018-fin	262,991,100	Sewa link	10-Aug-18
1945	Operasional	INDONESIA COMNETS PLUS, PT	201815240	619,725,000	Sewa link	31-Aug-18
1946	Operasional	INDONESIA COMNETS PLUS, PT	201815245	619,725,000	Sewa link	31-Aug-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1947	Operasional	INDONESIA COMNETS PLUS, PT	201815242	853,550,000	Sewa link	31-Aug-18
1948	Operasional	INDONESIA COMNETS PLUS, PT	201816652	853,550,000	Sewa link	31-Aug-18
1949	Operasional	INDONESIA COMNETS PLUS, PT	201816646	853,550,000	Sewa link	31-Aug-18
1950	Operasional	INDOSAT TBK, PT	0195800215	8,000,000	Sewa Collo 1/2 Rack di IDC Duren Tiga Support Cust Universitas Indonesia Periode Jul 2018	10-Aug-18
1951	Operasional	INDOSAT TBK, PT	0195805333	315,000,000	Sewa Link LL Medan <> Batam BW 3800 Mbps Cust PT Smartfren Telecom Tbk Periode Jul 2018	10-Aug-18
1952	Operasional	INDOSAT TBK, PT	0195800214	143,920,000	Sewa Link Upgrade Medan <> Aceh From 450 to 500 Mbps Cust PT. Smartfren Telecom Periode Jul 2018	10-Aug-18
1953	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1011006004180731	6,016,000	Sewa Link MMR Gd Jagat <> Sekar Prima Abadi BW 10 Mbps Cust PT Sekar Prima Abadi Periode Juli 2018	10-Aug-18
1954	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1011006004180731	6,016,000	Sewa Link MMR Gd Jagat <> Sekar Prima Abadi BW 10 Mbps Cust PT Sekar Prima Abadi Periode Aug 2018	10-Aug-18
1955	Operasional	INTEGRA KREASITAMA SOLUSINDO, PT	1011006004180630	10,016,000	By Instalasi & Sewa Link MMR Gd Jagat <> Sekar Prima Abadi BW 10 Mbps Cust PT Sekar Prima Abadi Periode 1 - 30 Jun 2018	10-Aug-18
1956	Operasional	NTT Indonesia Nexcenter	0000000514	13,500,000	By Crossconnect for KT Business Marketing Cust Singtel SO: 232/SO/MMR/17 (BAST per 12 Oct 2017)	13-Aug-18
1957	Operasional	NTT Indonesia Nexcenter	0000000580	1,500,000	Sewa Collo 1U di MMT Lt 3 CSF Support Cust PT. Citra Multi Periode Jul 2018	13-Aug-18
1958	Operasional	NTT Indonesia Nexcenter	0000000693	54,900,000	Perpanjangan DC Service for Rack/Cabinet In Collocation Area (Size: 45Ux600x1100mm) With N+1 Configuration Total Primary Power and Redundant Power (10 Ampere) Q.2 Periode Jul - Sept 2018	13-Aug-18
1959	Operasional	NTT Indonesia Nexcenter	0000000694	153,000,000	Biaya sewa rack di NTT Indonesia Nexcenter Q3 periode Jul - Sept 2018	13-Aug-18
1960	Operasional	NTT Indonesia Nexcenter	0000000695	45,000,000	Data Center Service For Additional Power Per 1.1 KVA Q3 (Periode Jul - Sept 2018) refer PO 126785	13-Aug-18
1961	Operasional	NTT Indonesia Nexcenter	0000000692	24,900,000	Sewa Collo 45U With 2N UPS & Power 2.2 KVA (10A) Periode Jul'18	13-Aug-18
1962	Operasional	PARSAORAN GLOBAL DATATRANS,PT	14025000	12,750,000	Sewa Link Cyber 1 <> Jl Warung Buncit No 8 BW 25 Mbps Cust PT. Giesecke & Devrient dan PO 129479 Sewa Link Sentra Industri PIK BW 100 Mbps Cust Distribusi Indonesia Unggul Periode Aug 2018	24-Aug-18
1963	Operasional	TELKOM DES,PT	4.90042E+18	48,000,000	Sewa Link Cyber <> Gedung Menara BCA Lt 53 BW 200 Mbps ID 4701026-0031081436 Cust Bara Alam Utama Periode Apr 2018	10-Aug-18
1964	Operasional	TELKOM DES,PT	490041700008201805	48,000,000	Sewa Link Cyber <> Gedung Menara BCA Lt 53 BW 200 Mbps ID 4701026-0031081436 Cust Bara Alam Utama Periode May 2018	10-Aug-18
1965	Operasional	TELKOM DES,PT	490041700009201806	48,000,000	Sewa Link Cyber <> Gedung Menara BCA Lt 53 BW 200 Mbps ID 4701026-0031081436 Cust Bara Alam Utama Periode Jun 2018	10-Aug-18
1966	Operasional	TELKOM DES,PT	4900417000010201807	48,000,000	Sewa Link Cyber <> Gedung Menara BCA Lt 53 BW 200 Mbps ID 4701026-0031081436 Cust Bara Alam Utama Periode Jul 2018	10-Aug-18
1967	Operasional	DATA UTAMA	4128/MTI02/08/2018	909,091	Sewa Link LL Cyber <> Jl Rawa Pulogadung BW 1 Mbps Cust PT Assab Steels Indonesia (Refer PO 127672) Periode Aug 2018	24-Aug-18
1968	Operasional	INDOSAT TBK, PT	0195796596C	94,383,333	Sewa Link Upgrade Link batam <> Singkawang BW 20 to 70 Mbps Cust Moratel (PRB) - Refer 128960 Periode 12 Jun - 31 Jul 2018	24-Aug-18
1969	Operasional	CYBER NETWORK INDONESIA, PT	92780725/CNI-VI/18	6,387,096	Sewa Collocation Penempatan OTB 3 U di Nix Denpasar Support Project Fiberisasi XL Periode 30 May - 30 Jun 2018	29-Aug-18
1970	Operasional	MEGA AKSES PERSADA	MAP-INV18070003	98,427,418	sewa link	24-Aug-18
1971	Operasional	BINA INFORMATIKA SOLUSI,PT	BITS127356	6,500,000	By Instalasi atas Sewa Link LL MTI Cirebon <> PT. Jasa Marga Palikanci BW 20 Mbps Cust PT Jasa Marga Persero Cab Palikanci	7-Sep-18
1972	Operasional	BINA INFORMATIKA SOLUSI,PT	BITS127354	7,000,000	Sewa Link LL MTI Cirebon <> PT. Jasa Marga Palikanci BW 20 Mbps Cust PT Jasa Marga Persero Cab Palikanci Periode 1 - 31 Aug 2018	7-Sep-18
1973	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000140	3,500,000	Sewa Link Downgrade Cyber APJII <> Apt Golf Pondok Indah Jakarta Sealatan From 100 to 40 Mbps Cust PT Metropolitan Kentjana (Refer PO 122721) Periode Aug 2018	7-Sep-18
1974	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000141	5,000,000	Seewa Link Upgrade Cyber <> Wisma Pondok Indah 3 Jakarta Selatan dari 40 ke 100 Mbps (refer PO 122685) Cust PT Metropolitan Kentjana Periode Aug 2018	7-Sep-18
1975	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000142	3,500,000	Sewa Link Cyber ~ Pondok Indah Mall 2 BW 40 Mbps Cust PT. Metropolitan Kentjana Periode Aug 2018	7-Sep-18
1976	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000143	6,000,000	Sewa Link Cyber ~ Jl Metro Duta Niaga Blok B5 BW 350 Mbps Cust PT. Metropolitan Kentjana Periode Aug 2018	7-Sep-18
1977	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000145	4,000,000	Link Cyber APJII <> Kementrial Lingkungan Hidup BW 40 Mbps Cust Kementrian Lingkungan Hidup Periode Aug 2018	7-Sep-18
1978	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000146	2,000,000	Sewa Link BBU Bandung <> Wisma Monex BW 5 Mbps Cust Pt. Persada Nusantara Telekomunikasi Periode Aug 2018	7-Sep-18
1979	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000147	2,500,000	Sewa Link BBU Bandung <> Jl Jakarta No 31 Bandung BW 25 Mbps cust STT Tekstil Bandung Periode Aug 2018	7-Sep-18
1980	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000148	8,000,000	Sewa Link Cyber <> Jl Panjang No 8A Kebon Jeruk BW 300 Mbps Cust PT. Penerbitan Sarana Bobo Periode Aug 2018	7-Sep-18
1981	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000149	7,000,000	Sewa Link LL Upgrade BBU Bandung <> Perum Pesona Margaasih Blok B No 15, bandung dari 100 ke 300 Mbps Cust PT. Palapa Media Indonesia (Refer PO 126024) Periode Aug 2018	7-Sep-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1982	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000150	10,000,000	Sewa Link LL Cyber APJII <> Jl. Pantai Indah Kapuk Boulevard BW 200 Mbps Cust Anugerah Indah (Yayasan Budha Tzu Chi) Periode Aug 2018	7-Sep-18
1983	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000151	2,500,000	Sewa Link LL BBU Bandung <> JL. R.E martadinata No 52 Citarum bandung BW 50 Mbps Cust Yayasan Taruna Bakti Periode Aug 2018	7-Sep-18
1984	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000152	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 Aug 2018	7-Sep-18
1985	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000153	1,500,000	Sewa Link LL BBU Bandung <> Jl BKR No 83 BW 5 Mbps Cust PT Kudo Teknologi Indonesia Periode Aug 2018	7-Sep-18
1986	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000154	3,000,000	Sewa Link LL BBU Bandung <> Jl soekarno Hatta BW 600 Mbps Cust PT Walden Global Service Periode Aug 2018	7-Sep-18
1987	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000155	1,500,000	Sewa Link LL BBU Bandung <> Jl. Pajajaran BW 5 Mbps Cust PT. Solar Service Indonesia Periode Aug 2018	7-Sep-18
1988	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000157	10,500,000	Sewa Link LL Cyber 1 <> Gedung Gama Tower Lt 70 BW 20 Mbps Cust PT Suara Irama Indah Periode Aug 2018	7-Sep-18
1989	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000158	1,400,000	Sewa Link LL BBU Bandung <> Jl Soekarno Hatta, Buah Batu, Bandung BW 20 Mbps Cust PT Tirta Utama Abadi Periode Aug 2018	7-Sep-18
1990	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000159	1,500,000	Sewa Link LL BBU Bandung <> AL Islam Hospital Bandung BW 10 Mbps Cust Universitas Islam Bandung Periode Aug 2018	7-Sep-18
1991	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000161	25,837,500	Sewa Link LL MMR Gama Tower <> Gama Tower It 16 jl HR Rasuna Said BW 53 Mbps Cust PT Aisensum Big Data Analytcs Periode Aug 2018	7-Sep-18
1992	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000162	5,790,323	By Instalasi dan Sewa Link LL BBU Bandung <> Jl Bojong Raya Bandung BW 50 Mbps Cust PT Richeese Julinere Indonesia Periode 12 Jul - 31 Aug 2018	7-Sep-18
1993	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000166	2,500,000	Sewa Link LL BBU Bandung <> Jl. Diponegoro BW 5 Mbps Cust MPR Periode Aug 2018	7-Sep-18
1994	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000171	516,129	Biaya Sewa dan Link BBU Bandung <> Jl. Sinarmanah Istana BW 5 Mbps Customer PT. Blessindo Mega Anugrah Periode 1 - 4 Aug 2018	7-Sep-18
1995	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000160	1,500,000	Sewa Link LL BBU Bandung <> Muhammadiyah Of Bandung BW 10 Mbps Cust Univ Islam Bandung (UNISBA) Periode Aug 2018	7-Sep-18
1996	Operasional	BIT TEKNOLOGI NUSANTARA, PT	INV1808000167	2,500,000	Sewa Link Upgrade BBU Bandung <> Jl Sangkuriang from 30 to 35 Mbps Cust Balai Besar Bahan dan Barang Teknik (B4T) Periode Aug 2018	7-Sep-18
1997	Operasional	JALA LINTAS MEDIA, PT	18002790	3,000,000	Sewa Link LL Cyber <> BNPT Permata Sentul BW 10 Mbps Cust BNPT Sentul Periode Aug 2018	7-Sep-18
1998	Operasional	JALA LINTAS MEDIA, PT	18002791	3,000,000	Sewa Link LL Cyber <> BNPT Permata Sentul BW 10 Mbps Cust BNPT Sentul Periode Aug 2018	7-Sep-18
1999	Operasional	JALA LINTAS MEDIA, PT	18002929	15,000,000	Sewa Link LL Cyber <> Jl Perum Citraland Celebes 1 - Walk Blok A/16 BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia 9Grab Site Makasar 2) Periode Aug 2018	7-Sep-18
2000	Operasional	JALA LINTAS MEDIA, PT	18002930	20,000,000	Sewa Link LL Wisma Dharmala <> Kawasan Mega Mas Manado BW 50 Mbps Cust Solusi Transportasi Indonesia 9Grab Manado) Periode Aug 2018	7-Sep-18
2001	Operasional	JALA LINTAS MEDIA, PT	18002942	13,500,000	Sewa Link LL Cyber <> Jl. Jend Sudirman Km3 Kotabumi, Purwakarta, Cilegon Banten BW 50 Mbps Cust Universitas Sultan Ageng Tirtayasa Periode Aug'18	7-Sep-18
2002	Operasional	JALA LINTAS MEDIA, PT	18003100	2,000,000	By Instalasi atas Sewa Link LL Cyber <> PT Franks Indonesia HO Fatmawati BW 5 Mbps Cust Franks Indonesia HO Duta Mas Fatmawati	7-Sep-18
2003	Operasional	JALA LINTAS MEDIA, PT	18003099	6,000,000	Sewa Link LL Cyber <> PT Franks Indonesia HO Fatmawati BW 5 Mbps Cust Franks Indonesia HO Duta Mas Fatmawati Periode 1 Jul - 31 Aug 2018	7-Sep-18
2004	Operasional	JALA LINTAS MEDIA, PT	18003121	3,548,400	Sewa Link Cyber ~ Jl. Raya Kerangan BW 20 Mbps Customer Universitas Mercubuana Periode 1 - 20 Jul 2018	7-Sep-18
2005	Operasional	JARINGAN LINTAS UTARA. PT	015/VIII/INV-JTR/18	14,000,000	Sewa Link Hotel Inna garuda <> Parangteritis (Lab Geospasial) BW 60 Mbps Cust Badan Informasi Geospasioal (Refer Po125034) Periode Aug 2018	7-Sep-18
2006	Operasional	Rekajasa akses,PT	INV1807000069	3,000,000	perpanjang ke PO 130114 - Sewa Collo 1/4 Rack Pasaraya Blom M Cust PT. Aplikasi Karya Anak Bangsa Periode Juli 2018	7-Sep-18
2007	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ180712755R	5,000,000	Sewa Link LL Cyber <> KM 7 Jl raya Cileungsi, Bogor BW 20 Mbps cust PT Acset Indonusa Periode Aug 2018	7-Sep-18
2008	Operasional	TUJUH DELAPAN SEMBILAN NET,PT	PJ180712754R	5,500,000	Sewa Link Cyber <> Jl. raya Jonggol cariu BW 20 Mbps Cust PT Acset Indonesia Tbk Periode Aug 2018	7-Sep-18
2009	Operasional	AMRON CITINET,PT	120044/ACN/INV/XII/17	4,000,000	Sewa Link Downgrade Cyber ~ Labschool Ahmad Dahlan dari 48 ke 10 Mbps Cust YAY Pembina IKIP Jakarta	10-Sep-18
2010	Operasional	AMRON CITINET,PT	010036/ACN/INV/I/18	5,000,000	By Instalasi atas Sewa Link LL cyber <> Jl RS Fatmawati No 9 BW 55 Mbps Cust PT Astra Sedaya Finance	10-Sep-18
2011	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6183	15,000,000	By Instalasi dan Sewa Link LL IDC Batam <> Sei Raya, Kep Riau BW 30 Mbps Support Cust PT Multi Osean Shipyard Periode 1 - 31 Aug 2018	10-Sep-18
2012	Operasional	CYBERINDO ADITAMA, PT	CBN0010893/0718	5,506,000	Local loop Upgrade Cyber <> Setia Budi 4 Mbpsperiode Jul'18	10-Sep-18
2013	Operasional	CYBERINDO ADITAMA, PT	CBN0014536/0718	3,006,000	Sewa Link LL Cyber APJII <> Jl. Gd. Manggala Wanabakti BW 2 Mbps Cust Balitbang dan Inovasi Kementerian Lingkungan Hidup dan Kehutanan Periode Jul 2018	10-Sep-18
2014	Operasional	CYBERINDO ADITAMA, PT	CBN0014399/0818	3,006,000	Sewa Link LL Cyber APJII <> Jl. Gd. Manggala Wanabakti BW 2 Mbps Cust Balitbang dan Inovasi Kementerian Lingkungan Hidup dan Kehutanan Periode Aug 2018	10-Sep-18
2015	Operasional	CYBERINDO ADITAMA, PT	CBN0017531/0718	19,506,000	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode Jul 2018	10-Sep-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
2016	Operasional	CYBERINDO ADITAMA, PT	CBN0017307/0818	19,506,000	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode Aug 2018	10-Sep-18
2017	Operasional	CYBERINDO ADITAMA, PT	CBN0015383/0818	5,006,000	Sewa Link LL Cyber 1 <> Menara Karya Jl. HR Rasuna said, Kuningan Setiabudi BW 15 Mbps Cust SF Consulting Peirode Aug 2018	10-Sep-18
2018	Operasional	CYBERINDO ADITAMA, PT	CBN0016281/0718	8,006,000	Sewa Link LL Cyber APJII <> TIS Sparkle Plaza Building Lt 8-9 BW 20 Mbps Cust MIPL Periode Jul 2018	10-Sep-18
2019	Operasional	CYBERINDO ADITAMA, PT	CBN0016083/0818	8,006,000	Sewa Link LL Cyber APJII <> TIS Sparkle Plaza Building Lt 8-9 BW 20 Mbps Cust MIPL Periode Aug 2018	10-Sep-18
2020	Operasional	DATA UTAMA	4131/MTI03/08/2018	1,000,000	Sewa link Wisma Dharmala <> Sidoarjo BW : 1 Mbps Customer : PT Citra Multi Service Periode Aug '18	10-Sep-18
2021	Operasional	GRAHA ANUGERAH SEJAHTERA, PT	1808206	1,935,000	Sewa Upgrade Cyber 1 <> Cut Meutia No 2 Bekasi BW 150 Mbps (Kebutuhan BOD 2 Bulan) Cust STIE Trisakti Bekasi (Refer PO 121866) Periode 2 - 31 Aug 2018	10-Sep-18
2022	Operasional	JETCOMS NETINDO, PT	98/JN/ACC/08/2018	18,500,000	Sewa Link Upgrade Cyber <> Tower BEJ dari 35 Mbps ke 37 Mbps Customer CNOOC dan 121046 Sewa Link Proteksi Cyber <> Gd bursa Efek Indonesia Tower (BEJ) BW 15 Mbps Customer CNOOC Periode JAug 2018	10-Sep-18
2023	Operasional	MEGA AKSES PERSADA	MAP-INV18080002	33,750,000	Sewa link	10-Sep-18
2024	Operasional	NTT Indonesia Nexcenter	838	1,500,000	Sewa Collo 1U di MMT Lt 3 CSF Support Cust PT. Citra Multi Periode Aug 2018	10-Sep-18
2025	Operasional	NTT Indonesia Nexcenter	1006	24,900,000	Sewa Collo 45U With 2N UPS & Power 2.2 KVA (10A) Periode Aug'18	10-Sep-18
2026	Operasional	SATNETCOM BALIKPAPAN, PT	18001233	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 1 - 31 Aug 2018	10-Sep-18
2027	Operasional	SINERGI INTI ANDALAN PRIMA,PT	007/SIAP-INV/VIII/2018	10,773,100	Sewa Link LL NIX Bali <> Jl Nangka Denpasar bali BW 100 Mbps Cust PT. Sampoerna dan PO 127504 - Sewa Link LL NIX Bali <> Jl. Petitenget No 51 B, Kuta Utara, Bali BW 10 Mbps Cust PT. Total Bangun Persada Periode Aug 2018	10-Sep-18
2028	Operasional	SOLUSI MEDIA SEMESTA, PT	Rack/SMS/2018/VIII/606	8,500,000	Sewa Rack Collocation 1 rack 45U Via solusi Media Semesta ( Rack ) periode Aug'18	10-Sep-18
2029	Operasional	SOLUSI MEDIA SEMESTA, PT	OTR/SMS/2018/VIII/607	1,137,500	Sewa Link	10-Sep-18
2030	Operasional	TELKOM DWS	1617/NTS/KU.370/DCI/2018	1,089,755,396	Sewa Link	10-Sep-18
2031	Operasional	TECHNOLOGY DATA INDONESIA,PT	015/TDI/VIII/2018-fin	229,033,900	Sewa Link	12-Sep-18
2032	Operasional	ANUGERAH PRATAMA INDONESIA,PT	INV/API-0021	12,750,000	By Collocation and FO Connection Periode Sept 2018	13-Sep-18
2033	Operasional	POWER TELECOM,PT	1808/SLO/014	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode Aug 2018	13-Sep-18
2034	Operasional	POWER TELECOM,PT	1808/SLO/013	1,818,182	sewa core & colo PGS Solo - Beteng periode Aug'18	13-Sep-18
2035	Operasional	ADHITYA MANDIRI PRATAMA. PT	FA-201808-01066	112,894,800	Inventory Non BP Pembelian Patchcord Untuk Stock Eng Trans Access	21-Sep-18
2036	Operasional	AMRON CITINET,PT	010033/ACN/INV/I/18	84,000,000	Sewa Link LL cyber APJII <> Jl Cabe Raya Pondok Cabe BW 200 Mbps Cust Univ Terbuka	21-Sep-18
2037	Operasional	AMRON CITINET,PT	010034/ACN/INV/I/18	28,000,000	Sewa Link Downgrade Cyber ~ Labschool Ahmad Dahlan dari 48 ke 10 Mbps Cust YAY Pembina IKIP Jakarta	21-Sep-18
2038	Operasional	AMRON CITINET,PT	010035/ACN/INV/I/18	31,500,000	Sewa Link Metro Ethernet BW 20 Mbps dari Gedung Cyber ke PT. Acset Indonusa, Jl baturaja Thamrin	21-Sep-18
2039	Operasional	AMRON CITINET,PT	010037/ACN/INV/I/18	1,650,000	Sewa Link LL cyber <> Jl RS Fatmawati No 9 BW 55 Mbps Cust PT Astra Sedaya Finance	21-Sep-18
2040	Operasional	AMRON CITINET,PT	010038/ACN/INV/I/18	5,000,000	By Instalasi atas Sewa Link LL Cyber <> Jl MH Thamrin No 10 BW 20 Mbps Cust PT Total Bangun Persada	21-Sep-18
2041	Operasional	AMRON CITINET,PT	010039/ACN/INV/I/18	3,483,871	Sewa Link LL Cyber <> Jl MH Thamrin No 10 BW 20 Mbps Cust PT Total Bangun Persada	21-Sep-18
2042	Operasional	BICC BERCA CABLES, PT	305/VIII/2018/BBC	67,840,000	LP After Delivery Material Kabel FO ADSS 96 Core Sebanyak 4.000 Meter Untuk Stock Maintenance FTTH Area Jabodetabek Periode April - Juni 2018	21-Sep-18
2043	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6315	2,000,000	Sewa Link Graha Pena (IDC Batam) <> Jl. Kuda Laut Sungai Jodoh Batu Ampar BW 5 Mbps Cust Bendahara Pengeluaran KPU BEA dan Cukai Tipe B Batam Periode Sep 2018	21-Sep-18
2044	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6316	3,000,000	Sewa Link Upgrade LL Batam <> Komplek Union Industrial Park Batu Ampar From 5 to 7 Mbps Cust PT. Java Velosi Mandiri Periode Sep 2018	21-Sep-18
2045	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6317	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 Sep 2018	21-Sep-18
2046	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6318	8,500,000	Renewal Cust: Dinas Kebersihan dan Pertamanan LL 125 Mbps Periode Sep 2018	21-Sep-18
2047	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6319	5,000,000	Sewa Link IDC Batam <> Jl Brigjen Katamsno, Batam BW 10 Mbps Support Cust PT Inti Energi Line Periode Sep 2018	21-Sep-18
2048	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6320	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 Sep 2018	21-Sep-18
2049	Operasional	CIPTA INFORMATIKA CEMERLANG, PT	CIC18-6321	13,000,000	Sewa Link LL IDC Batam <> Sei Raya, Kep Riau BW 30 Mbps Support Cust PT Multi Osean Shipyard Periode Sep 2018	21-Sep-18



No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
2050	Operasional	CYBERINDO ADITAMA, PT	CBN0015558/0718	5,006,000	Sewa Link LL Cyber 1 <> Menara Karya Jl. HR Rasuna said, Kuningan Setiabudi BW 15 Mbps Cust SF Consulting Peirode Jul 2018	21-Sep-18
2051	Operasional	DES TEKNOLOGI INFORMASI	00100/DES/08/2018	2,650,000	Sewa Collocation Artha Telekomindo Smg Gombel 1 rack via Desnet & PO 121707 Sewa Collo untuk Support Cust PT. Rekjasa Akses Periode Aug 2018	21-Sep-18
2052	Operasional	DES TEKNOLOGI INFORMASI	00102/DES/08/2018	10,000,000	Sewa Link	21-Sep-18
2053	Operasional	DES TEKNOLOGI INFORMASI	00101/DES/08/2018	3,000,000	Sewa Link	21-Sep-18
2054	Operasional	ENVISION, PT	06152/MKT/VI/II/KK-08/2018	12,177,419	By Instalasi dan Sewa Link LL Cyber 1 <> Nicepay, Office 88 Kota Kasablanka BW 50 Mbps Cust PT Lonpay Networks Periode 23 Jul - 31 Aug 2018	21-Sep-18
2055	Operasional	ENVISION, PT	05417/MKT/VI/II/KK-08/2018	18,951,613	By Instalasi dan Sewa Link LL Cyber 1 <> Prudential Center Tower BW 100 Mbps Cust PT Giosis Periode 12 Jul - 31 Aug 2018	21-Sep-18
2056	Operasional	ENVISION, PT	4284/INV/MKT/GC/09/18	10,000,000	Sewa Link LL Cyber 1 <> Dinamika Office 8 Gandaria city BW 100 Mbps cust PT Danakita Data Prima Periode Sep 2018	21-Sep-18
2057	Operasional	ENVISION, PT	06207/MKT/IX/KK-09/2018	2,500,000	Renewal Sewa link Cyber <> Kasablanka (PT. Money Gram) kapasitas 4 Mbps untuk cutomer MIPL (Refer PO 115639) Sep '18	21-Sep-18
2058	Operasional	IFORTE GLOBAL INTERNET, PT	0226/IGI-INV/08/18	564,517	Sewa Link Downgrade Cyber <> Puri Imperium untuk Customer STI dari 6 ke 4 Mbps Cust PT. Sampoerna Telekomunikasi Indonesia periode 1 - 5 Aug '2018	21-Sep-18
2059	Operasional	IFORTE GLOBAL INTERNET, PT	0227/IGI-INV/08/18	2,500,000	Sewa Link Cyber ~ Area Gedung Indonesia Power BW 2 Mbps Customer PT. Artha Daya Coalindo Periode Aug 2018	21-Sep-18
2060	Operasional	IFORTE GLOBAL INTERNET, PT	0230/IGI-INV/08/18	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Aug 2018	21-Sep-18
2061	Operasional	IFORTE GLOBAL INTERNET, PT	0231/IGI-INV/08/18	5,500,000	Sewa Link Cyber ~ Labschool Rawamangun BW 10 Mbps Customer YAY Pembina UNJ Periode Aug 2018	21-Sep-18
2062	Operasional	IFORTE GLOBAL INTERNET, PT	0232/IGI-INV/08/18	1,500,000	Sewa Link Cyber <> Jakarta, MTI Rukan Graha Cempaka Mas BW 2 Mbps Cust PT. BFI Finance Indonesia Periode Aug 2018	21-Sep-18
2063	Operasional	IFORTE GLOBAL INTERNET, PT	0233/IGI-INV/08/18	2,500,000	Sewa Link Lastmile Radio Cyber <> Gd. Graha Orange BW 5 Mbps Cust PT. Informasi Teknologi Periode Aug 2018	21-Sep-18
2064	Operasional	IFORTE GLOBAL INTERNET, PT	0234/IGI-INV/08/18	6,000,000	Sewa Link Cyber ~ Jl. Husein Sastranegara Tangerang BW 20 Mbps Cust PT. Cemerlang Jaya Perkasa (Orchardz Hotel Bandara) Periode Aug 2018	21-Sep-18
2065	Operasional	IFORTE GLOBAL INTERNET, PT	0229/IGI-INV/08/18	6,000,000	Sewa Link Cyber ~ UHAMKA Jl. Delima Perumnas klender BW : 10 Mbps Customer : UHAMKA Periode Aug 2018	21-Sep-18
2066	Operasional	IFORTE GLOBAL INTERNET, PT	0966/IGI-INV/08/18	3,500,000	Sewa Link Cyber <> Bedugul Golf BW 10 Mbps cust PT. Maligi Permata Industrial Estate Periode Aug 2018	21-Sep-18
2067	Operasional	IFORTE GLOBAL INTERNET, PT	0965/IGI-INV/08/18	3,500,000	Sewa Link Cyber <> Bedugul Golf BW 10 Mbps cust PT. Maligi Permata Industrial Estate Periode Jul 2018	21-Sep-18
2068	Operasional	INDOINTERNET. PT	SO-0918-0054981052	14,000,000	Sewa Link Cyber ~ Data Center Cibitung BW 10 Mbps Cust Hutchison Global Communication Ltd (Mizhuo) Periode Sep 2018	21-Sep-18
2069	Operasional	INDOINTERNET. PT	SO-0918-0054982460	6,500,000	Sewa Link + Crossconnect Cyber <> DCI Cibitung BW 2 Mbps Cust MIPL Periode Sep 2018	21-Sep-18
2070	Operasional	INDOINTERNET. PT	SO-0918-0054982113	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 Sep 2018	21-Sep-18
2071	Operasional	INDOINTERNET. PT	SO-0918-0054982498	7,000,000	Sewa Link LL Cyber - Kawasan Industri MM2100, BW 6 Mbps Cust PT. Cipta Mortar utama Periode Sep 2018	21-Sep-18
2072	Operasional	INDOINTERNET. PT	SO-0918-0054981905	3,000,000	Sewa Link LL MMR Indonet <> Neo Soho BW 2 Mbps Cust PT. Central Retail Indonesia Periode Sep 2018	21-Sep-18
2073	Operasional	INDOSAT TBK, PT	196552602	150,000,000	Sewa Link SWAP Jakarta <> Medan BW 1 Gbps Support PT. Mora Telematika Indonesia & PO 130180 - Sewa Link Upgrade Link batam <> Singkawang BW 20 to 70 Mbps Cust Moratel (PRB) - Refer 128960 Periode Aug 2018	21-Sep-18
2074	Operasional	INDOSAT TBK, PT	196552384	143,920,000	Sewa Link Upgrade Medan <> Aceh From 450 to 500 Mbps Cust PT. Smartfren Telecom Periode Aug 2018	21-Sep-18
2075	Operasional	INDOSAT TBK, PT	196557369	315,000,000	Sewa Link LL Medan <> Batam BW 3800 Mbps Cust PT Smartfren Telecom Tbk Periode Aug 2018	21-Sep-18
2076	Operasional	INTI ALGORITMA PERDANA,PT	IAP01/IV/18/08/00050	42,000,000	Sewa Shaft Cable Gedung South Quarter Cust PT. Telekomunikasi Indonesia International	21-Sep-18
2077	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.0003288	4,500,000	Sewa link Cyber <> Gedung Trakindo TBS BW : 4 Mbps Customer : PT Mitra Solusi Telematika periode Sep 2018	21-Sep-18
2078	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00035222	3,250,000	Sewa Link LL Uniland medan <> Tangkahan Medan BW 8 Mbps Cust PT Cipta Mortar utama Periode Sep 2018	21-Sep-18
2079	Operasional	PRESTASI PIRANTI INFORMASI,PT	18.00032889	6,500,000	Sewa Link LL Cyber <> The Garden Center, Cilandak BW 30 Mbps Cust PT Teknologi Pengangkutan Indonesia Periode Sep 2018	21-Sep-18
2080	Operasional	Rekjasa akses,PT	INV1808000039	50,000,000	Sewa Link Upgrade BW 130 ke 150 Mbps Gedung Sentraya Cust Tolo Bagus (OLX) Periode Aug 2018	21-Sep-18
2081	Operasional	Rekjasa akses,PT	INV1808000040	48,750,000	Sewa Link Upgrade MMR Sentraya <> Menara Sentraya fr 111 to 150 Mbps per 1 Apr 2018 Refer PO 124538 Cust PT Dentsu Periode Aug 2018	21-Sep-18
2082	Operasional	Rekjasa akses,PT	INV1808000041	4,000,000	Sewa Link LL Downgrade Cyber <> Gedung Sentraya From 10 to 5 Mbps Cust PT Pratama Alam Cahaya (Refer PO 121730) Periode Aug 2018	21-Sep-18
2083	Operasional	Rekjasa akses,PT	INV1808000042	1,800,000	Sewa Link Switch MTI <> MEnara Sentraya Jl. Iskandar BW 2 Mbps Cust PT. Filtlight Indonesia Insurance Broker Periode Aug 2018	21-Sep-18
2084	Operasional	Rekjasa akses,PT	INV1808000043	9,000,000	Sewa Link Upgrade dari 5 ke 10 Menara Sentraya Cust PT. Supreme Energy Muara Laboh refer PO 118802 Periode Aug 2018	21-Sep-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
2085	Operasional	Rekajasa akses,PT	INV1808000045	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 Aug 2018	21-Sep-18
2086	Operasional	Rekajasa akses,PT	INV1808000048	1,600,000	Sewa Link LL Ruang MDG Acсата <> Wine Global Menara Sentraya BW 2 Mbps Cust Lcell Aesthetics Indonesia / Wins Global Periode Aug 2018	21-Sep-18
2087	Operasional	Rekajasa akses,PT	INV1808000049	10,500,000	Sewa Link LL Ruang MDF Acсата <> Air Darling Menara Sentraya Jl. Iskandarsyah Raya BW 15 Mbps Cust PT. Air Drilling Periode Aug 2018	21-Sep-18
2088	Operasional	Rekajasa akses,PT	INV1808000051	80,000,000	By Link atas Relokasi Cyber <> Pasar Raya dari It.7 ke It.6 BW 200 Mbps Cust PT. Aplikasi Karya Anak Bangsa (Gojek) Refer PO 128331 periode Aug 2018	21-Sep-18
2089	Operasional	Rekajasa akses,PT	INV1808000052	10,500,000	Sewa Link LL Cyber <> Jl. Iskandarsyah raya No A Menara Sentraya BW 15 Mbps Cust PT Oktasan Baruna Persada Periode Aug 2018	21-Sep-18
2090	Operasional	Rekajasa akses,PT	INV1808000054	18,000,000	Sewa Link MDF Acсата <> Gedung Jl Iskandarsyah, Jakarta Selatan BW 30 Mbps Cust PT. Pro Car International Finance Periode Aug 2018	21-Sep-18
2091	Operasional	Rekajasa akses,PT	INV1808000055	12,600,000	Sewa Link LL MDF Sentraya <> Jl Iskandarsyah Raya No 1A BW 21 Mbps Cust PT. Tech Action Periode Aug 2018	21-Sep-18
2092	Operasional	Rekajasa akses,PT	INV1808000056	4,000,000	Sewa Link MMR Sentraya <> Pasaraya Blok M BW 5 Mbps Cust PT OBS Citra Indonesia Periode Aug 2018	21-Sep-18
2093	Operasional	Rekajasa akses,PT	INV1808000057	4,000,000	Sewa Link LL MMR Sentraya <> Menara Sentraya Lt 11 BW 5 Mbps Cust Perserikatan Perdata Suhardiman Kardono Swardiri Hazwar Periode Aug 2018	21-Sep-18
2094	Operasional	Rekajasa akses,PT	INV1808000058	2,400,000	Sewa Link LL MDF Sentraya <> Menara Sentraya Jl. Iskandarsyah Jakarta Selatan BW 3 Mbps PT. Cipta Mandiri Sentosa Periode Aug 2018	21-Sep-18
2095	Operasional	SERPONG MAS TELEMATIKA,PT	2018-VIII/000015	3,000,000	Sewa Collo 10UMMR1 SML Plaza BSD Support Cust Astra International Periode 10 Aug - 9 Sep'18	21-Sep-18
2096	Operasional	SERPONG MAS TELEMATIKA,PT	2018-VIII/000017	4,800,000	Sewa Link Cisauk Tangerang LL 20 Mbps Cust Total Bangun Persada Periode 20 Aug - 19 Sept 2018	21-Sep-18
2097	Operasional	SERPONG MAS TELEMATIKA,PT	2018-VIII/000016	720,000	Sewa Link LL Cyber - Foresta Business Loft 2, BSD BW 1 Mbps Cust PT Astra Graphia Information Technology (AGIT) Periode 23 Aug - 22 Sept 2018	21-Sep-18
2098	Operasional	SOLUTECH GLOBAL ASIA	10221	10,800,000	Biaya Sewa Perangkat Cisco 4431 ISR Selama 9 Bulan Untuk Customer Pemkot Depok Periode 02 Agustus 2018 - 02 September 2018	21-Sep-18
2099	Operasional	SOLUTECH GLOBAL ASIA	10219	3,800,000	Biaya Sewa Cisco 2901-VSEC/K9 Untuk Support Customer CNOOC Periode Agustus 2018 - MRC	21-Sep-18
2100	Operasional	SOLUTECH GLOBAL ASIA	10222	29,000,000	Biaya Sewa Router Cisco ASR 1001-X Customer Kemendesa Abdul Muiz Periode 14 Agustus 2018 - 14 September 2018	21-Sep-18
2101	Operasional	SOLUTECH GLOBAL ASIA	10223	29,000,000	Biaya Kebutuhan ASR 1001-X Site Kemendesa Kalibata Periode 14 Agustus 2018 - 14 September 2018	21-Sep-18
2102	Operasional	SOLUTECH GLOBAL ASIA	10220	5,100,000	Biaya Sewa Cisco Router & Manage Service Support Customer UNISBA Periode Agustus 2018	21-Sep-18
2103	Operasional	SOLUTECH GLOBAL ASIA	10226R	29,000,000	Sewa 1 Unit Router Cisco 1001x Jakarta Kemnaker Periode 21 Agustus 2018 - 21 September 2018	21-Sep-18
2104	Operasional	SOLUTECH GLOBAL ASIA	10224	68,400,000	Biaya Sewa Router ASR 1001 Untuk Support Customer Puskom Kementerian RI Periode 19 Agustus 2018 - 19 September 2018	21-Sep-18
2105	Operasional	SOLUTECH GLOBAL ASIA	10225	5,500,000	Biaya Sewa Router Cisco Untuk Kebutuhan Mahkamah Konstitusi RI Periode 22 Agustus 2018 - 22 September 2018	21-Sep-18
2106	Operasional	SOLUTECH GLOBAL ASIA	10227	5,900,000	Renewal Sewa Perangkat Cisco Untuk Support Customer KAI (Refer PO 121008 & 121722) Periode 20 Agustus 2018 - 20 September 2018	21-Sep-18
2107	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VIII/120-290	7,500,000	Sewa Link Cyber 1 <> Ruko Gateway Pasteur BW 100 Mbps Jl Gunung batu No 29-30 Bandung Cust Solusi Transportasi Indonesia bandung (GRAB Bandung) Periode 16 Aug - 15 Sep'18	21-Sep-18
2108	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VIII/120-292	2,500,000	Sewa Link BBU bandung <> Jl Cetarip No 3 KOPO BW 10 Mbps Cust Univ Islam Bandung Periode 18 Aug - 17 Sep'18	21-Sep-18
2109	Operasional	TRANSTECH COMMUNICATION MEDIA. PT	2018/TCM-INV/VIII/120-291	2,500,000	Sewa Link LL BBU Bandung <> Jl Permana No 23 Cimahi Utara BW 10 Mbps Vust Univ Islam Bandung Periode 18 Aug - 17 Sep'18	21-Sep-18
2110	Operasional	AMRON CITINET,PT	120045/ACN/INV/XII/17	5,000,000	By Instalasi atas Sewa Link Relokasi Cyber <> Labschool Ahmad Dahlan BW 10 Mbps Cust Yayasan Pembina IKIP Jakarta	27-Sep-18
2111	Operasional	TELKOM DES,PT	4900417000011201808R	48,000,000	Sewa Link Cyber <> Gedung Menara BCA Lt 53 BW 200 Mbps ID 4701026-0031081436 Cust Bara Alam Utama Periode Aug 2018	27-Sep-18
2112	Operasional	TELKOM DWS	1941/NTS/KU.370/DCI/2018	1,027,251,916	Sewa Link	21-Sep-18
2113	Operasional	TELKOM DWS	2289/NTS/KU.370/DCI/2018	62,503,480	Sewa Link	21-Sep-18
2114	Operasional	COMET DATA CONN	048/INV-CDC/IX/18	17,200,000	Sewa Perangkat AP & Manage Service Untuk Support Customer UNISBA Bandung Periode 25 Agustus 2018 - 24 September 2018	5-Oct-18
2115	Operasional	ANUGERAH PRATAN	INV/API-0024	12,750,000	By Collocation and FO Connection Periode Oct 2018	5-Oct-18
2116	Operasional	ARTHA TELEKOMINI	1820754	9,600,000	sewa link Gd.BEJ Tower- Gd.Cyber periode Sep 2018	5-Oct-18
2117	Operasional	CBN NUSANTARA, P	CBN9018626/0918	8,000,000	By Perpanjangan Crossconnect Cat 6 Cyber 2 MTR Rack <> MMR <> STI Cust STI (Phase 5) Link Jakarta <> Makasar Periode 3 Aug 2018 - 2 Aug 2019	5-Oct-18
2118	Operasional	CBN NUSANTARA, P	CBN9018258/0918	14,000,000	Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full Rack 10 A (Refer PO 126869) Periode Sep 2018	5-Oct-18
2119	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3404	2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta Sep'18	5-Oct-18
2120	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3405	9,600,000	Renewal Price Bakosurtanal Bogor Periode Sep'18	5-Oct-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
2121	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3406	8,000,000	Sewa core link Smartfren bogor periode Sep'18	5-Oct-18
2122	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3407	10,000,000	Sewa core BNPT Bogor periode Sep' 2018	5-Oct-18
2123	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3408	6,000,000	Sewa core untuk Link Kominfo Tangsel Kapasitas 120Mbps periode Sep'18	5-Oct-18
2124	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3409	5,000,000	Sewa Link PLN Distribusi Lampung 30 Mbps Sep'18	5-Oct-18
2125	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3410	6,500,000	Sewa core untuk link PT INDO WEBHOST KREASI gedung Bank Sumut Lt.8 periode Sep'18	5-Oct-18
2126	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3411	6,500,000	Sewa link Cyber <> Jl. Teuku Tembusai Pekanbaru customer PT Smart Media Pratama periode Sep'18	5-Oct-18
2127	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3412	3,500,000	Renewal Swa Core Kampus UHAMKA Ps rebo 2 Core Cust Universitas Muhammadiyah Profesor Dr. Uhamka (refer PO 118206) Periode Sep 2018	5-Oct-18
2128	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3413	3,500,000	Sewa Link BBU Bandung <> Jl Maribaya Lembang Bandung Upgrade From 30 to 40 mbps Cust Balai Besar Pelatihan Pertanian (BBPP) Periode Sep 2018	5-Oct-18
2129	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3414	6,500,000	Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core Cust PT. Sumidhaz Permata Bunda Periode Sep 2018	5-Oct-18
2130	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3415R	800,000	Sewa Link BBU Bandung <> Jl Jakarta Waru Bandung BW 20 Mbps Cust Yayasan Widya Cakra Pinayungan Periode Sep 2018	5-Oct-18
2131	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3416	1,500,000	Sewa Link Cyber ~ Bandung, MTI STT Textile Bandung - LL Bandung BW 10 Mbps Media FO Cust STT Textile Bandung Periode Sep 2018	5-Oct-18
2132	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3417	1,200,000	Sewa Link MSC Cokelat <> Jl. Semeru Malang Cust PT. INDOSAT (Rabobank) Periode Sep 2018	5-Oct-18
2133	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3418	2,000,000	Sewa Link Upgrade dari 10 to 15 Mbps BBU Bandung <> Jl Dr Setiabudhi No 54 (Refer PO 122444) cust PT Tjahyaputri Puritama (Asmila Boutique Hotel) Periode Sep 2018	5-Oct-18
2134	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3419	1,500,000	Sewa Link Cyber ~ Bandung BCA KCP Dewi BW 5 Mbps Cust PT. Primacom Interbuana Periode Sep 2018	5-Oct-18
2135	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3420	9,500,000	Sewa Link Core MTI Lampung <> Jl. Sasm Ratulangi Cust PT. PGAS Telekomunikasi Nusantara Periode Sep 2018	5-Oct-18
2136	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3421	6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprpto Malang Cust PT. Indosat Periode Sep 2018	5-Oct-18
2137	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3422	14,000,000	Sewa Link Core MSC Smartfren <> BTS Sawojajar Jl. Wisnu Wardana Cust PT. Indosat Periode Sep 2018	5-Oct-18
2138	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3423	6,500,000	Sewa Link BBU <> Jl. Soekarno Hatta Bandung 1 Core Cust PT. Fastel Sarana Indonesia Periode Sep 2018	5-Oct-18
2139	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3424	2,200,000	Renewal Sewa Link BBU Bandung <> Sensa Hotel, Jl. Cihampelas No 160 Bandung BW 25 Mbps Cust PT. Karya Abadi Samarga (Refer 123597) Periode Sep 2018	5-Oct-18
2140	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3425	20,000,000	Sewa Link 2 core NIX Denpasar <> H3I celuk Bali Main+ Redundant Cut PT. Hitchison 3 Indonesia Periode Sep 2018	5-Oct-18
2141	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3426	5,000,000	Sewa Link LL BBU Bandung <> UIN Sunan Gunung Djati Kampus II Jl. Raya Cimercang BW 100 Mbps Periode Sep 2018	5-Oct-18
2142	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3427	7,000,000	Sewa Link LL BBU Bandung <> ISBI Bandung Jl. Buah batu Cijagra BW 1 Mbps Periode Sep 2018	5-Oct-18
2143	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3428	1,250,000	Sewa Link LL NIX Medan <> Royal Condominium Jl. Palang Merah medan BW 5 Mbps Cust MKT Global (Singapore) Pte. Ltd Periode Sep 2018	5-Oct-18
2144	Operasional	CENDIKIA GLOBAL S	2018/CGS-INV/IX/3429	15,000,000	Sewa 2 Core Link ISAT Pontianak <> TSEL Pontianak Untuk Support 13 E1 Cust PT. Indosat Periode Sep 2018	5-Oct-18
2145	Operasional	CIRCLECOM NUSAN	0129/LA/MTI/IX/18	13,000,000	Sewa Link LL Cyber APIII <> Qualcomm International Indonesia BW 20 Mbps Cust MIPL Periode Sep 2018	5-Oct-18
2146	Operasional	CIRCLECOM NUSAN	0137/LA/MTI/IX/18	4,000,000	By Pinalty atas Hold Order Link Jakarta <> Singapore cust China Telecom BEI Tower BW 29 Mbps	5-Oct-18
2147	Operasional	CYBERINDO ADITAM	CBN0016952/0918	19,506,000	Sewa Link LL Cyber <> Menara Mulia BW 120 Mbps Cust HKT Global Periode Sep 2018	5-Oct-18
2148	Operasional	DATA UTAMA	4577/MTI02/09/2018	909,091	Sewa Link LL Cyber <> Jl Rawa Pulogadung BW 1 Mbps Cust PT Assab Steels Indonesia (Refer PO 127672) Periode Sep 2018	5-Oct-18
2149	Operasional	DATA UTAMA	4579/MTI04/09/2018	1,300,000	Sewa Link Upgrade Cyber <> Jl Raya Darmo No 121A, Wonokromo, JATIM frim 2 to 5 Mbps Cust Bank Keajahteraan Ekonomi Period Sep 2018	5-Oct-18
2150	Operasional	DATA UTAMA	4578/MTI03/09/2018	1,000,000	Sewa link Wisma Dharmala <> Sidoarjo BW : 1 Mbps Customer : PT Citra Multi Service Periode Sep '18	5-Oct-18
2151	Operasional	DUMAI MANDIRI NE	018/INV/DMN ET-DMI/IX/2018	9,500,000	Sewa Link MTI Dumai <> Grand Zuri Dumai BW 100 Mbps Cust PT Wanriau Indoxp (End: Hotel Grand Zuri) Periode Sep 2018	5-Oct-18
2152	Operasional	DUMAI MANDIRI NE	017/INV/DMN ET-PKU/IX/2018	18,500,000	Sewa Link LL POP Wan XP Pekanbaru <> Univ Islam Riau BW 200 Mbps Cust Univ Islam Riau Periode Sep 2018	5-Oct-18
2153	Operasional	ENVISION, PT	06208/MKT/IX/KK-09/2018	10,000,000	Sewa Link Renewal Cyber <> Office 88 Kota Casablanca BW 20 Mbps Cust PT. Sarana Global Indonesia Refer PO 121836 Periode Sep 2018	5-Oct-18
2154	Operasional	ENVISION, PT	06226/MKT/IX/KK-09/2018	5,000,000	Sewa Link LL IDC Duren 3 <> Office 88 Lantai 37 Jl Casablanca BW 20 Mbps Cust PT. Duta Intidaya Periode Sep 2018	5-Oct-18
2155	Operasional	ENVISION, PT	06238/MKT/IX/KK-09/2018	10,000,000	Sewa Link Cyber <> gedung Office 88 BW 100 Mbps Cust PT Web Marketing Indoneisa (Rumah 123) Periode Sep 2018	5-Oct-18
2156	Operasional	ENVISION, PT	06246/MKT/IX/KK-09/2018	6,500,000	Sewa Link Cyber <> Office 88 BW 30 Mbps Cust PT. Markplus Indonesia Periode Sep 2018	5-Oct-18

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
2157	Operasional	ENVISION, PT	06249/MKT/IX /KK-09/2018	6,500,000	Sewa Link Cyber <> Kota Kasablanca Office Tower B Lt.3 BW 30 Mbps Cust PT Digital Alpha Indonesia Periode Sep 2018	5-Oct-18
2158	Operasional	ENVISION, PT	06253/MKT/IX /KK-09/2018	10,000,000	Sewa Link LL Cyber 1 <> Prudential Center Tower BW 100 Mbps Cust PT Giosis Periode Sep 2018	5-Oct-18
2159	Operasional	ENVISION, PT	06254/MKT/IX /KK-09/2018	7,500,000	Sewa Link LL Cyber 1 <> Nicepay, Office 88 Kota Kasablanka BW 50 Mbps Cust PT Lonpay Networks Periode Sep 2018	5-Oct-18
2160	Operasional	GRAHA ANUGERAH	1809058	13,000,000	Sewa Link Cyber <> Cileduk Cust British International School 200 Mbps (refer PO 119057) Periode Sep 2018	5-Oct-18
2161	Operasional	GRAHA ANUGERAH	1809059	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 Sep 2018	5-Oct-18
2162	Operasional	GRAHA ANUGERAH	1809060	5,500,000	Sewa Link Relokasi Link Cyber <> Jl Raya Bojong Indah, Rawa Buaya BW 20 Mbps Cust PT Acset Indonusa Tbk Periode Sep 2018	5-Oct-18
2163	Operasional	GRAHA ANUGERAH	1809062	12,500,000	Sewa Link Upgrade Cyber <> Wisma DPR RI Kopo from 25 - 100 Mbps Cust DPR RI Senayan (refer PO 122371) Periode Sep 2018	5-Oct-18
2164	Operasional	GRAHA ANUGERAH	1809066	6,500,000	Sewa Link Upgrade Refer 125977 Cyber <> Jl Agung Karya, from 10 to 50 Mbps Per 26 Mar 2018 Cust PT Dunia Express Transindo Periode Sep 2018	5-Oct-18
2165	Operasional	GRAHA ANUGERAH	1809063	7,500,000	Tagihan atas Kekurangan Link Upgrade POLTEK UI dari 20 to 100 Mbps Refer PO 123012 Periode Sep 2018	5-Oct-18
2166	Operasional	GRAHA ANUGERAH	1809065	7,755,000	Sewa Link Cyber ~ Gd. Trisakti Cut Mutia BW 120 Mbps Cust Yayasan Pendidikan Perbanas Jakarta Periode Sep 2018	5-Oct-18
2167	Operasional	GRAHA ANUGERAH	1809061	9,906,000	Sewa Upgrade Cyber 1 <> Cut Meutia No 2 Bekasi BW 150 Mbps (Kebutuhan BOD 2 Bulan) Cust STIE Trisakti Bekasi (Refer PO 121866) Periode Sep 2018	5-Oct-18
2168	Operasional	HIPERNET INDODAT	1809/HYP/P/0 0384	2,500,000	Sewa Upgrade link Cyber - Jl. Lodan Raya dari 2 Mbps ke 5 Mbps customer : PT BMIS periode Sep'18	5-Oct-18
2169	Operasional	IDC INDONESIA. PT	IDC.3D-3136/03-09/18/RC	92,100,000	Biaya Perpanjangan+Update Harga Sewa Collocation (Refer PO 127626) Periode Sep 2018	5-Oct-18
2170	Operasional	IDC INDONESIA. PT	IDC-3110/03-09/18/RC	11,500,000	Perpanjangan+Update Harga Sewa Rack Collo No Spring 191 (Refer PO 128344) Periode Sep 2018	5-Oct-18
2171	Operasional	IFORTE GLOBAL INT	0153/IGI-INV/09/18	2,500,000	Sewa Link Cyber ~ Area Gedung Indonesia Power BW 2 Mbps Customer PT. Artha Daya Coalindo Periode Sep 2018	5-Oct-18
2172	Operasional	IFORTE GLOBAL INT	0157/IGI-INV/09/18	2,900,000	Sewa Link Cyber ~ Ruko Jalur Sutra Alam Sutra BW 6 Mbps Customer PT. Sekar Prima Abadi Periode Sep 2018	5-Oct-18
2173	Operasional	IFORTE GLOBAL INT	0158/IGI-INV/09/18	5,500,000	Sewa Link Cyber ~ Labschool Rawamangun BW 10 Mbps Customer YAY Pembina UNJ Periode Sep 2018	5-Oct-18
2174	Operasional	IFORTE GLOBAL INT	0161/IGI-INV/09/18	2,500,000	Sewa Link Lastmile Radio Cyber <> Gd. Graha Orange BW 5 Mbps Cust PT. Informasi Teknologi Periode Sep 2018	5-Oct-18
2175	Operasional	IFORTE GLOBAL INT	0162/IGI-INV/09/18	6,000,000	Sewa Link Cyber ~ Jl. Husein Sastranegara Tangerang BW 20 Mbps Cust PT. Cemerlang Jaya Perkasa (Orchard Hotel Bandara) Periode Sep 2018	5-Oct-18
2176	Operasional	INDOSAT TBK, PT	0196557718C	5,300,000	Sewa Link LL Cyber 1 <> DRC Indosat JAH BW 10 Mbps Cust PT WITAMI Tunai Mandiri Periode Aug 2018	5-Oct-18
2177	Operasional	INDOSAT TBK, PT	0196557718A	8,600,000	Sewa Link LL Cyber <> Jl Camp Sei Mayam, Meliau, Kalimantan Barat BW 5 Mbps Cust PT Bintang Harapan Desa Periode Aug 2018	5-Oct-18
2178	Operasional	INTEGRA KREASITAF	1.00001E+15	6,016,000	Biaya Sewa Sharf / Collo MDP - CNN Bandung (Refer PO 126865) Periode Sep 2018	5-Oct-18
2179	Operasional	JEMBATAN CITRA N	884/WL-JCN/18/09	9,000,000	ewa Link Upgrade SF Yogya <> Angkasawave Jl Babarsari from 50 to 100 Mbps Cust PT angkasa Sarana Teknik Komunikasi refer PO 123765 Periode Sep 2018	5-Oct-18
2180	Operasional	JEMBATAN CITRA N	884B/WL-JCN/18/09	8,000,000	Sewa Link LL Inna garuda <> Ruko Casagra Jl Ring Road Utara Yogyakarta BW 75 Mbps Cust PT Solusi Transportasi Indonesia (GRAB) Yogya Periode Sep 2018	5-Oct-18
2181	Operasional	LINK NET, PT	18538/CA/LN/VIII/18	6,000,000	Sewa Link LL Cyber 1 <> Tegallega, Kota Bogor BW 30 Mbps Cust PT Solusi Transportasi Indonesia (Grab Bogor) Periode Aug 2018	5-Oct-18
2182	Operasional	LINTAS DATA PRIMA	2312/INV/LDP-AF/IX/2018	6,300,000	Sewa Link LL INA Yogya <> Nospot Wifi Yogya JAMULI BW 200 Mbps Cust PT. Jaringan Multimedia Indonesia Periode Sep 2018	5-Oct-18
2183	Operasional	MEDIA SARANA DA	INV/01.0711/0 20.0918	3,000,000	Sewa Link Cyber <> Kepatihan Danurajen Jl. Marioboro BW 20 Mbps Cust Diskominfo Pemprov Kaerah Istimewa Yogyakarta Periode Sep 2018	5-Oct-18
2184	Operasional	MEDIANUSA PERMA	2884	5,100,000	Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps Cust MIPL Periode Sep 2018	5-Oct-18
2185	Operasional	MEDIANUSA PERMA	2885	19,200,000	Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 Mbps Cust PT. Reach Network Service Indonesia Periode Sep 2018	5-Oct-18
2186	Operasional	MEDIANUSA PERMA	2886	8,400,000	Sewa Link Upgrade Cyber <> Soewarna Business Park From 1 to 6 Mbps Cust SINGTEL (Soewarna) refer PO 125806 Periode Sep 2018	5-Oct-18
2187	Operasional	MEDIANUSA PERMA	2887	8,400,000	Sewa Link Upgrade Cyber <> Wisma Raharja 1 to 6 Mbps Cust SINGTEL (Schenker) refer PO 125815 Periode Sep 2018	5-Oct-18
2188	Operasional	MEDIANUSA PERMA	2888	7,500,000	Sewa Link Cyber <> Jl. Lanud Sukani Majalengka BW 4 Mbps cust MIPL (China Unicom) Periode Sep 2018	5-Oct-18
2189	Operasional	NETTOCYBER INDO	CORP/18/09/5 801	4,700,000	Sewa Link MMR <> Capital Place Lt. 6 BW 50 Mbps Cust PT. Cyberindo Aditama Periode Sep 2018	5-Oct-18
2190	Operasional	OMADATA INDONE	3352	4,550,000	Perpanjangan Sewa Management Cable di Omadata Periode September 2018	5-Oct-18
2191	Operasional	PARSAORAN GLOBA	00031/INV.PGD /IX/2018	12,750,000	Sewa Link Cyber 1 <> Jl Warung Buncit No 8 BW 25 Mbps Cust PT. Giesecke & Devrient dan PO 129479 Sewa Link Sentra Industri PIK BW 100 Mbps Cust Distribusi Indonesia Unggul Periode Sep 2018	5-Oct-18
2192	Operasional	PARSAORAN GLOBA	INS 0001/INV.PGD /IX/2018	2,500,000	By Instalasi atas Link Cyber 1 <> POP Pasar Baru Jl H. Samanhudi No17, Pasar Baru BW 10 Mbps Cust PT Abdeal Prima	5-Oct-18

**Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Obligasi I Moratelindo 2017 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										
								<b>Total in IDR</b>		-
								<b>Sisa Dana Obligasi</b>		<b>(0)</b>
								<b>Saldo Rekening Giro</b>		<b>(0)</b>

**Catatan:**

- Sisa Dana Penawaran Umum Obligasi I Moratelindo 2017 sudah digunakan seluruhnya.
- Rate yang digunakan adalah kurs tengah BI per 31 Desember 2019 sebesar Rp 13.901,-

No	Tipe	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
2193	Operasional	PARSAORAN GLOBA	00228/INV.PGD/IX/2018	3,290,323	Sewa Link Cyber 1 <> POP Pasar Baru Jl H. Samanhudi No17, Pasar Baru BW 10 Mbps Cust PT Abdeal Prima Periode 12 Aug - 30 Sep 2018	5-Oct-18
2194	Operasional	POWER TELECOM,P	1809/SLO/014	3,000,000	Sewa Link Loop MTI Ruko Beteng Solo <> POP Smartlink Solo BW 25 Mbps Periode Sep 2018	5-Oct-18
2195	Operasional	POWER TELECOM,P	1809/SLO/013	1,818,182	sewa core & colo PGS Solo - Beteng periode Sep'18	5-Oct-18
2196	Operasional	SATNETCOM BALIKF	18001500	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 Sep 2018	5-Oct-18
2197	Operasional	SOLNET INDONESIA	010/SI-LL/IX/2018	1,500,000	Sewa Link IDC Batam <> Jl. Engku Putri No.1 Tering Kota Batam BW 3 Mbps Cust PT. Jasnita Telekomindo Periode 8 Sep - 7 Oct'18	5-Oct-18
2198	Operasional	SOLNET INDONESIA	001/SI-LL/IX/2018	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 25 Aug - 24 Sep'18	5-Oct-18
2199	Operasional	SOLNET INDONESIA	002/SI-LL/IX/2018	5,500,000	Sewa Link Upgrade 2 to 5 Mbps Gedung Graha Pena Batam Cust Premier Oil Periode 10 Aug - 9 Sep 2018	5-Oct-18
2200	Operasional	SOLUSI MEDIA SEM	Rack/SMS/2018/IX/684	8,500,000	Sewa Rack Collocation 1 rack 45U Via solusi Media Semesta ( Rack ) periode Sep'18	5-Oct-18
2201	Operasional	SOLUTECH GLOBAL	10233	29,000,000	Biaya Sewa Router Cisco ASR 1001-X Customer Kemendesa Abdul Muiz Periode 14 September 2018 - 14 Oktober 2018	5-Oct-18
2202	Operasional	SOLUTECH GLOBAL	10232	10,800,000	Biaya Sewa Perangkat Cisco 4431 ISR Selama 9 Bulan Untuk Customer Pemkot Depok Periode 02 September 2018 - 02 Oktober 2018	5-Oct-18
2203	Operasional	SOLUTECH GLOBAL	10230	3,800,000	Biaya Sewa Cisco 2901-VSEC/K9 Untuk Support Customer CNOOC Periode September 2018 - MRC	5-Oct-18
2204	Operasional	SOLUTECH GLOBAL	10234	29,000,000	Biaya Kebutuhan ASR 1001-X Site Kemendesa Kalibata Periode 14 September 2018 - 14 Oktober 2018	5-Oct-18
2205	Operasional	SOLUTECH GLOBAL	10231	5,100,000	Biaya Sewa Cisco Router & Manage Service Support Customer UNISBA Periode September 2018	5-Oct-18
2206	Operasional	SUPRA PRIMATAMA	08/18/00019947	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 Aug 2018	5-Oct-18
2207	Operasional	SUPRA PRIMATAMA	08/18/00017333	4,100,000	Sewa Link NNI Existing <> Cyber 1 APJII BW 10 Mbps Periode Aug 2018	5-Oct-18
2208	Operasional	TEKNOVATUS SOLU	360/TSS/VIII/2018R	2,000,000	Sewa Crossconnect di MMR Teknovatus BSD Support Cust PT Smartfren Periode 26 Aug - 25 Sep 2018 (Tagihan Bulan ke-11)	5-Oct-18
2209	Operasional	TEKNOVATUS SOLU	359/TSS/VIII/2018R	600,000	Sewa Shaft Kabel DC Teknovatus BSD, Vault Smart Agri Periode 22 Aug - 21 Sep 2018 (Untuk Tagihan Bulan ke-12/LP)	5-Oct-18
2210	Operasional	TRANSTECH COMU	2018/TCM-INV/IX/120-313	4,500,000	Sewa Link BBU Bandung <> Kopertis IV Jinanangor BW 25 Mbps Cust KOPERTIS Periode Sep 2018	5-Oct-18
2211	Operasional	TRANSTECH COMU	2018/TCM-INV/IX/120-307	3,500,000	Sewa Link Cyber - Bandung Jl. Ir H. Djuanda BW : 25 Mbps Customer PT. Dinas Peternakan Propinsi Jabar Periode 15 Sep - 14 Oct 2018	5-Oct-18
2212	Operasional	TUJUH DELAPAN SE	PJ180812933R	5,000,000	Sewa Link LL Cyber <> KM 7 Jl raya Cileungsi, Bogor BW 20 Mbps cust PT Acset Indonusa Periode Sep 2018	5-Oct-18
2213	Operasional	TUJUH DELAPAN SE	PJ180812932R	5,500,000	Sewa Link Cyber <> Jl. raya Jonggol cariu BW 20 Mbps Cust PT Acset Indonesia Tbk Periode Sep 2018	5-Oct-18
2214	Operasional	WAHANA INTERNET	INV/BNW/182/09/18	17,000,000	Sewa Link Karawang <> Univ Singaperbangsa Karawang (UNSIKA) BW 150 Mbps Cust UNSIKA Periode Sep 2018	5-Oct-18
2215	Operasional	WAHANA INTERNET	INV/BNW/181/09/18	13,000,000	Sewa Link MTI Karawang <> Jl Inspeksi Tarum Barat, Karawang BW 60 Mbps Cust PT H-one Kogi Prima Technologies Indonesia Periode Sep 2018	5-Oct-18
2216	Operasional	WIFIKU INDONESIA,	7763017	1,750,000	Sewa link Cyber <> BNPT Cijantung BW : 3 Mbps customer :BNPT periode Sep '18	5-Oct-18
2217	Operasional	WIFIKU INDONESIA,	7763018	2,250,000	Sewa Link ~ Jl. Raden Inten BW 3 Mbps Cust PT. Buena Persada Mining Service Periode Sep 2018	5-Oct-18
2218	Operasional	WIFIKU INDONESIA,	7763019	2,500,000	Sewa Link Cyber ~ Bogor Jl Padjajaran BW 5 Mbps Cust PT. Savero Indohotel Nusantara Periode Sep 2018	5-Oct-18
2219	Operasional	WIFIKU INDONESIA,	7763021	3,500,000	Sewa Link LL Cyber <> Hotel POP Bandara Jl Jusein Sastranegara, tangerang BW 20 Mbps Cust PT. Kota Bintang Rahayu Periode Sep 2018	5-Oct-18
2220	Operasional	WIFIKU INDONESIA,	7763022	3,000,000	Sewa Link LL Cyber <> Bidakara 2 Lt 18 BW 10 Mbps Cust PT BCA Asia Periode Sep 2018	5-Oct-18
2221	Operasional	WIFIKU INDONESIA,	7763023	3,000,000	Sewa Link LL Cyber <> Ruko Mutiara taman Palembang, Cengkareng BW 5 Mbps Cust PT. Oromont Symphony Periode Sep 2018	5-Oct-18
2222	Operasional	WIFIKU INDONESIA,	7763024	1,500,000	Sewa Link LL Cyber <> Jl. Matraman Raya, Palmerah BW 4 Mbps Cust PT. Balairung Period Sep 2018	5-Oct-18
2223	Operasional	WIFIKU INDONESIA,	7763025	2,000,000	Sewa Link LL Cyber <> Ruko Mega Glodok Kemayoran BW 10 Mbps Cust PT. Samantantap Sejahtera Periode Sep 2018	5-Oct-18
2224	Operasional	WIFIKU INDONESIA,	7763026	3,250,000	Sewa Link LL Cyber <> Komplek Jembatan Lima Permai BW 10 Mbps Cust PT Murni Upaya Raya Nilai Inti Finance Periode Sep 2018	5-Oct-18
2225	Operasional	WIFIKU INDONESIA,	7763027	4,500,000	Sewa Link LL Cyber <> MUC Building Jakarta Selatan BW 30 Mbps Cust PT. Multi Utama Consultindo Periode Sep 2018	5-Oct-18
2226	Operasional	WIFIKU INDONESIA,	7763020	1,500,000	Sewa Link Cyber <> Jl. Marunda Makmur Bekasi Dowgrade From 10 Mbps to 3 Mbps Cust PT. Aggreko Energy Service Indonesia Periode Sep 2018	5-Oct-18
2227	Operasional	SERPONG MAS TELEMATIKA,PT	2019-VI/000010	321,295	Sewa Link LL Cyber - Foresta Business Loft 2, BSD BW 1 Mbps Cust PT Astra Graphia Information Technology (AGIT) Periode May 2019	5-Jul-19
			<b>Total</b>	<b>98,754,414,478</b>		