

Nomor/Number : 206/MTI/PD-DIR/VII/2021

Jakarta, 15 Juli 2021

Lampiran/Attachment : 1 (satu) rangkap

Perihal/Subject : Laporan Realisasi Penggunaan Dana Sukuk Ijarah

Tahap III per 30 Juni 2021

Report on the Realization of the Use of Funds Sukuk

Ijarah Phase III as of June 30th, 2021

Kepada Yth :

1. Kepala Eksekutif Pengawas Pasar Modal

Otoritas Jasa Keuangan

di Gedung Soemitro Djojohadikusumo,
Jalan Lapangan Banteng Timur 2-4,
Sawah Besar

Jakarta Pusat - DKI Jakarta 10710

2. Wali Amanat

PT Bank KB Bukopin Tbk

di Gedung Bank Bukopin Lt.8

Jl. MT Haryono Kav.50-51

Jakarta 12770, Indonesia

Up. Bapak Agus Purwanto-Kepala Divisi Capital Market Service

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

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"); on the Moratelindo Phase III Year 2020 Shelf Offering Sukuk Ijarah Trustee Agreement Number 30 dated 18 September 2020 and its amendments ("PWA SI III"); between PT Mora Telematika Indonesia ("the Issuer") and PT Bank Bukopin Tbk. ("Trustee"); and based on the Regulation of the Indonesia Stock Exchange number I-E concerning the Obligation to Submit Information (hereinafter referred to as "IDX IE");

DISCLAIMER:

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Dengan hormat,

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

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

Apabila dibutuhkan informasi lebih lanjut mengenai hal ini sehubungan dengan isu hukum dapat menghubungi 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).

Hormat kami/*Sincerely Yours*,

Jakarta, 15 Juli 2021

PT Mora Telematika Indonesia

[signed]

Galumbang Menak

Direktur Utama/*President Director*

Dear Sirs/Madam,

In order to comply POJK 30, PWA SI III and IDX IE, through this letter we submit a notification to the Financial Services Authority and the Sukuk Ijarah Trustee regarding the Report on the Realization of the Use of Funds Sukuk Ijarah Phase III of PT Mora Telematika Indonesia, with a reporting period as of June 30th, 2021.

With this letter, the Board of Directors of PT Mora Telematika Indonesia declares that the use of funds Sukuk Ijarah Phase III has been in accordance with the detailed calculations as stated in the Report on the Use of Funds as attached.

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)

[signed]

Jimmy Kadir

Wakil Direktur Utama/*Vice President Director*

Tembusan/CC:

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

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Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap III tahun 2020 Seri A dan Seri B
PT Mora Telematika Indonesia
Per 30 Juni 2021

No.	Jenis Penawaran Umum	Tanggal Efektif	Nilai Realisasi Hasil Penawaran Umum			Rencana Penggunaan Dana			Realisasi Penggunaan Dana			Sisa Dana Hasil Penawaran Umum
			Jumlah Hasil Penawaran Umum	Biaya Penawaran Umum	Hasil Bersih	Refinancing 75%	Investasi 25%	Total	Refinancing 75%	Investasi 25%	Total	
1	Sukuk Ijarah	27-Jun-19	Rp 389,515,000,000	Rp 4,572,906,100	Rp 384,942,093,900	Rp 288,706,570,425	Rp 96,235,523,475	Rp 384,942,093,900	Rp 288,706,570,425	Rp 96,235,523,475	Rp 384,942,093,900	Rp -
	Jumlah				Rp 384,942,093,900	Rp 288,706,570,425	Rp 96,235,523,475	Rp 384,942,093,900	Rp 288,706,570,425	Rp 96,235,523,475	Rp 384,942,093,900	Rp -

Jakarta, 30 Juni 2021
PT Mora Telematika Indonesia

Galumbang Menak
Direktur Utama

Jimmy Kadir
Wakil Direktur Utama

Rincian Biaya Penawaran Umum

No	Jenis biaya	Nilai
1	Biaya jasa penjaminan (underwriting fee)	1,363,302,500.00
2	Biaya jasa penyelenggaraan (management fee)	584,272,500.00
3	Biaya jasa penjualan (selling fee)	584,272,500.00
4	biaya jasa profesi penunjang pasar modal	646,594,900.00
5	biaya jasa lembaga penunjang pasar modal	771,239,700.00
6	biaya jasa konsultasi keuangan	-
7	biaya lain	623,224,000.00
Total		<u><u>4,572,906,100.00</u></u>

Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap III tahun 2020 Seri A dan Seri B
PT Mora Telematika Indonesia
Refinancing Obligasi I Moratelindo Tahun 2017 (75%)
Per 30 Juni 2021

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1	PT. Kustodian Sentral Efek Indonesia	-	Rp 288,706,570,425	Refinancing Obligasi I Moratelindo Tahun 2017	4-Dec-20
		Total	Rp 288,706,570,425		

**Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap III tahun 2020 Seri A dan Seri B
PT Mora Telematika Indonesia
Investasi (25%)
Per 30 Juni 2021**

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
1	KERETA API INDONESIA (PERSERO) , PT	C010010200002131	Rp 98,420,000	Infrastruktur Backbone - Therm 2/3 - Jasa Pekerjaan Teknis	3-Nov-20
2	KERETA API INDONESIA (PERSERO) , PT	C010010200002129	Rp 47,500,000	Infrastruktur Backbone - Therm 2/3 - Jasa Pekerjaan Teknis	3-Nov-20
3	KERETA API INDONESIA (PERSERO) , PT	A010010200000900	Rp 700,000,000	Infrastruktur Backbone - Therm 1/3 - Jasa Pekerjaan Teknis	6-Nov-20
4	MITRA SINERGI TELEMATIKA,PT	007/INV/MST/X/2020	Rp 110,000,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	6-Nov-20
5	APJII	IP-ADD/20/10/0104 QQ DISKOMINFODKI	Rp 8,106,000	Innercity Backbone - P-ADD/24 103.209.7.0 - 103.209.7.255 QQ DISKOMINFO DKI	6-Nov-20
6	RUSLI VINILON SAKTI, PT	733576	Rp 97,995	Backbone - Pengadaan Subduct HDPE 40/34 Warna Hijau 5.800 Meter	13-Nov-20
7	TRIAS SUKSES MANDIRI,PT	73/TSM-MTI/X/2020	Rp 156,403,400	Innercity Backbone - Pekerjaan OSP Jakarta area	13-Nov-20
8	PRIMA INDO SENTOSA,PT	091/INV-PIS/IX/2020	Rp 42,897,250	Innercity Backbone - Pekerjaan OSP Lastmile UINSU Medan	13-Nov-20
9	RAYATEHUTAMA TELADAN CANGGIH,PT	001/INV-MTI/RUTC/10/2020	Rp 151,902,150	Backbone - Pekerjaan OSP Area Deli Serdang	13-Nov-20
10	SUMATERA TEKNOLOGI NETWORK,CV	42/STNET/INV/X/2020	Rp 1,155,650	Innercity Backbone - Pekerjaan OSP - Additional OSP Lastmile DPRD kota Palembang	13-Nov-20
11	RUSLI VINILON SAKTI, PT	733231	Rp 33,200,000	Infrastruktur Backbone - Pembelian HDPE 40/34 5.000 Meter	13-Nov-20
12	XYCON, CV	063/INV/XC/20	Rp 14,652,936	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Expand site Bojonegoro	13-Nov-20
13	RUSLI VINILON SAKTI, PT	733229	Rp 132,800,000	Innercity Backbone - Material HDPE 40/34 20.000 Meter	13-Nov-20
14	DUA PUTRA CEMERLANG, CV	023/INV-MTI/X/2020	Rp 11,880,000	Innercity Backbone - Pekerjaan OSP Jakarta Utara	13-Nov-20
15	Jaya Tech, CV.	PO 137217	Rp 40,498,500	Innercity Backbone - Pekerjaan OSP Lastmile RS Hermina Banyumanik	13-Nov-20
16	ELROY CITRA SEJAHTERA, PT	02-20/ie.ECS/VIII/2020	Rp 100,254,000	Innercity Backbone - Pekerjaan OSP Lastmile Hotel Aston (POP) - Kupang (Backup)	13-Nov-20
17	Jaya Tech, CV.	PO 137576	Rp 20,000,650	Innercity Backbone - Pekerjaan OSP Lastmile Univ. Islam Sultan Agung Semarang	13-Nov-20
18	EKSAKTA SINERGI INDONESIA, PT	20103/ESI/2020	Rp 18,210,000	Innercity Backbone - Pekerjaan OSP Lastmile RS Haji Surabaya	13-Nov-20
19	KANZAKI JAYA MANGALA, PT	20/KZK-INV/10/001	Rp 116,200,000	Infrastruktur Backbone - Pengadaan dan Pemasangan Rectifier APS12	13-Nov-20
20	SOLUTECH GLOBAL ASIA	10470	Rp 55,250,000	Innercity Backbone - Pembelian NMS	13-Nov-20
21	DHARMA BUDHI INDONESIA, PT	32/DBI-INV/X/2020	Rp 17,150,000	Innercity Backbone - Pekerjaan OSP Lastmile PPKD Jakarta Pusat	13-Nov-20
22	RIZKY MIAN ABADI, PT	77/RMA-MTI/X/2020	Rp 45,050,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	13-Nov-20
23	TRANS PACIFIC LOGISTICS,PT	040/TPL-IX/2020	Rp 19,030,000	Backbone - Delivery Material Kabel	13-Nov-20
24	TRANS PACIFIC LOGISTICS,PT	043/TPL-IX/2020	Rp 9,550,000	Innercity Backbone - Delivery Material Kabel	13-Nov-20
25	TRANS PACIFIC LOGISTICS,PT	046/TPL-IX/2020	Rp 38,785,000	Backbone - Delivery Material Kabel	13-Nov-20
26	SINAR SURYA KOMINDO, PT	010.007-20.56303660	Rp 150,000,000	innercity Backbone - Material Aerial Drop Cable Single Mode G.657A 2 Core 100.000 Meter	13-Nov-20
27	ANDHU ADHA PERKASA TECHMIL, PT	180/AAPT-INV/X/2020	Rp 150,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	13-Nov-20
28	GEMA GIANT UTAMA,PT	AR/PR/GGU/044-10-2020	Rp 130,371,550	Infrastruktur Backbone - Addcost Pekerjaan CME Site ILA Route 6A (Kranji)	13-Nov-20
29	GEMA GIANT UTAMA,PT	AR/PR/GGU/045-10-2020	Rp 87,132,000	Infrastruktur Backbone - Addcost Pekerjaan CME Site ILA Route 6 B (Asia Ritel)	13-Nov-20
30	MITRA SINERGI TELEMATIKA,PT	004/INV/MST/X/2020	Rp 280,275,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	13-Nov-20
31	CHIKAL JARINGAN FIBER UTAMA, PT	008/INV/CJFU/X-2020	Rp 126,100,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	13-Nov-20
32	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01006	Rp 2,115,000	Innercity Backbone -Cable Patchcord SC/UPC-LC/UPC-SM-5M 90	13-Nov-20
33	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01010	Rp 10,431,500	Innercity Backbone - Cable Patchcord 10M 72, 20M 50, 5M 41, 10M 75 dan 15M 95	13-Nov-20
34	SAMAU JAYAINDO ABADI, PT	INV-649-MTI/X/2020	Rp 8,360,000	Innercity Backbone - UBNT TC-PRO UBIQUITY TOUGH CABLE PRO 1.220 Meter	13-Nov-20
35	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01011	Rp 4,535,000	Innercity Backbone - Request Material Migrasi Data Center Graha 9 to New Data Center Graha 9 (Cable Patchcord 10M 120 Unit dan Cable Patchcord 5M 50 Unit)	13-Nov-20
36	DHARMA BUDHI INDONESIA, PT	31/DBI-INV/X/2020	Rp 13,000,000	Innercity Backbone - Pekerjaan OSP FTTX Ujang Yohannes Site 3	13-Nov-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
37	GENESIS BERKAT USAHA, PT	005/X/GBU/2020	Rp 365,000	Innercity Backbone - Pekerjaan OSP Area Bali	13-Nov-20
38	GENESIS BERKAT USAHA, PT	006/X/GBU/2020	Rp 21,535,000	Innercity Backbone - Pekerjaan OSP Area Bali	13-Nov-20
39	RIZKY MIAN ABADI, PT	81/RMA-MTI/X/2020	Rp 43,800,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	13-Nov-20
40	RIZKY MIAN ABADI, PT	82/RMA-MTI/XI/2020	Rp 9,900,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	13-Nov-20
41	DUA BINTANG PANEL, PT	2020-026	Rp 3,875,000	Innercity Backbone - WALLMOUNT POLE 2M 5 Unit	13-Nov-20
42	DUA BINTANG PANEL, PT	2020-027	Rp 8,750,000	Innercity Backbone - Mounting L 10 Unit	13-Nov-20
43	CAHAYA ABADI, TOKO	EXS/08102020/POS/P2-0004	Rp 1,200,000	Innercity Backbone - Flexible Conduit 20MM 20 Roll	13-Nov-20
44	CAHAYA ABADI, TOKO	EXS/08102020/POS/P2-0005	Rp 4,046,000	Innercity Backbone - Cable Ties 30cm Black Outdoor 119 Pkg	13-Nov-20
45	CAHAYA ABADI, TOKO	EXS/08102020/POS/P2-0006	Rp 3,200,000	Innercity Backbone - Power HPD 8 Hole 8 Unit	13-Nov-20
46	CAHAYA ABADI, TOKO	EXS/09102020/POS/P1-0007	Rp 300,000	Innercity Backbone - Schoen 6MM 200 Pcs	13-Nov-20
47	WAHANA ARTHA TELESINDO,PT	02294090	Rp 66,909,093	Innercity Backbone - UPS VERTIV GXT5-3KVA, UPS VERTIV GXT4-10KVA + SNMP	13-Nov-20
48	RUSLI VINILON SAKTI, PT	733470	Rp 38,328,192	Infrastruktur Backbone - HDPE 40/34 1.552 Unit	13-Nov-20
49	MITRA SINERGI TELEMATIKA,PT	007/INV/MST/X/2020	Rp 76,325,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	13-Nov-20
50	XYCON, CV	061/INV/XC/20	Rp 29,324,814	Infrastruktur Backbone - Pekerjaan Perbaikan NDC Jakarta	13-Nov-20
51	Jaya Tech, CV.	PO 138469	Rp 11,834,000	Innercity Backbone - Pekerjaan OSP Tline & Install ODC SF Madiun	13-Nov-20
52	XYCON, CV	064/INV/XC/20	Rp 8,235,000	Infrastruktur Backbone - Kebutuhan Pekerjaan Penyelesaian Expand Shelter SITE Cepu	13-Nov-20
53	KARYA MANDIRI JAYA,CV	011/KMJ/INV/X/2020	Rp 7,176,000	Innercity Backbone - Pekerjaan ISP Kebutuhan Instalasi WIFI Universitas Bangka Belitung	13-Nov-20
54	TRANS PACIFIC LOGISTICS,PT	044/TPL-IX/2020	Rp 6,854,000	Innercity Backbone - Delivery Material Kabel	13-Nov-20
55	LAB BERU INTERNASIONAL,PT	Li-20107170MORA	Rp 5,480,000	Innercity Backbone - Pemasangan Pressure Oil Sensor Genset NDC Jakarta	13-Nov-20
56	KERETA API INDONESIA (PERSERO), PT	B070010200001576	Rp 233,333,334	Infrastruktur Backbone - Therm 2/3 - Jasa Pekerjaan teknis	17-Nov-20
57	MITRA SINERGI TELEMATIKA,PT	030/INV/MST/X/2020	Rp 62,701,500	Innercity Backbone - JAAsa OSP Uplink OLT Pengganti Site MMP wanaherang (Backup Link)	18-Nov-20
58	MITRA SINERGI TELEMATIKA,PT	016/INV/MST/X/2020	Rp 144,000,000	Innercity Backbone - Pekerjaan Civil Additional FAT Team 1, 2, 3, dan 4 - Periode Oktober 2020	18-Nov-20
59	MITRA SINERGI TELEMATIKA,PT	001/INV/MST/XI/2020	Rp 11,523,000	Innercity Backbone - Pekerjaan Additional OSP	18-Nov-20
60	MITRA SINERGI TELEMATIKA,PT	011/INV/MST/X/2020	Rp 3,400,000	Innercity Backbone - Pekerjaan OSP Area Bogor	18-Nov-20
61	MITRA SINERGI TELEMATIKA,PT	012/INV/MST/X/2020	Rp 3,300,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	18-Nov-20
62	MITRA SINERGI TELEMATIKA,PT	013/INV/MST/X/2020	Rp 123,350,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Nov-20
63	MITRA SINERGI TELEMATIKA,PT	014/INV/MST/X/2020	Rp 13,400,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Nov-20
64	MITRA SINERGI TELEMATIKA,PT	008/INV/MST/X/2020	Rp 37,100,000	Innercity Backbone - Pekerjaan OSP Area Bogor	18-Nov-20
65	MITRA SINERGI TELEMATIKA,PT	005/INV/MST/X/2020	Rp 127,700,000	Innercity Backbone - Pekerjaan OSP Area Bogor	18-Nov-20
66	MITRA SINERGI TELEMATIKA,PT	006/INV/MST/X/2020	Rp 50,375,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	18-Nov-20
67	MITRA SINERGI TELEMATIKA,PT	002/INV/MST/XI/2020	Rp 21,000,000	Innercity Backbone - Pekerjaan OSP	18-Nov-20
68	MITRA SINERGI TELEMATIKA,PT	005/INV/MST/XI/2020	Rp 68,050,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	18-Nov-20
69	MITRA SINERGI TELEMATIKA,PT	004/INV/MST/XI/2020	Rp 105,150,000	Innercity Backbone - Pekerjaan OSP Area Bogor	18-Nov-20
70	MITRA SINERGI TELEMATIKA,PT	011/INV/MST/XI/2020	Rp 131,210,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Nov-20
71	BICC BERCA CABLES, PT	240/X/2020/BC	Rp 75,200,000	Infrastruktur Backbone - Purchase ADSS G652D Span 80 - 96 Core (16 Tube) 4.000 meter For Central Sumatera	20-Nov-20
72	BICC BERCA CABLES, PT	241/X/2020/BC	Rp 319,600,000	Innercity Backbone - Pembelian Material Kabel FO 96 Core 17.000 meter	20-Nov-20
73	BICC BERCA CABLES, PT	244/X/2020/BC	Rp 191,751,120	Infrastruktur Backbone - Pembelian Kabel 96 Core 16 Tube 11.253 Meter	20-Nov-20
74	RODIAL INDONESIA,PT	SIV/2010017	Rp 16,250,000	Innercity Backbone - Pekerjaan OSP Jakarta	20-Nov-20
75	LOT GLOBAL INTEGRASI, PT	0047/INV-LOGIN/X/2020	Rp 42,500,000	Innercity Backbone - Pembelian SRX 300 5 Unit	23-Nov-20
76	KERETA API INDONESIA (PERSERO), PT	B040010200003100	Rp 190,440,000	Infrastruktur Backbone - Therm 1/1 - Jasa Pekerjaan Teknis	25-Nov-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
77	BICC BERCA CABLES, PT	242/X/2020/B BC	Rp 92,496,000	Innercity Backbone - Kabel FO 96 Core 16 Tube (FO Cable 96 Core ADSS 4.920m)	27-Nov-20
78	BICC BERCA CABLES, PT	243/X/2020/B BC	Rp 339,200,000	Innercity Backbone - Pembelian Material Kabel 144 Core 12 Tube 16.000 Meter	27-Nov-20
79	BICC BERCA CABLES, PT	245/X/2020/B BC	Rp 45,360,000	Innercity Backbone - Material Kabel Duct 144 Core 2.100 Meter	27-Nov-20
80	BICC BERCA CABLES, PT	246/X/2020/B BC	Rp 87,112,800	Innercity Backbone - Material Kabel FO Duct 144 Core 4.033 Meter	27-Nov-20
81	INDONESIA TELEKOMUNIKASI TEKNOLOGI, PT	400/IT-TEK/INV/X/2020	Rp 173,965,260	Infrastruktur Backbone - Pembelian SFP 100G Terkait Improvement IP Backbone Phase 6 (SFP+ 10KM (516 Pcs), CFP2 10KM (16 Pcs), QSFP28 (7 Pcs), QSFP28 (73 Pcs), Converter (25 Pcs))	4-Dec-20
82	RAJA BESI,PT	INV004/RB-MTI135736/X/2020	Rp 104,720,000	Innercity Backbone - Material Fibrisasi SF : Tiang Besi 7M 187 Unit	4-Dec-20
83	SINAR GALAXY	ASP-2011-00002	Rp 75,750,000	Innercity Backbone - Instalasi Kabel di JL.KIT & di Jl. DHI	4-Dec-20
84	NOKIA SOLUTIONS AND NETWORKS,PT	1234015953	Rp 157,988,847	Innercity Backbone - Pembelian Perangkat DWDM Mini & Service	4-Dec-20
85	SAFANA MANDIRI, CV	008/INV/XI/2020	Rp 107,842,020	Innercity Backbone - Pekerjaan OSP Lastmile Diskominfo MBD Tiakar dan SKPD Uplink	4-Dec-20
86	DIRGANTARA CARGO INDONESIA,PT	01174/INV-FNC/BCE-JKT/X/2020	Rp 1,700,000	Innercity Backbone - Delivery Material Kabel	4-Dec-20
87	KANZAKI JAYA MANGALA, PT	20/KZK-INV/10/005	Rp 7,640,000	Innercity Backbone - Material Kabel	4-Dec-20
88	KANZAKI JAYA MANGALA, PT	20/KZK-INV/10/004	Rp 18,000,000	Innercity Backbone - Pengadaan 1 Unit Inverter 5 KVA Relokasi BPD Semarang	4-Dec-20
89	ANDHU ADHA PERKASA TECHMIL, PT	182/AAPT-INV/X/2020	Rp 16,900,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	4-Dec-20
90	SUMATERA TEKNOLOGI NETWORK, CV	39/STNET/INV/X/2020	Rp 1,080,000	Innercity Backbone - Pekerjaan OSP Area Palembang	4-Dec-20
91	SUMATERA TEKNOLOGI NETWORK, CV	41/STNET/INV/X/2020	Rp 8,350,000	Innercity Backbone - Pekerjaan OSP Lastmile Bank Mandiri Palembang Region 2	4-Dec-20
92	RIZKY MIAN ABADI, PT	76/RMA-MTI/X/2020	Rp 233,570,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	4-Dec-20
93	DIRGANTARA CARGO INDONESIA,PT	01172/INV-FNC/BCE-JKT/X/2020	Rp 3,770,000	Innercity Backbone - Delivery Material Kabel	4-Dec-20
94	DIRGANTARA CARGO INDONESIA,PT	01173/INV-FNC/BCE-JKT/X/2020	Rp 2,900,000	Innercity Backbone - Delivery Material Inventory Warehouse	4-Dec-20
95	DIRGANTARA CARGO INDONESIA,PT	01175/INV-FNC/BCE-JKT/X/2020	Rp 1,200,000	Innercity Backbone - Delivery Material URC	4-Dec-20
96	MISC VENDOR	069/IM/LEGAL/XI/2020	Rp 1,075,000,000	Infrastruktur Backbone - site Jambi	8-Dec-20
97	KERETA API INDONESIA (PERSERO) , PT	B030010200001367	Rp 5,526,000	Infrastruktur Backbone - Therm 1/3 - Jasa Pekerjaan Teknis	8-Dec-20
98	UNINET MEDIA SAKTI, PT	237	Rp 780,000,000	Infrastruktur Backbone - Pembelian IPV4/19	11-Dec-20
99	INDONESIA TELEKOMUNIKASI TEKNOLOGI, PT	400/IT-TEK/INV/X/2020	Rp 300,000,000	Innercity Backbone - Pembelian SFP 100G Terkait Improvement IP Backbone Phase 6 (SFP+ 10KM (516 Pcs), CFP2 10KM (16 Pcs), QSFP28 (7 Pcs), QSFP28 (73 Pcs), Converter (25 Pcs))	11-Dec-20
100	SOLUTECH GLOBAL ASIA	10471	Rp 95,854,526	Innercity Backbone - Biaya Pembelian Perangkat HDPE Proliant DL20, Solarwind NPM dan Service	11-Dec-20
101	NEORA INFRASTRUCTURE INDONESIA, PT	20376	Rp 450,000	Innercity Backbone - Pekerjaan OSP Area Medan	11-Dec-20
102	NEORA INFRASTRUCTURE INDONESIA, PT	20394	Rp 450,000	Innercity Backbone - Pekerjaan OSP Area Medan	11-Dec-20
103	RAHMAYUTI SARANA MANDIRI,PT	010/INV-RSM/X/2020	Rp 93,800,000	Innercity Backbone - Kebutuhan Pemasangan Baru PLN 53 Kva Pekerjaan Relokasi Site BPD Semarang	11-Dec-20
104	RUSLI VINILON SAKTI, PT	733471	Rp 39,840,000	Innercity Backbone - Material HDPE 40/34 6.000 Meter	11-Dec-20
105	RUSLI VINILON SAKTI, PT	733544	Rp 79,680,000	Infrastruktur Backbone - Pembelian HDPE 40/34 12.000 Meter	11-Dec-20
106	RUSLI VINILON SAKTI, PT	733576	Rp 39,440,000	Backbone - Pengadaan Subduct HDPE 40/34 Warna Hijau 5.800 Meter	11-Dec-20
107	RUSLI VINILON SAKTI, PT	733622	Rp 44,880,000	Backbone - Pengadaan Subduct HDPE 40/34 Warna Hijau 6.600 Meter	11-Dec-20
108	LASKAR CIPAUTAMA, PT	024.S/INV-LCU/XI/2020	Rp 69,005,000	Infrastruktur Backbone - Add Cost Upgrade PLN site Bobotsari	11-Dec-20
109	QUANTUM NUSATAMA,PT	20207367	Rp 1,825,000	Innercity Backbone - Pekerjaan OSP Area Medan	11-Dec-20
110	QUANTUM NUSATAMA,PT	20207400	Rp 96,833,115	Innercity Backbone - Pekerjaan OSP Area Jakarta	11-Dec-20
111	RAYATEHUTAMA TELADAN CANGGIH,PT	002/INV-MTI/RUTC/10/2020	Rp 128,703,150	Innercity Backbone - Pekerjaan Batch 3 Area Deli Serdang Ring 2	11-Dec-20
112	MITRA SINERGI TELEMATIKA,PT	003/INV/MST/XI/2020	Rp 53,279,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	11-Dec-20
113	PRIMA INDO SENTOSA,PT	097INV-PIS/X/2020	Rp 62,102,000	Infrastruktur Backbone - FO MCP Medan Segment MDN 095 - SMDN 092	11-Dec-20
114	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/10/004	Rp 50,000,000	Innercity Backbone - Modifikasi Connector Patch Cord SC-APC SC-APC SM 3M 5.000 Pcs Menjadi SC-UPC SC-APC 3M	11-Dec-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
115	BERKAT DWI KURNIA, PT	003/IX/BDK-MTI/2020-Rev	Rp 242,238,900	Infrastruktur Backbone - Pekerjaan Ducting Jasa Pekerjaan HDD" di delapan ruas jalan prioritas	11-Dec-20
116	PANDETEL UTAMA MANDIRI, PT	003/PU-INV/PROJ/XI/2020	Rp 21,646,000	Innercity Backbone - Pekerjaan OSP Lastmile FASHION ESERVICES INDONESIA (ZALORA Bekasi)	11-Dec-20
117	BERKAT DWI KURNIA, PT	004/XI/BDK-MTI/2020.Revisi	Rp 23,043,100	Infrastruktur Backbone - Pekerjaan Ducting - Kebutuhan "Jasa Pekerjaan HDD" di delapan ruas jalan prioritas	11-Dec-20
118	VATHESYA TIMOR GAHARU, PT	005/INV/VTG/JKT/X/2020	Rp 139,851,400	Innercity Backbone - Pekerjaan OSP FO Denpasar	11-Dec-20
119	XYCON, CV	069/INV/XC/20	Rp 40,096,826	Infrastruktur Backbone - Perbaikan site Larangan	11-Dec-20
120	DIRGANTARA CARGO INDONESIA,PT	01205/INV-FNC/BCE-JKT/XI/20	Rp 37,750,000	Innercity Backbone - Delivery Material FOC	11-Dec-20
121	ADD SAMUDERA JAYA, PT	008/INV-IX/ADD-MTI/2020	Rp 1,900,000	Backbone - Delivery Material Kabel	11-Dec-20
122	MITRA SINERGI TELEMATIKA,PT	009/INV/MST/XI/2020	Rp 16,800,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	11-Dec-20
123	PRIMA INDO SENTOSA,PT	095INV-PIS/X/2020	Rp 32,080,000	Infrastruktur Backbone - FO MCP Medan Segmen MDN 07A-SMDN0094	11-Dec-20
124	CHIKAL JARINGAN FIBER UTAMA, PT	010/INV/CJFU/X-2020	Rp 95,950,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	11-Dec-20
125	ADD SAMUDERA JAYA, PT	010/INV-IX/ADD-MTI/2020	Rp 1,900,000	Backbone - Delivery Material Kabel	11-Dec-20
126	DIRGANTARA CARGO INDONESIA,PT	01206/INV-FNC/BCE-JKT/XI/20	Rp 31,300,000	Innercity Backbone - Delivery Material Kabel	11-Dec-20
127	DIRGANTARA CARGO INDONESIA,PT	01204/INV-FNC/BCE-JKT/XI/20	Rp 42,699,000	Backbone - Delivery Material Kabel	11-Dec-20
128	PRIMA INDO SENTOSA,PT	096/INV-PIS/X/2020	Rp 22,888,000	Infrastruktur Backbone - FO MCP Medan Segmen MDN 089 - SMDN0182	11-Dec-20
129	SIRIH PRANALIKA KOMUNIKA, PT	012B/INV/KU/MTI/IX/2020	Rp 31,626,450	Infrastruktur Innercity Backbone - Pekerjaan OSP FTTB Graha Inti Fauzi	11-Dec-20
130	MITRA SINERGI TELEMATIKA,PT	019/INV/MST/XI/2020	Rp 3,500,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	11-Dec-20
131	RASA NDAY SUKSINDO,PT	069/RNS/INV/X/2020	Rp 191,236,615	Infrastruktur Backbone - Kebutuhan Pengadaan dan Instalasi Fire Supression System Novec1230 Site ILA Route 5A Gunung Putri	11-Dec-20
132	DIRGANTARA CARGO INDONESIA,PT	01207/INV-FNC/BCE-JKT/XI/20	Rp 15,400,000	Innercity Backbone - Delivery Material Kabel	11-Dec-20
133	MISC VENDOR	070/IM/LEGAL/XII/2020	Rp 900,000,000	Infrastruktur Backbone - site Semarang	11-Dec-20
134	MDT TOTAL SOLUTION, PT	313/INV-MDT/X/2020	Rp 400,000	Innercity Backbone -ADAPTER-LC/UPC, Adapter LC-SM DUPLEX	11-Dec-20
135	MDT TOTAL SOLUTION, PT	314/INV-MDT/X/2020	Rp 1,800,000	Innercity Backbone - Attenuator LC/UPC 7DB	11-Dec-20
136	MDT TOTAL SOLUTION, PT	327/INV-MDT/X/2020	Rp 2,280,000	Innercity Backbone - FC/UPC-LC/UPC-SM-5M 50 Unit dan SC/UPC-SC/UPC-SM-5M 45 Unit	11-Dec-20
137	MDT TOTAL SOLUTION, PT	328/INV-MDT/X/2020	Rp 5,676,000	Innercity Backbone - Patchcord 25M	11-Dec-20
138	MDT TOTAL SOLUTION, PT	329/INV-MDT/X/2020	Rp 4,250,000	Innercity Backbone - ADAPTER SC/UPC 850 Unit	11-Dec-20
139	DHARMA BUDHI INDONESIA, PT	33/DBI-INV/X/2020	Rp 6,000,000	Innercity Backbone - Pekerjaan OSP FTTX Assami Digital	11-Dec-20
140	MDT TOTAL SOLUTION, PT	330/INV-MDT/X/2020	Rp 140,000	Innercity Backbone - Request Material Migrasi Data Center Graha 9 to New Data Center Graha 9	11-Dec-20
141	MDT TOTAL SOLUTION, PT	335/INV-MDT/X/2020	Rp 7,800,000	Innercity Backbone - Request Material Migrasi Data Center Graha 9 to New Data Center Graha 9 (IP Backbone)	11-Dec-20
142	MDT TOTAL SOLUTION, PT	348/INV-MDT/X/2020	Rp 10,120,000	Innercity Backbone - Patchcord 25m 65 Unit, 15m 65 Unit, 20m 65 Unit dan 25M 60 Unit	11-Dec-20
143	MDT TOTAL SOLUTION, PT	349/INV-MDT/X/2020	Rp 150,000	Innercity Backbone - ADAPTER-LC-SM Duplex 30 Unit	11-Dec-20
144	SAMAU JAYAINDO ABADI, PT	INV-635-MTI/X/2020	Rp 3,417,000	Innercity Backbone - Toolkit Set	11-Dec-20
145	ANDALAN MITRA TEKNOLOGI,PT	094/X/2020/AMT-INV	Rp 3,607,000	Infrastruktur Backbone - CCTV Indoor dan Outdoor Kebutuhan Site Sumbawa	11-Dec-20
146	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01049	Rp 12,000,000	Innercity Backbone - Kabel UTP Cat 6 DTC 10 Roll	11-Dec-20
147	GLOBAL SUKSES BERSAMA,PT	001.8121/INV/GSB/X/2020	Rp 9,805,000	Innercity Backbone - Pembelian Perangkat IT Tools Customer LPMP Medan 2020	11-Dec-20
148	MISC VENDOR	101120 -UCOK PAIMA	Rp 1,538,462	Innercity Backbone - site Penarikan kabel STP dari rooftop Gedung Kemenristek hingga server lantai 8 Gedung Parkir	11-Dec-20
149	RIZKY MIAN ABADI, PT	80/RMA-MTI/X/2020	Rp 282,675,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	11-Dec-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
150	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01029	Rp 12,589,000	Innercity Backbone - Request Material Migrasi Data Center Graha 9 to New Data Center Graha 9 (Cable Patchcord 3M 120 Unit, Cable Patchcord 15M 110 Unit, Cable Patchcord 5M 190 Unit dan Cable Patchcord 3M 94 Unit)	11-Dec-20
151	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01030	Rp 4,592,000	Innercity Backbone - Request Material Migrasi Data Center Graha 9 to New Data Center Graha 9	11-Dec-20
152	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01036	Rp 8,400,000	Innercity Backbone - Request Material Migrasi Data Center Graha 9 to New Data Center Graha 9 (Transmisi Backbone) Cable Patchcord 3M 400 Unit	11-Dec-20
153	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01040	Rp 8,400,000	Innercity Backbone - Request Material Migrasi Data Center Graha 9 to New Data Center Graha 9 (Transmisi Backbone) Cable Patchcord 3M 400 Unit	11-Dec-20
154	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01050	Rp 8,792,000	Innercity Backbone - Request Material Migrasi Data Center Graha 9 to New Data Center Graha 9 (Transmisi Backbone) Cable Patchcord 10M 314 Unit	11-Dec-20
155	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/10/001	Rp 14,400,000	Innercity Backbone - Material OTB 144 Core 4 Set	11-Dec-20
156	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/10/002	Rp 28,200,000	Innercity Backbone - Material OTB 12 Core 47 Unit	11-Dec-20
157	GLOUS TECH INFO,PT	GT-INV2010-311	Rp 80,784,000	Innercity Backbone - Cable STP 6A AMP 10.370 Meter	11-Dec-20
158	EKSAKTA SINERGI INDONESIA, PT	20104/ESI/2020	Rp 5,810,000	Innercity Backbone - Pekerjaan OSP Banyu Putih Jawa Timur	11-Dec-20
159	ILOGO INFRALOGY, PT	INV1020/ILG/0439	Rp 5,400,000	Innercity Backbone - SFP Sangfor 2 Unit	11-Dec-20
160	ADD SAMUDERA JAYA, PT	009/INV-IX/ADD-MTI/2020	Rp 5,300,000	Innercity Backbone - Delivery Material Kabel	11-Dec-20
161	Cipta Karya Komputer,PT	INV-003/MTI/X/2020	Rp 111,000,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	11-Dec-20
162	Cipta Karya Komputer,PT	INV-004/MTI/X/2020	Rp 15,600,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	11-Dec-20
163	Arthan Nusa Sentosa	INV20/ANS10/0008	Rp 500,000,000	Infrastruktur Backbone - Pekerjaan Ducting - Pembelian Material U-Ditch K350 Tipe 1 9.762 Set dan Tipe 2 238 Set	11-Dec-20
164	Arthan Nusa Sentosa	INV20/ANS10/0008	Rp 500,000,000	Infrastruktur Backbone - Pekerjaan Ducting - Pembelian Material U-Ditch K350 Tipe 1 9.762 Set dan Tipe 2 238 Set	11-Dec-20
165	MULTI KHARISMA SOLUSINDO, PT	MKS/20/0306869/UL	Rp 93,200,000	Innercity Backbone - Mikrotik CCR1072-1G-8S+ 2 Unit dan Routerboard CCR112-8G-4S-IN 2 Unit	11-Dec-20
166	MULTI KHARISMA SOLUSINDO, PT	MKS/20/0307545/UF	Rp 74,400,000	Innercity Backbone - Material (MIKROTIK RB2011iLS-IN 48 Unit)	11-Dec-20
167	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV2010052	Rp 220,535,000	Innercity Backbone - Perangkat Access Point, Mikrotik & Server Controller	11-Dec-20
168	QONITECH, CV	QT/Inv/2020/071	Rp 14,000,000	Innercity Backbone - SFP BIDI 40km 1270NM 10 Unit dan 1330NM 10 Unit	11-Dec-20
169	QONITECH, CV	QT/Inv/2020/072	Rp 13,695,000	Innercity Backbone - SFP COOPER/10/100/1000BASE 55 Unit	11-Dec-20
170	MISC VENDOR	111120 - UCOK SOEGENG M.A	Rp 1,538,462	Innercity Backbone - Penarikan kabel UTP dan perapihan Instalasi Radio link di Gedung Kino Alam Sutera	11-Dec-20
171	BINA MULIA MANUNGGAL, PT	M111200011	Rp 1,100,000	Innercity Backbone - Pekerjaan MEP & Fire Stop, Periode 03 November 2020	11-Dec-20
172	INTILAND DEVELOPMENT TBK, PT	ID01/5100005930/2020	Rp 500,000	Innercity Backbone - Cable UTP	11-Dec-20
173	MISC VENDOR	072/IM/LEGAL/XII/2020	Rp 1,175,000,000	Infrastruktur Backbone - site Jambi	14-Dec-20
174	RUSLI VINILON SAKTI, PT	735614	Rp 50,221,307	Infrastruktur Backbone - Pengadaan Tambahan Casing HDPE 6" PN12.5 1566 Meter	15-Dec-20
175	SABDA JAYA BERSAMA, PT	03/SJB-INV/X/20	Rp 9,650,000	Backbone - Delivery Material Kabel	16-Dec-20
176	SABDA JAYA BERSAMA, PT	04/SJB-INV/X/20	Rp 4,920,000	Innercity Backbone - Pekerjaan OSP	16-Dec-20
177	BERCA HARDYAPERKASA, PT	208187	Rp 260,000,000	Innercity Backbone - Pembelian Server DELL PowerEdge R740 Server 1 Unit	17-Dec-20
178	INDONESIA TELEKOMUNIKASI TEKNOLOGI, PT	400/IT-TEK/INV/X/2020	Rp 250,000,000	Innercity Backbone - Pembelian SFP 100G Terkait Improvement IP Backbone Phase 6 (SFP+ 10KM (516 Pcs), CFP2 10KM (16 Pcs), QSFP28 (7 Pcs), QSFP28 (73 Pcs), Converter (25 Pcs))	18-Dec-20
179	ADHITYA MANDIRI PRATAMA. PT	FA-202009-00961	Rp 119,700,000	Infrastruktur Backbone - Pengadaan 21 Unit Rack Indoor DTC-Standard Cabinet 42U 19" Depth 600mm	18-Dec-20
180	NOBI PUTRA ANGKASA, PT	200473	Rp 6,825,000	Infrastruktur Backbone - Pengadaan 50 Unit Cable Drop Out Kit	18-Dec-20
181	MITRA SINERGI TELEMATIKA,PT	003/INV/MST/XI/2020	Rp 32,586,250	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Dec-20
182	MITRA SINERGI TELEMATIKA,PT	003/INV/MST/XII/2020	Rp 144,000,000	Innercity Backbone - Pekerjaan Civil Additional FAT Team 1, 2, 3, dan 4 - Periode Desember 2020	18-Dec-20
183	SINAR SURYA KOMINDO, PT	010.007-20.56303672	Rp 43,500,000	Innercity Backbone - Material Splitter Distribusi 1:4 300 Unit	18-Dec-20
184	MITRA SINERGI TELEMATIKA,PT	007/INV/MST/XI/2020	Rp 34,825,000	Innercity Backbone - Pekerjaan OSP Bogor	18-Dec-20
185	MITRA SINERGI TELEMATIKA,PT	008/INV/MST/XI/2020	Rp 26,175,000	Innercity Backbone - Pekerjaan OSP Bekasi	18-Dec-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
186	DHARMA BUMI HARMONI, PT	129/DBH/TAG/X/2020	Rp 36,666,667	Innercity Backbone - Instalasi FO Moratelindo di Komplek Perkantoran Bumi Harmoni	18-Dec-20
187	MITRA SINERGI TELEMATIKA,PT	010/INV/MST/XI/2020	Rp 4,200,000	Innercity Backbone - Pekerjaan OSP Bogor	18-Dec-20
188	MITRA SINERGI TELEMATIKA,PT	010/INV/MST/XII/2020	Rp 328,425,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Dec-20
189	MITRA SINERGI TELEMATIKA,PT	011/INV/MST/XII/2020	Rp 79,850,000	Innercity Backbone - Pekerjaan OSP Bogor	18-Dec-20
190	DIRGANTARA CARGO INDONESIA,PT	01213/INV-FNC/BCE-JKT/XI/20	Rp 207,406,800	Innercity Backbone - Pekerjaan OSP	18-Dec-20
191	MITRA SINERGI TELEMATIKA,PT	013/INV/MST/XII/2020	Rp 18,675,000	Innercity Backbone - Pekerjaan OSP Tanggerang	18-Dec-20
192	MITRA SINERGI TELEMATIKA,PT	015/INV/MST/XII/2020	Rp 32,975,000	Innercity Backbone - Pekerjaan OSP Bogor	18-Dec-20
193	DUA PUTRA CEMERLANG UTAMA, PT	019/INV-MTI/XI/2020	Rp 27,395,000	Innercity Backbone - Additional OSP-FO FTTx 4K Bekasi Sultan Agung Kranji	18-Dec-20
194	DUA PUTRA CEMERLANG UTAMA, PT	020/INV-MTI/XI/2020	Rp 60,062,000	Innercity Backbone - Additional OSP-FO FTTx 4K Bekasi Pekayon	18-Dec-20
195	MITRA SINERGI TELEMATIKA,PT	032/INV/MST/XI/2020	Rp 91,000,000	Innercity Backbone - Pekerjaan Civil URC Team 1 dan 2 - Periode November 2020	18-Dec-20
196	MITRA SINERGI TELEMATIKA,PT	033/INV/MST/XI/2020	Rp 144,000,000	Innercity Backbone - Pekerjaan Civil Additional FAT Team 1, 2, 3, dan 4 - Periode November 2020	18-Dec-20
197	KENCANA REKA SOLUSI, PT	04-20/ie.KRS/XII/2020 - 05-20/ie.KRS/XII/2020	Rp 131,976,250	Innercity Backbone - Pekerjaan OSP - Pekerjaan OSP Lastmile Freeport	18-Dec-20
198	DHARMA BUDHI INDONESIA, PT	34/DBI-INV/XI/2020R	Rp 16,000,000	Innercity Backbone - Pekerjaan OSP Lastmile Hotel Property (Swissbel Bogor)	18-Dec-20
199	DHARMA BUDHI INDONESIA, PT	35/DBI-INV/XI/2020R	Rp 10,000,000	Innercity Backbone - Pekerjaan OSP Lastmile Quipper Tebet	18-Dec-20
200	DHARMA BUDHI INDONESIA, PT	37/DBI-INV/XI/2020	Rp 2,960,000	Innercity Backbone - Pekerjaan Additional OSP Lastmile Star Energy Wisma Barito	18-Dec-20
201	DHARMA BUDHI INDONESIA, PT	38/DBI-INV/XI/2020	Rp 29,197,200	Innercity Backbone - Pekerjaan OSP FTTx Backuplink Benoa Square (H31-Benoa Square)	18-Dec-20
202	HARIFF DAYATUNGGAL ENGINEERING,PT	920V2635	Rp 462,875,000	Infrastruktur Backbone - Pengadaan dan Instalasi System Rectifier	18-Dec-20
203	MISC VENDOR	071/IM/LEGAL/XII/2020	Rp 1,000,000,000	Infrastruktur Backbone - site Medan Kota	18-Dec-20
204	SATRIA SAFIRA BETON, PT	FKA/10/20/0001	Rp 300,000,000	Infrastruktur Backbone - Pekerjaan Ducting - Pembelian Material U-Ditch Tipe 1 9.762 Set dan Tipe 2 238 Set	21-Dec-20
205	DIRGANTARA CARGO INDONESIA,PT	01213/INV-FNC/BCE-JKT/XI/20	Rp 162,933,200	Innercity Backbone - Pekerjaan OSP	22-Dec-20
206	MISC VENDOR	060/IM/LEGAL/XI/2020	Rp 390,000,000	Infrastruktur Backbone - site Pangkal Pinang	22-Dec-20
207	JEMBO CABLE COMPANY Tbk, PT	SAR/22010949A	Rp 82,560,000	Infrastruktur Backbone - Kabel FO Duct Type SM/D 48 Core 4 Tube 32.000 Meter (Impact Pekerjaan PU)	22-Dec-20
208	PANDU SATRIA WICAKSANA, PT	015/PSW-KEU/ADM/SBY/2020	Rp 241,373,500	Innercity Backbone - Pekerjaan OSP Surabaya	23-Dec-20
209	AL FALAH SUKSES BERSAMA, PT	13/Invoice/Alfalah/XI/2020	Rp 7,600,000	Innercity Backbone - Pekerjaan OSP Lastmile Yayasan BAMUIS BNI	23-Dec-20
210	KERETA API INDONESIA (PERSERO) , PT	B030010200001468	Rp 4,925,000	Infrastruktur Backbone - Therm 2/3 - Jasa Pekerjaan Teknis	23-Dec-20
211	KERETA API INDONESIA (PERSERO) , PT	C010010200002726	Rp 190,000,000	Infrastruktur Backbone - Therm 2/3 - Jasa Pekerjaan teknis	23-Dec-20
212	SARANA GLOBAL INDONESIA	67	Rp 2,518,004,905	Infrastruktur Backbone - Deployment Submarine Cable Labuan Bajo - Sape and Ende - Kupang	28-Dec-20
213	KERETA API INDONESIA (PERSERO) , PT	B020010200005378	Rp 91,675,000	Infrastruktur Backbone - Therm 1/1 - Jasa Pekerjaan Teknis	28-Dec-20
214	SARANA GLOBAL INDONESIA	67	Rp 3,000,000,000	Infrastruktur Backbone - Deployment Submarine Cable Labuan Bajo - Sape and Ende - Kupang	29-Dec-20
215	MITRA SINERGI TELEMATIKA,PT	003/INV/MST/XI/2020	Rp 53,279,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	29-Dec-20
216	DUA PUTRA CEMERLANG, CV	024/INV-MTI/XI/2020	Rp 17,970,000	Innercity Backbone - Pekerjaan OSP Jakarta Barat	29-Dec-20
217	DUA PUTRA CEMERLANG, CV	025/INV-MTI/XI/2020	Rp 19,920,000	Innercity Backbone - Pekerjaan OSP Jakarta Barat	29-Dec-20
218	DUA PUTRA CEMERLANG, CV	030/INV-MTI/XII/2020	Rp 6,620,000	Innercity Backbone - Pekerjaan OSP Jakarta Timur	29-Dec-20
219	DUA PUTRA CEMERLANG, CV	031/INV-MTI/XII/2020	Rp 10,840,000	Innercity Backbone - Pekerjaan OSP Jakarta Timur	29-Dec-20
220	DUA PUTRA CEMERLANG, CV	032/INV-MTI/XII/2020	Rp 12,130,000	Innercity Backbone - Pekerjaan OSP Jakarta Utara	29-Dec-20

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
221	RIZKY MIAN ABADI, PT	83/RMA-MTI/X/2020	Rp 29,948,750	Innercity Backbone - Pekerjaan OSP	29-Dec-20
222	RIZKY MIAN ABADI, PT	85/RMA-MTI/X/2020	Rp 40,393,050	Innercity Backbone - Pekerjaan OSP Lastmile LABSCHOOL CIBUBUR	29-Dec-20
223	RIZKY MIAN ABADI, PT	86/RMA-MTI/X/2020	Rp 25,570,000	Innercity Backbone - Pekerjaan OSP	29-Dec-20
224	RIZKY MIAN ABADI, PT	88/RMA-MTI/XI/2020	Rp 37,430,000	Innercity Backbone - Pekerjaan OSP Lastmile Direktorat Bina Kompetensi (DKPP)	29-Dec-20
225	KERETA API INDONESIA (PERSERO) , PT	A01001020000983	Rp 540,000,000	Infrastruktur Backbone - Therm 1/3 - Jasa Pekerjaan teknis	29-Dec-20
226	KERETA API INDONESIA (PERSERO) , PT	B090010200004769R	Rp 179,288,400	Infrastruktur Backbone - Therm 1/3 - Jasa Pekerjaan Teknis	29-Dec-20
227	KERETA API INDONESIA (PERSERO) , PT	B090010200004770	Rp 36,010,000	Infrastruktur Backbone - Therm 1/3 - Jasa Pekerjaan Teknis	29-Dec-20
228	PRIMA TELEKOM INTERMEDIA, PT	355/FP/XII/2020	Rp 3,661,353,762	Infrastruktur Backbone - Biaya Equipment & Service Upgrade SBB 1,6T BSD - K Tunggal & Dumai	30-Dec-20
229	JIG NUSANTARA PERSADA,PT	Inv.2020269	Rp 102,436,000	Infrastruktur Backbone - Pekerjaan Additional DCI Mainlink & DCI Backup Link	30-Dec-20
230	JIG NUSANTARA PERSADA,PT	Inv.2020258	Rp 6,758,116	Infrastruktur Backbone - Kebutuhan Pekerjaan CME area Bajawa	30-Dec-20
231	JIG NUSANTARA PERSADA,PT	Inv.2020258	Rp 33,299,925	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Shelter area Bajawa	30-Dec-20
232	Arthan Nusa Sentosa	INV20/ANS10/0007	Rp 240,000,000	Infrastruktur Backbone - Pekerjaan Ducting - Pengadaan Rack ODC Galvanized 506x686x1335 mm 80 Unit	30-Dec-20
233	Arthan Nusa Sentosa	INV20/ANS10/0002	Rp 840,000	Innercity Backbone - Material Joint Closure 144 Core 1 set	30-Dec-20
234	JIG NUSANTARA PERSADA,PT	Inv.2020254	Rp 52,671,238	Infrastruktur Backbone - Kebutuhan Pekerjaan CME SITE Kupang	30-Dec-20
235	JIG NUSANTARA PERSADA,PT	Inv.2020255	Rp 12,733,765	Infrastruktur Backbone - Additional Kebutuhan Pekerjaan CME Site Kupang Refer to PO 134533	30-Dec-20
236	JIG NUSANTARA PERSADA,PT	Inv.2020256	Rp 43,027,288	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Site LS Ende	30-Dec-20
237	JIG NUSANTARA PERSADA,PT	Inv.2020257	Rp 15,393,796	Infrastruktur Backbone - Additional cost Kebutuhan Pekerjaan CME Site LS Ende	30-Dec-20
238	JIG NUSANTARA PERSADA,PT	Inv.2020259	Rp 31,011,194	Infrastruktur Backbone - Additional cost Kebutuhan Pekerjaan CME Site Bajawa (Refer PO 134674)	30-Dec-20
239	JIG NUSANTARA PERSADA,PT	Inv.2020260	Rp 34,320,498	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Shelter Site ILA Kisol	30-Dec-20
240	JIG NUSANTARA PERSADA,PT	Inv.2020261	Rp 21,997,749	Infrastruktur Backbone - Additional Kebutuhan Pekerjaan CME Site Kisol Refer PO 134417	30-Dec-20
241	JIG NUSANTARA PERSADA,PT	Inv.2020262	Rp 33,589,844	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Shelter SITE OADM Roteng	30-Dec-20
242	JIG NUSANTARA PERSADA,PT	Inv.2020263	Rp 21,687,829	Infrastruktur Backbone - Additional Kebutuhan Pekerjaan CME Site Ruteng Reffer PO 134694	30-Dec-20
243	JIG NUSANTARA PERSADA,PT	Inv.2020264	Rp 37,295,541	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Shelter SITE ILA Tangge	30-Dec-20
244	JIG NUSANTARA PERSADA,PT	Inv.2020274	Rp 20,204,956	Infrastruktur Backbone - Biaya Pekerjaan Persiapan dan Civil	30-Dec-20
245	JIG NUSANTARA PERSADA,PT	Inv.2020277	Rp 10,880,500	Infrastruktur Backbone - Pekerjaan OSP - Pekerjaan Additional OSP Lastmile 3rd Route Singkawang	30-Dec-20
246	JIG NUSANTARA PERSADA,PT	Inv.2020296	Rp 356,003,200	Infrastruktur Backbone - Pekerjaan Ducting - Pekerjaan Lt 2 & Site Rumah Bali Semarang	30-Dec-20
247	PRATAMA INTEGRASI INDONESIA, PT	020	Rp 193,547,242	Innercity Backbone - Kebutuhan Pekerjaan CME Relokasi BPD Semarang	30-Dec-20
248	JIG NUSANTARA PERSADA,PT	Inv.2020336	Rp 336,900,000	Infrastruktur Backbone - Pekerjaan OSP Link 5A-ILA Area Lippo Cikarang Group	30-Dec-20
249	JIG NUSANTARA PERSADA,PT	Inv.2020352	Rp 178,001,601	Infrastruktur Backbone - Pekerjaan Ducting - Pekerjaan Lt 2 & Furniture Site Rumah Bali Semarang	30-Dec-20
250	ZTE INDONESIA,PT	ZTE-ID-11047-2020	Rp 640,571,329	Innercity Backbone - Material	30-Dec-20
251	PRATAMA INTEGRASI INDONESIA, PT	022	Rp 14,798,221	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Expand Site Cilacap	15-Jan-21
252	PRATAMA INTEGRASI INDONESIA, PT	023	Rp 104,766,200	Infrastruktur Backbone - Pekerjaan CME PoP	15-Jan-21
253	SARANA GLOBAL INDONESIA	67	Rp 1,367,639,305	Infrastruktur Backbone - Deployment Submarine Cable Labuan Bajo - Sape and Ende - Kupang	8-Jan-21
254	SARANA GLOBAL INDONESIA	68	Rp 10,696,674,842	Infrastruktur Backbone - Deployment Submarine Cable Labuan Bajo - Sape and Ende - Kupang	21-Jan-21
255	OMADATA PADMA INDONESIA, PT	5286	Rp 3,000,000	Innercity Backbone - Collocation	15-Jan-21
256	OXYGEN MULTIMEDIA INDONESIA,PT	10848	Rp 1,131,550,000	Innercity Backbone - Pekerjaan OSP	8-Jan-21
257	OXYGEN MULTIMEDIA INDONESIA,PT	10851	Rp 116,137,946	Innercity Backbone - Pekerjaan OSP	18-Jan-21
258	OXYGEN MULTIMEDIA INDONESIA,PT	10851	Rp 1,064,212,054	Innercity Backbone - Pekerjaan OSP	22-Jan-21
259	OXYGEN MULTIMEDIA INDONESIA,PT	10874	Rp 635,787,946	Innercity Backbone - Pekerjaan OSP	22-Jan-21
260	NEORA INFRASTRUCTURE INDONESIA, PT	20428	Rp 20,300,000	Innercity Backbone - Pekerjaan OSP Area Medan	15-Jan-21
261	NEORA INFRASTRUCTURE INDONESIA, PT	20429	Rp 31,500,000	Innercity Backbone - Pekerjaan OSP Area Medan	15-Jan-21
262	NOBI PUTRA ANGKASA, PT	200510	Rp 7,700,000	Infrastruktur Backbone - Ducting Design dan Analisa	15-Jan-21
263	NOBI PUTRA ANGKASA, PT	200511	Rp 10,500,000	Infrastruktur Backbone - Pekerjaan Ducting Design dan Analisa	15-Jan-21
264	RUSLI VINILON SAKTI, PT	00733621	Rp 46,180,512	Infrastruktur Backbone - Pengadaan Casing HDPE	8-Jan-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
265	RUSLI VINILON SAKTI, PT	00733691	Rp 79,680,000	Innercity Backbone - Pembelian HDPE	8-Jan-21
266	RUSLI VINILON SAKTI, PT	00734405	Rp 50,901,600	Infrastruktur Backbone - Ducting material pengadaan Pipa HDPE 6 Inch 334 Unit	15-Jan-21
267	RUSLI VINILON SAKTI, PT	00735456	Rp 33,623,233	Innercity Backbone - Material HDPE	22-Jan-21
268	RUSLI VINILON SAKTI, PT	00735456	Rp 219,260,800	Innercity Backbone - Material HDPE	29-Jan-21
269	RUSLI VINILON SAKTI, PT	00735596	Rp 14,848,000	Innercity Backbone - Material HDPE	15-Jan-21
270	BUMINDO SARANA TRANSPORTASI,PT	02008055	Rp 6,350,000	Innercity Backbone - Delivery Material	8-Jan-21
271	BUMINDO SARANA TRANSPORTASI,PT	02009013	Rp 13,550,000	Innercity Backbone - Delivery Material	8-Jan-21
272	BUMINDO SARANA TRANSPORTASI,PT	02009015	Rp 31,300,000	Infrastruktur Backbone - Delivery Material Ducting	15-Jan-21
273	METAPLAS HARMONI, PT	17509632	Rp 22,000,000	Innercity Backbone - Pengadaan 4 Unit Inverter	15-Jan-21
274	METAPLAS HARMONI, PT	17509633	Rp 38,200,000	Innercity Backbone - Inverter dan SNMP 3 KVA	15-Jan-21
275	METAPLAS HARMONI, PT	17509634	Rp 28,650,000	Innercity Backbone - 3 Unit Inverter 3 KVA	15-Jan-21
276	WAHANA ARTHA TELESINDO,PT	72112701	Rp 22,271,637	Innercity Backbone - UPS VERTIV GXT5-1KVA + SMNP Network Card 2 Unit	22-Jan-21
277	NOBI PUTRA ANGKASA, PT	202012069	Rp 361,200,000	Infrastruktur Backbone - Pengadaan MTS 25 Kamuffase	22-Jan-21
278	NOKIA SOLUTIONS AND NETWORKS,PT	1234015893	Rp 9,294,603	Infrastruktur Backbone - Pembelian Material	29-Jan-21
279	NOKIA SOLUTIONS AND NETWORKS,PT	1234015894	Rp 4,466,038	Infrastruktur Backbone - R2 Upgrade Medan - Batam Protected (1+1)	29-Jan-21
280	NOKIA SOLUTIONS AND NETWORKS,PT	1234015990	Rp 1,333,736,241	Infrastruktur Backbone - Pembelian Equipment & Service	29-Jan-21
281	NOKIA SOLUTIONS AND NETWORKS,PT	1234016576	Rp 112,500,000	Innercity Backbone - Pembelian NMS SDH Modernization	22-Jan-21
282	CAKRA HEXA SWADAYA,PT	0005/10/CHS-INV/MTI/XII/2020	Rp 51,525,000	Innercity Backbone - Biaya Konsultasi Engineering Site Survey dan Analysis	22-Jan-21
283	GLOBAL SUKSES BERSAMA,PT	001.8153/INV/GSB/XI/2020	Rp 71,705,000	Innercity Backbone - Material	22-Jan-21
284	AGUSTINATAMA YUDHA PERKASA,PT	001/AYP/VI/2020	Rp 153,569,875	Infrastruktur Backbone - kebutuhan Pekerjaan CME SITE Gunung Putri	15-Jan-21
285	AGUSTINATAMA YUDHA PERKASA,PT	001/INV/AYP/XII/2020	Rp 69,600,000	Infrastruktur Backbone - Upgrade PLN UJB Site Kebumen	22-Jan-21
286	VERMEER INDONESIA, PT	00108/INV/X/20	Rp 14,946,700	Infrastruktur Backbone - Pengadaan Material Consumable (Battery Lithium)	15-Jan-21
287	Cipta Sarana Adikarya	003/04/CSA-INV/MTI/XI/2020	Rp 258,280,533	Infrastruktur Backbone - Pekerjaan CME Site Matak Bayur	15-Jan-21
288	ABI BERKAH SINERGI, PT	003/INV/ABS/XII/2020	Rp 11,401,900	Infrastruktur Backbone - Pekerjaan OSP Lastmile	22-Jan-21
289	MITRA SINERGI TELEMATIKA,PT	003/INV/MST/XI/2020	Rp 91,477,399	Innercity Backbone - Pekerjaan OSP Area Jakarta	7-Jan-21
290	RAYATEHUTAMA TELADAN CANGGIH,PT	003/INV-MTI/RUTC/10/2020	Rp 152,134,900	Innercity Backbone - Pekerjaan Fiberisasi	15-Jan-21
291	ADD SAMUDERA JAYA, PT	003/INV-X/ADD-MTI/2020	Rp 2,500,000	Infrastruktur Backbone - Delivery Material	22-Jan-21
292	Cipta Sarana Adikarya	004/04/CSA-INV/MTI/XI/2020	Rp 77,361,216	Infrastruktur Backbone - Pekerjaan CME Site Jemaja	15-Jan-21
293	MITRA SINERGI TELEMATIKA,PT	004/INV/MST/XII/2020	Rp 15,532,000	Innercity Backbone - Pekerjaan OSP Lastmile	28-Jan-21
294	ADD SAMUDERA JAYA, PT	004/INV-X/ADD-MTI/2020	Rp 5,300,000	Innercity Backbone - Delivery Material PoP	22-Jan-21
295	PANDETEL UTAMA MANDIRI, PT	004/PU-INV/PROJ/XI/2020	Rp 10,000,000	Innercity Backbone - Pekerjaan OSP Lastmile	22-Jan-21
296	P3SRS Alamanda Tower	0045/R-OTH/12/2020	Rp 1,897,200	Innercity Backbone - Pekerjaan OSP	8-Jan-21
297	Cipta Sarana Adikarya	005/04/CSA-INV/MTI/XII/2020	Rp 216,820,875	Infrastruktur Backbone - Additional Cost Pekerjaan CME Site Matak Bayur	22-Jan-21
298	ABI BERKAH SINERGI, PT	005/INV/ABS/XII/2020	Rp 13,642,000	Infrastruktur Backbone - Pekerjaan OSP Lastmile	22-Jan-21
299	MITRA SINERGI TELEMATIKA,PT	005/INV/MST/XII/2020	Rp 5,600,000	Innercity Backbone - Pekerjaan OSP Lastmile	28-Jan-21
300	ADD SAMUDERA JAYA, PT	005/INV-X/ADD-MTI/2020	Rp 1,250,000	Innercity Backbone - Delivery Material	8-Jan-21
301	LOT GLOBAL INTEGRASI, PT	0059/INV-LOGIN/XII/2020	Rp 11,952,000	Innercity Backbone - Pembelian SRX 300 1 Unit	22-Jan-21
302	MITRA SINERGI TELEMATIKA,PT	006/INV/MST/XII/2020	Rp 14,870,000	Innercity Backbone - Pekerjaan OSP FTTB	28-Jan-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
303	ADD SAMUDERA JAYA, PT	006/INV-X/ADD-MTI/2020	Rp 2,750,000	Innercity Backbone - Delivery Material	22-Jan-21
304	PANDETEL UTAMA MANDIRI, PT	006/PUM-INV/PROJ/XII/2020	Rp 88,607,500	Innercity Backbone - Penggelaran Kabel OSP	22-Jan-21
305	BERKAT DWI KURNIA, PT	007/I/BDK-MTI/2021	Rp 180,121,000	Infrastruktur Backbone - Pembelian Material U-Ditch	15-Jan-21
306	MITRA SINERGI TELEMATIKA,PT	007/INV/MST/XII/2020	Rp 21,468,000	Innercity Backbone - OSP MPLS SUBHUB to HUB	28-Jan-21
307	ADD SAMUDERA JAYA, PT	007/INV-X/ADD-MTI/2020	Rp 3,250,000	Innercity Backbone - Delivery Material	22-Jan-21
308	REINAD CITRA MANDIRI, PT	007/RCM-INV/PROJ/XI/2020	Rp 327,106,000	Innercity Backbone - Innercity Jakarta area	8-Jan-21
309	BERKAT DWI KURNIA, PT	008/I/BDK-MTI/2021	Rp 199,890,000	Infrastruktur Backbone - Handhole Untuk Precast Ducting	15-Jan-21
310	MITRA SINERGI TELEMATIKA,PT	008/INV/MST/XII/2020	Rp 77,730,000	Innercity Backbone - Pekerjaan OSP Lastmile jakarta area	28-Jan-21
311	MITRA SINERGI TELEMATIKA,PT	009/INV/MST/XII/2020	Rp 7,020,000	Innercity Backbone - Pekerjaan OSP Lastmile jakarta area	28-Jan-21
312	ADD SAMUDERA JAYA, PT	009/INV-X/ADD-MTI/2020	Rp 1,700,000	Innercity Backbone - Delivery Material	8-Jan-21
313	SINAR SURYA KOMINDO, PT	010.007-20.56303671	Rp 29,000,000	Innercity Backbone - Material Splitter 1:4 200 Unit	15-Jan-21
314	GENESIS BERKAT USAHA, PT	010/XI/GBU/2020	Rp 111,150,000	Innercity Backbone - Pekerjaan OSP Lastmile jakarta area	15-Jan-21
315	CHIKAL JARINGAN FIBER UTAMA, PT	011/INV/CJFU/X-2020R	Rp 13,650,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	15-Jan-21
316	RAHMAYUTI SARANA MANDIRI,PT	011/INV-RSM/X/2020	Rp 47,945,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	15-Jan-21
317	CHIKAL JARINGAN FIBER UTAMA, PT	012/INV/CJFU/X-2020R	Rp 300,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	15-Jan-21
318	VATHESYA TIMOR GAHARU, PT	012/INV/VTG/JKT/XII/2020	Rp 64,648,500	Innercity Backbone - Pekerjaan OSP Bali area	22-Jan-21
319	RAHMAYUTI SARANA MANDIRI,PT	012/INV-RSM/XI/2020	Rp 46,450,000	Innercity Backbone - PLN 53 KVA site Semarang	15-Jan-21
320	GENESIS BERKAT USAHA, PT	012/XI/GBU/2020	Rp 12,000,000	Innercity Backbone - Pekerjaan OSP Lastmile Bali area	15-Jan-21
321	DIRGANTARA CARGO INDONESIA,PT	01210/INV-FNC/BCE-JKT/XI/20	Rp 4,230,000	Innercity Backbone - Delivery Material	8-Jan-21
322	DIRGANTARA CARGO INDONESIA,PT	01219/INV-FNC/BCE-JKT/XI/20	Rp 1,430,000	Innercity Backbone - Delivery Material	8-Jan-21
323	DIRGANTARA CARGO INDONESIA,PT	01220/INV-FNC/BCE-JKT/XI/20	Rp 43,535,000	Innercity Backbone - Delivery Material	22-Jan-21
324	DIRGANTARA CARGO INDONESIA,PT	01224/INV-FNC/BCE-JKT/XI/20	Rp 48,240,000	Innercity Backbone - Delivery Material Project FTTX	22-Jan-21
325	DIRGANTARA CARGO INDONESIA,PT	01235/INV-FNC/BCE-JKT/XI/20	Rp 119,760,000	Innercity Backbone - Delivery Material Kupang area	22-Jan-21
326	DIRGANTARA CARGO INDONESIA,PT	01236/INV-FNC/BCE-JKT/XI/20A	Rp 53,100,000	Innercity Backbone - Delivery Material	22-Jan-21
327	DIRGANTARA CARGO INDONESIA,PT	01237/INV-FNC/BCE-JKT/XI/20	Rp 26,200,000	Innercity Backbone - Delivery Material	22-Jan-21
328	DIRGANTARA CARGO INDONESIA,PT	01238/INV-FNC/BCE-JKT/XI/20	Rp 14,070,000	Innercity Backbone - Delivery Material	22-Jan-21
329	DIRGANTARA CARGO INDONESIA,PT	01253/INV-FNC/BCE-JKT/XI/20	Rp 258,750,000	Infrastruktur Backbone - Delivery Material Ducting	29-Jan-21
330	GARUDA TEKNIK INDONESIA,PT	013/Inv./GTI/XI/2020	Rp 74,571,600	Innercity Backbone - CME area Natuna	15-Jan-21
331	CHIKAL JARINGAN FIBER UTAMA, PT	013/INV/CJFU/XI-2020R	Rp 91,500,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	15-Jan-21
332	GENESIS BERKAT USAHA, PT	013/XI/GBU/2020	Rp 750,000	Innercity Backbone - Pekerjaan OSP Area Bali	15-Jan-21
333	GARUDA TEKNIK INDONESIA,PT	014/Inv./GTI/XI/2020	Rp 95,107,100	Innercity Backbone - CME area Natuna	15-Jan-21
334	CHIKAL JARINGAN FIBER UTAMA, PT	014/INV/CJFU/XI-2020R	Rp 16,950,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	15-Jan-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
335	DUA PUTRA CEMERLANG UTAMA, PT	014/INV-MTI/XII/2020	Rp 6,110,000	Infrastruktur Backbone - Pekerjaan OSP Area Jakarta	25-Jan-21
336	GENESIS BERKAT USAHA, PT	014/XI/GBU/2020	Rp 13,140,000	Innercity Backbone - Pekerjaan OSP Area Bali	15-Jan-21
337	GARUDA TEKNIK INDONESIA,PT	015/Inv./GTI/XI/2020	Rp 48,931,850	Innercity Backbone - CME area Natuna	15-Jan-21
338	CHIKAL JARINGAN FIBER UTAMA, PT	015/INV/CIFU/XI-2020R	Rp 300,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	15-Jan-21
339	DUA PUTRA CEMERLANG UTAMA, PT	015/INV-MTI/XII/2020	Rp 11,094,000	Infrastruktur Backbone - Pekerjaan OSP Jakarta Area	25-Jan-21
340	GARUDA TEKNIK INDONESIA,PT	016/Inv./GTI/XI/2020	Rp 147,580,600	Innercity Backbone - CME area Natuna dan Anambas	15-Jan-21
341	MITRA SINERGI TELEMATIKA,PT	016/INV/MST/XII/2020	Rp 20,850,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	7-Jan-21
342	DUA PUTRA CEMERLANG UTAMA, PT	016/INV-MTI/XII/2020	Rp 13,043,500	Infrastruktur Backbone - Pekerjaan OSP Area Bekasi	25-Jan-21
343	MITRA SINERGI TELEMATIKA,PT	017/INV/MST/XII/2020	Rp 275,000	Innercity Backbone - Pekerjaan OSP Area Tangerang	7-Jan-21
344	DUA PUTRA CEMERLANG UTAMA, PT	017/INV-MTI/XII/2020	Rp 11,130,000	Infrastruktur Backbone - Pekerjaan OSP Lastmile Area Bekasi	25-Jan-21
345	MITRA SINERGI TELEMATIKA,PT	018/INV/MST/XII/2020	Rp 14,600,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	7-Jan-21
346	MITRA SINERGI TELEMATIKA,PT	019/INV/MST/XII/2020	Rp 3,700,000	Innercity Backbone - Pekerjaan OSP Area Bogor	7-Jan-21
347	PANDU SATHIA WICAKSANA, PT	019/PSW-KEU/ADM/SBY/2020	Rp 22,800,000	Innercity Backbone - Pekerjaan OSP Area Jawa Tengah	22-Jan-21
348	MITRA SINERGI TELEMATIKA,PT	020/INV/MST/XII/2020	Rp 3,800,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	7-Jan-21
349	REJEKI RESTU LESTARI, PT	020/XII/2020/RRL-INV	Rp 99,225,000	Innercity Backbone - Pengadaan CCTV Indoor dan Outdoor Area Jawa	22-Jan-21
350	MITRA SINERGI TELEMATIKA,PT	021/INV/MST/XII/2020	Rp 200,000	Innercity Backbone - Pekerjaan OSP Area Tangerang	7-Jan-21
351	DUA PUTRA CEMERLANG UTAMA, PT	021/INV-MTI/XII/2020	Rp 14,940,000	Infrastruktur Backbone - Pekerjaan OSP area Jabodetabek	25-Jan-21
352	PRIMA TELEKOM INTERMEDIA, PT	022/F/P/I/21	Rp 4,062,333,600	Infrastruktur Backbone - Biaya Equipment & Service	22-Jan-21
353	AGUNG DUTA SELARAS, PT	022/INV_MOR/XI/2020	Rp 23,174,000	Innercity Backbone - Additional Fiberisasi Area Tangerang	15-Jan-21
354	DUA PUTRA CEMERLANG UTAMA, PT	022/INV-MTI/XII/2020	Rp 110,743,000	Innercity Backbone - Additional Fiberisasi area Jakarta Timur	25-Jan-21
355	KARYA MANDIRI JAYA,CV	022/KMJ/INV/NOV/2020	Rp 250,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	22-Jan-21
356	AGUNG DUTA SELARAS, PT	023/INV_MOR/XI/2020	Rp 16,256,000	Innercity Backbone - Fiberisasi Area Tangerang	15-Jan-21
357	KARYA MANDIRI JAYA,CV	023/KMJ/INV/NOV/2020	Rp 633,500	Innercity Backbone - Pekerjaan OSP Area Bangka	15-Jan-21
358	LASKAR CIPTAUTAMA, PT	025.S/INV-LCU/XI/2020	Rp 50,530,000	Infrastruktur Backbone - Upgrade PLN site Cilacap	15-Jan-21
359	AGUNG DUTA SELARAS, PT	025/INV_MOR/XI/2020	Rp 26,952,100	Innercity Backbone - Pekerjaan OSP Lastmile Area Surabaya	15-Jan-21
360	MOGANA GEMILANG ABADI, PT	025/MGA-INV/PROJ/XII/2020	Rp 240,456,120	Innercity Backbone - Pekerjaan OSP Serang Kota	22-Jan-21
361	AGUNG DUTA SELARAS, PT	026/INV_MOR/XI/2020	Rp 3,731,600	Innercity Backbone - Pekerjaan OSP Area Lampung	15-Jan-21
362	KARYA MANDIRI JAYA,CV	026/KMJ/INV/NOV/2020	Rp 600,000	Innercity Backbone - Pekerjaan OSP Lastmile Area Bangka	22-Jan-21
363	AGUNG DUTA SELARAS, PT	028/INV_MOR/XII/2020	Rp 9,870,000	Innercity Backbone - Pekerjaan OSP Lastmile Area Surabaya	15-Jan-21
364	SINAR INTI TEKNOLOGI,PT	0320/XI/SIT/20	Rp 28,923,000	Innercity Backbone - Pembelian Battery UPS	22-Jan-21
365	MITRA SINERGI TELEMATIKA,PT	036/INV/MST/XII/2020	Rp 7,566,000	Innercity Backbone - Fiberisasi area Jakarta Timur	7-Jan-21
366	TRANS PACIFIC LOGISTICS,PT	036/TPL-XI/2020	Rp 2,800,000	Innercity Backbone - Delivery Material	8-Jan-21
367	TRANS PACIFIC LOGISTICS,PT	037/TPL-XI/2020	Rp 15,450,000	Innercity Backbone - Delivery Material	8-Jan-21
368	Palugada Tehnik Perkasa, PT	0378/JL/UTM/1120	Rp 17,000,000	Innercity Backbone - RADIATOR PERKINS dan FG-WILSON 20 KVA	8-Jan-21
369	TRANS PACIFIC LOGISTICS,PT	038/TPL-XI/2020	Rp 8,850,000	Innercity Backbone - Delivery Material	8-Jan-21
370	BONI SAMBASANEO, PT	056/INV/BS/2020	Rp 359,470,252	Innercity Backbone - Pekerjaan OSP Area Jabodetabek	15-Jan-21
371	BONI SAMBASANEO, PT	056/INV/BS/2020	Rp 219,526,151	Innercity Backbone - Pekerjaan OSP Area Jabodetabek	22-Jan-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
372	BONI SAMBASANEO, PT	057/INV/BS/2020	Rp 30,473,849	Innercity Backbone - Pekerjaan OSP Area Jabodetabek	22-Jan-21
373	BONI SAMBASANEO, PT	057/INV/BS/2020	Rp 207,753,600	Innercity Backbone - Pekerjaan OSP Area Jabodetabek	22-Jan-21
374	BONI SAMBASANEO, PT	057/INV/BS/2020	Rp 365,292,551	Innercity Backbone - Pekerjaan OSP Area Jabodetabek	29-Jan-21
375	RASA NDAY SUKSINDO,PT	068/RNS/INV/X/2020	Rp 191,236,615	Innercity Backbone - Pekerjaan OSP Area Jabodetabek	15-Jan-21
376	XYCON, CV	070/INV/XC/20	Rp 59,771,720	Innercity Backbone - CME SITE Salatiga	11-Jan-21
377	XYCON, CV	071/INV/XC/20	Rp 29,324,814	Innercity Backbone - Pekerjaan NDC Jakarta	15-Jan-21
378	XYCON, CV	072/INV/XC/20	Rp 28,161,013	Innercity Backbone - Kebutuhan Pekerjaan CME Site Cikarang	15-Jan-21
379	MOIMSTONE DASAN INDONESIA,PT	073/MDI/XI/2020	Rp 47,916,666	Innercity Backbone - Biaya Equipment	22-Jan-21
380	RASA NDAY SUKSINDO,PT	073/RNS/INV/XI/2020	Rp 191,236,615	Innercity Backbone - Kebutuhan Pengadaan dan Instalasi Fire Supression System	25-Jan-21
381	MOIMSTONE DASAN INDONESIA,PT	074/MDI/XI/2020	Rp 47,916,666	Innercity Backbone - Biaya Equipment Dasan	22-Jan-21
382	XYCON, CV	075/INV/XC/20	Rp 19,900,000	Innercity Backbone - Pekerjaan CME Site Jakarta	15-Jan-21
383	MOIMSTONE DASAN INDONESIA,PT	075/MDI/XI/2020	Rp 47,916,666	Innercity Backbone - Biaya Equipment Dasan	22-Jan-21
384	XYCON, CV	076/INV/XC/20	Rp 253,502,667	Innercity Backbone - Pekerjaan CME Site Cikarang	22-Jan-21
385	XYCON, CV	077/INV/XC/20	Rp 11,779,000	Innercity Backbone - Pekerjaan CME Site Bali	22-Jan-21
386	XYCON, CV	078/INV/XC/20	Rp 17,790,000	Innercity Backbone - Pekerjaan CME Site Jakarta	22-Jan-21
387	XYCON, CV	079/INV/XC/20	Rp 7,414,680	Innercity Backbone - Pekerjaan CME Site Salatiga	22-Jan-21
388	PRIMA INDO SENTOSA,PT	092/INV-PIS/X/2020	Rp 34,624,650	Innercity Backbone - Pekerjaan OSP Lastmile site Medan	22-Jan-21
389	ANDALAN MITRA TEKNOLOGI,PT	095/X/2020/AMT-INV	Rp 32,730,000	Innercity Backbone - Pengadaan CCTV Indoor dan NVR 64 Channel	8-Jan-21
390	RASA NDAY SUKSINDO,PT	096/RNS/INV/XII/2020	Rp 6,000,000	Innercity Backbone - Addcost Pekerjaan FSS Site Bekasi	15-Jan-21
391	BANGUN ANDALAN PERKASA, PT	10.1220.201	Rp 12,300,000	Innercity Backbone - MODULE AMF - DEPSEA 4520	22-Jan-21
392	ANDALAN MITRA TEKNOLOGI,PT	100/XI/2020/AMT-INV	Rp 3,780,000	Infrastruktur Backbone - 2 Unit CCTV Indoor	22-Jan-21
393	ANDALAN MITRA TEKNOLOGI,PT	101/XI/2020/AMT-INV	Rp 10,706,000	Infrastruktur Backbone - CCTV Indoor dan Outdoor	22-Jan-21
394	IP NETWORK SOLUSINDO, PT	101203/IPNET/2020	Rp 227,500,000	Innercity Backbone - Biaya Equipment Juniper	15-Jan-21
395	PRIMA INDO SENTOSA,PT	107/INV-PIS/X/2020	Rp 56,580,000	Innercity Backbone - FO MCP Medan Segmen MDN 028-SMDN 092	15-Jan-21
396	SOLUSI MITRA TAMA,PT	1116/SMT/130066/MORATEL/II/161120(5)	Rp 2,255,000	Innercity Backbone - Pekerjaan OSP FTTH area Jakarta	22-Jan-21
397	SOLUSI MITRA TAMA,PT	1117/SMT/130067/MORATEL/II/161120(5)	Rp 800,000	Innercity Backbone - Pekerjaan OSP FTTH area Jakarta	22-Jan-21
398	SOLUSI MITRA TAMA,PT	1118/SMT/131719/MORATEL/II/161120(5)	Rp 15,917,050	Innercity Backbone - Pekerjaan OSP Lastmile PSN Cikarang	22-Jan-21
399	SOLUSI MITRA TAMA,PT	1132/SMT/140321/MORATEL/II/251120(100)	Rp 52,613,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	15-Jan-21
400	SOLUSI MITRA TAMA,PT	1133/SMT/130837/MORATEL/II/251120(5)	Rp 2,036,300	Innercity Backbone - Pekerjaan OSP area Jakarta	15-Jan-21
401	SOLUSI MITRA TAMA,PT	1134/SMT/131995/MORATEL/II/251120(5)	Rp 2,982,500	Innercity Backbone - Pekerjaan OSP Area Serpong	15-Jan-21
402	SOLUSI MITRA TAMA,PT	1135/SMT/130265/MORATEL/II/251120(5)	Rp 494,000	Innercity Backbone - Pekerjaan OSP Lastmile area Jakarta	15-Jan-21
403	SOLUSI MITRA TAMA,PT	1136/SMT/131485/MORATEL/II/251120(5)	Rp 2,100,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	15-Jan-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
404	SOLUSI MITRA TAMA,PT	1137/SMT/134 254/MORATEL /I/251120(5)	Rp 1,656,550	Innercity Backbone - Pekerjaan OSP FTTB area Jakarta	15-Jan-21
405	SOLUSI MITRA TAMA,PT	1138/SMT/130 988/MORATEL /I/251120(5)	Rp 900,000	Innercity Backbone - Pekerjaan OSP area Jakarta	15-Jan-21
406	SOLUSI MITRA TAMA,PT	1163/SMT/131 494/MORATEL /II/161220(5)	Rp 3,070,000	Innercity Backbone - Pekerjaan OSP Lastmile area Sentul	22-Jan-21
407	SOLUSI MITRA TAMA,PT	1164/SMT/135 193/MORATEL /II/161220(5)	Rp 1,168,000	Innercity Backbone - Pekerjaan OSP Lastmile Area Bogor	22-Jan-21
408	SOLUSI MITRA TAMA,PT	1165/SMT/130 713/MORATEL /II/161220(5)	Rp 2,585,500	Innercity Backbone - Pekerjaan OSP Lastmile Area Surabaya	22-Jan-21
409	SOLUSI MITRA TAMA,PT	1166/SMT/130 813/MORATEL /II/161220(5)	Rp 2,325,500	Innercity Backbone - Pekerjaan OSP Lastmile Area Surabaya	22-Jan-21
410	SOLUSI MITRA TAMA,PT	1167/SMT/130 636/MORATEL /II/161220(5)	Rp 1,239,000	Innercity Backbone - Pekerjaan OSP Lastmile Area Jakarta	22-Jan-21
411	SOLUSI MITRA TAMA,PT	1168/SMT/129 074/MORATEL /II/161220(5)	Rp 782,776	Innercity Backbone - Pekerjaan OSP Lastmile Area Jakarta	22-Jan-21
412	SOLUSI MITRA TAMA,PT	1169/SMT/130 816/MORATEL /II/161220(5)	Rp 1,841,500	Innercity Backbone - Pekerjaan OSP Lastmile Area Jakarta	22-Jan-21
413	ANDALAN MITRA TEKNOLOGI,PT	117/XII/2020/ AMT-INV	Rp 7,214,000	Innercity Backbone - CCTV	22-Jan-21
414	SOLUSI MITRA TAMA,PT	1170/SMT/131 459/MORATEL /II/161220(5)	Rp 2,190,500	Innercity Backbone - Pekerjaan OSP FTTB area Jakarta	22-Jan-21
415	SOLUSI MITRA TAMA,PT	1171/SMT/130 819/MORATEL /II/161220(5)	Rp 2,770,800	Innercity Backbone - Pekerjaan OSP FTTB area Jakarta	22-Jan-21
416	PANDETEL UTAMA, CV	125/PU- INV/PROJ/XII/ 2020	Rp 23,078,000	Innercity Backbone - Pekerjaan OSP Area Kerawang	22-Jan-21
417	AL FALAH SUKSES BERSAMA, PT	14/Invoice/Alf alah/XII/2020	Rp 16,800,000	Innercity Backbone - Pekerjaan OSP Lastmile area Jakarta Barat	22-Jan-21
418	ANGKASA PURA SOLUSI (ICT Solution),PT	1439R/APS/FI N/XII/2020	Rp 27,600,000	Innercity Backbone - Pekerjaan OSP Bandara Area Tangerang	22-Jan-21
419	SINAR INTI TEKNOLOGI,PT	1522/XII/SIT/2 020	Rp 42,500,000	Innercity Backbone - 2 Unit UPS Sicon CMS-150/25 7Kva Site Bali	22-Jan-21
420	AMANAHING MAHA KINASHI, PT	158/AMK/X/2 020	Rp 72,127,900	Innercity Backbone - Project Fiberisasi area Jakarta Timur	15-Jan-21
421	NUSA DATA MEDIA, CV	167/INV- NDM/09/2020	Rp 12,285,000	Innercity Backbone - Pekerjaan OSP Lastmile Area Batam	15-Jan-21
422	AMANAHING MAHA KINASHI, PT	193/AMK/XI/2 020	Rp 52,781,700	Innercity Backbone - Project Fiberisasi area Jakarta Timur	15-Jan-21
423	AGIVA INDONESIA, PT	197/INV/XII/2 020	Rp 29,300,000	Innercity Backbone - Edge-Core ECS5520-18X 1 Unit Area Surabaya	22-Jan-21
424	SELARAS TEKNIK PERKASA, PT	31831981/INV /MTI/S.I	Rp 53,635,000	Infrastruktur Backbone - Panel Elektrikal	15-Jan-21
425	EKSAKTA SINERGI INDONESIA, PT	20107/ESI/202 0	Rp 10,479,811	Innercity Backbone - Pekerjaan OSP Lastmile Area Malang	15-Jan-21
426	EKSAKTA SINERGI INDONESIA, PT	20110/ESI/202 0	Rp 14,430,000	Innercity Backbone - Pekerjaan Additional OSP Lastmile Area Surabaya	15-Jan-21
427	EKSAKTA SINERGI INDONESIA, PT	20111/ESI/202 0	Rp 14,797,060	Innercity Backbone - Pekerjaan Additional OSP Lastmile Area Surabaya	15-Jan-21
428	EKSAKTA SINERGI INDONESIA, PT	20122/ESI/202 0	Rp 9,200,000	Innercity Backbone - Pekerjaan Additional OSP Lastmile Area Surabaya	22-Jan-21
429	EKSAKTA SINERGI INDONESIA, PT	20123/ESI/202 0	Rp 11,452,024	Innercity Backbone - Pekerjaan Additional OSP Lastmile Area Surabaya	22-Jan-21
430	WAHANA ELEKSIA TECHNOLOGY,PT	2012SIWET266 1	Rp 161,578,320	Infrastruktur Backbone - Pekerjaan OSP Ducting	22-Jan-21
431	WAHANA ELEKSIA TECHNOLOGY,PT	2012SIWET267 1	Rp 559,466,920	Infrastruktur Backbone - Kebutuhan Pekerjaan OSP area Jakarta	22-Jan-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
432	WAHANA ELEKSIA TECHNOLOGY,PT	2012SIWET268 1	Rp 256,235,650	Infrastruktur Backbone - Pekerjaan OSP Area Semarang	22-Jan-21
433	WAHANA ELEKSIA TECHNOLOGY,PT	2012SIWET269 1	Rp 95,448,900	Infrastruktur Backbone - Pekerjaan OSP Area Semarang	22-Jan-21
434	WAHANA ELEKSIA TECHNOLOGY,PT	2012SIWET270 1	Rp 311,155,300	Infrastruktur Backbone - Pekerjaan OSP Area Semarang	22-Jan-21
435	ANDHU ADHA PERKASA TECHMIL, PT	202/AAPT- INV/XI/2020	Rp 18,800,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	15-Jan-21
436	DUA BINTANG PANEL, PT	2020-035	Rp 3,500,000	Innercity Backbone - Mounting L (Untuk Tower SST) 4 Unit	22-Jan-21
437	DUA BINTANG PANEL, PT	2020-036	Rp 150,150,000	Infrastruktur Backbone - Pengadaan Rack ODC 13 Unit	22-Jan-21
438	WIENNEXINDO SOLUTION, PT	202011193/S M2	Rp 18,625,000	Innercity Backbone - Pekerjaan CME area Bali	22-Jan-21
439	WIENNEXINDO SOLUTION, PT	202012206/S M1	Rp 21,875,000	Innercity Backbone - Pekerjaan CME area Bali	22-Jan-21
440	ANDHU ADHA PERKASA TECHMIL, PT	204/AAPT- INV/XI/2020	Rp 450,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	15-Jan-21
441	SINAR INTI TEKNOLOGI,PT	2123/XII/SIT/2 020	Rp 47,900,000	Innercity Backbone - Biaya Perangkat UPS Merk APC Type Symetra SYCF 160KH Untuk Site Medan, Palembang dan Surabaya	22-Jan-21
442	ANDHU ADHA PERKASA TECHMIL, PT	218/AAPT- INV/XII/2020	Rp 1,350,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	15-Jan-21
443	AMANAHING MAHA KINASIH, PT	219/AMK/XII/ 2020	Rp 17,488,350	Innercity Backbone - Project Fiberisasi area Jakarta Timur	22-Jan-21
444	PRIMA TELEKOM INTERMEDIA, PT	295/F/P/IX/20 20	Rp 3,358,000	Innercity Backbone - Pembelian CT 1510	15-Jan-21
445	PRIMA TELEKOM INTERMEDIA, PT	298/F/P/X/202 0	Rp 1,012,468,000	Innercity Backbone - Biaya Equipment & Service	15-Jan-21
446	PRIMA TELEKOM INTERMEDIA, PT	326/F/P/XI/20 20	Rp 29,850,000	Innercity Backbone - Biaya Pembelian SFP	22-Jan-21
447	PRIMA TELEKOM INTERMEDIA, PT	355/F/P/XII/20 20	Rp 4,463,313,438	Innercity Backbone - Biaya Equipment & Service	22-Jan-21
448	MDT TOTAL SOLUTION, PT	361/INV- MDT/XI/2020	Rp 700,000	Innercity Backbone - ATTENUATOR LC/UPC SDB	15-Jan-21
449	MDT TOTAL SOLUTION, PT	374/INV- MDT/XI/2020	Rp 3,280,000	Innercity Backbone - Attenuator LC/UPC 2DB	22-Jan-21
450	MDT TOTAL SOLUTION, PT	381/INV- MDT/XI/2020	Rp 30,273,750	Innercity Backbone - Patchcord 20m, 25m, 10m Duplex	22-Jan-21
451	MDT TOTAL SOLUTION, PT	382/INV- MDT/XI/2020	Rp 2,365,000	Innercity Backbone - Patchcord 25m 55 Unit	22-Jan-21
452	MDT TOTAL SOLUTION, PT	383/INV- MDT/XI/2020	Rp 1,316,250	Innercity Backbone - Patchcord Duplex 5m	22-Jan-21
453	MDT TOTAL SOLUTION, PT	384/INV- MDT/XI/2020	Rp 500,000	Innercity Backbone - Adapter FC/UPC 100 Unit	22-Jan-21
454	MDT TOTAL SOLUTION, PT	385/INV- MDT/XI/2020	Rp 4,000,000	Innercity Backbone - Adapter SC/UPC	22-Jan-21
455	DHARMA BUDHI INDONESIA, PT	43/DBI- INV/XI/2020	Rp 9,480,000	Innercity Backbone - Pekerjaan OSP Lastmile Area Jakarta	15-Jan-21
456	DHARMA BUDHI INDONESIA, PT	44/DBI- INV/XI/2020	Rp 5,500,000	Innercity Backbone - Pekerjaan OSP Lastmile Area Jakarta	15-Jan-21
457	SUMATERA TEKNOLOGI NETWORK,CV	44/STNET/INV /XI/20	Rp 191,915,000	Innercity Backbone - Pekerjaan OSP Lastmile Area Palembang	15-Jan-21
458	AMARTA JAYA TELEKOMINDO, PT	486/INV/AJT/X II/2020	Rp 23,465,100	Innercity Backbone - Penggelaran Kabel OSP Area Jawa tengah	22-Jan-21
459	ZHAFFIRAH SUPPLY ASIA, PT	606/ZSA- MTI/XII/2020	Rp 393,400,966	Infrastruktur Backbone - Pekerjaan HDD Ducting	22-Jan-21
460	RONA PERSADA ANGKASA, PT	764/RPA/XI/20 20	Rp 283,188,000	Infrastruktur Backbone - Fiberisasi 2 Area Jakarta Barat	15-Jan-21
461	RONA PERSADA ANGKASA, PT	765/RPA/XI/20 20	Rp 97,650,000	Infrastruktur Backbone - Fiberisasi 2 Area Jakarta Barat	15-Jan-21
462	RIZKY MIAN ABADI, PT	89/RMA- MTI/XI/2020	Rp 18,500,000	Innercity Backbone - Pekerjaan OSP FTTX area Jakarta	15-Jan-21
463	RIZKY MIAN ABADI, PT	91/RMA- MTI/XII/2020	Rp 340,870,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	15-Jan-21
464	HARIFF DAYATUNGGAL ENGINEERING,PT	920V2636	Rp 44,972,240	Innercity Backbone - Pengadaan dan Instalasi System Rectifier	22-Jan-21
465	HARIFF DAYATUNGGAL ENGINEERING,PT	920V2783	Rp 253,923,620	Innercity Backbone - Pengadaan dan Instalasi System Rectifier	8-Jan-21
466	HARIFF DAYATUNGGAL ENGINEERING,PT	920V2783	Rp 208,951,380	Innercity Backbone - Pengadaan dan Instalasi System Rectifier	22-Jan-21
467	RIZKY MIAN ABADI, PT	94/RMA- MTI/XII/2020	Rp 12,600,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	22-Jan-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
468	RIZKY MIAN ABADI, PT	95/RMA-MTI/XII/2020	Rp 245,280,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	22-Jan-21
469	KERETA API INDONESIA (PERSERO), PT	A010010200001004	Rp 700,000,000	Infrastruktur Backbone - Jasa Pekerjaan Teknis	4-Jan-21
470	AFHAM SOLUSI KOMUNIKASI, PT	ASKo/INV/2020/070	Rp 18,000,000	Innercity Backbone - Pekerjaan OSP area Jakarta	22-Jan-21
471	BHINNEKA MENTARIDIMENSI, PT	BMD112000005120	Rp 2,740,000	Innercity Backbone - Material Area Surabaya	22-Jan-21
472	BACH MULTI GLOBAL, PT	BMGSI2011011619	Rp 27,500,000	Innercity Backbone - Module AMF Smartgen HGM7220	22-Jan-21
473	BACH MULTI GLOBAL, PT	BMGSI2011011620	Rp 27,500,000	Innercity Backbone - Module AMF Smartgen HGM7220 5 Unit	22-Jan-21
474	SIAE MICROELETRONICA, PT	BP/2027/XI/2020	Rp 142,000,000	Innercity Backbone - Biaya Pembelian Perangkat Radiolink SIAE	8-Jan-21
475	SIAE MICROELETRONICA, PT	BP/2028/XI/2020	Rp 6,090,000	Innercity Backbone - Biaya Maintenance SIAE	8-Jan-21
476	KERETA API INDONESIA (PERSERO), PT	C010010210000198	Rp 98,420,000	Innercity Backbone - Jasa Pekerjaan Teknis	28-Jan-21
477	KERETA API INDONESIA (PERSERO), PT	C010010210000199	Rp 47,500,000	Innercity Backbone - Jasa Pekerjaan Teknis	29-Jan-21
478	KERETA API INDONESIA (PERSERO), PT	C010010210000200	Rp 110,000,000	Innercity Backbone - Jasa Pekerjaan Teknis	28-Jan-21
479	KERETA API INDONESIA (PERSERO), PT	C010010210000201	Rp 80,000,000	Innercity Backbone - Jasa Pekerjaan Teknis	29-Jan-21
480	DUNIA TEHNIK, PT	DT/INV/20/X/00817	Rp 6,500,000	Innercity Backbone - Jasa Instalasi Genset	29-Jan-21
481	DUNIA TEHNIK, PT	DT/INV/20/XI/00930	Rp 8,000,000	Innercity Backbone - Addcost Modifikasi pintu rolling door untuk ducting genset Site Kranji	29-Jan-21
482	MITRA NIAGA GEMILANG, PT	EP/20/12/0080	Rp 16,964,000	Innercity Backbone - Printer Epson WF-C579R ESP Color Multi Function area Pontianak & Serpong	22-Jan-21
483	CAHAYA ABADI, TOKO	EXS/02112020/POS/P1-0001	Rp 825,000	Innercity Backbone - Material MCB 1 15 Unit	8-Jan-21
484	CAHAYA ABADI, TOKO	EXS/02112020/POS/P1-0002	Rp 20,200,000	Innercity Backbone - MCB 1 phase 125A, 32A, 63A Schneider	15-Jan-21
485	CAHAYA ABADI, TOKO	EXS/02112020/SI/0002	Rp 2,550,000	Innercity Backbone - ARRESTER OBO V20-C (1P+NPE40) 5 Unit Spare Part	8-Jan-21
486	CAHAYA ABADI, TOKO	EXS/03122020/SI/0005	Rp 650,000	Innercity Backbone - MCB 1	22-Jan-21
487	CAHAYA ABADI, TOKO	EXS/05112020/SI/0003	Rp 2,200,000	Innercity Backbone - Material Skun, Vinyl, Isolasi	8-Jan-21
488	CAHAYA ABADI, TOKO	EXS/08122020/POS/P1-0001	Rp 2,900,000	Innercity Backbone - CABLE GROUNDING NYAF 1X16MM (Kuning Hijau) 100 Meter	22-Jan-21
489	CAHAYA ABADI, TOKO	EXS/08122020/POS/P1-0002	Rp 1,500,000	Innercity Backbone - FLEXIBLE CONDUIT 20 MM 25 Roll	22-Jan-21
490	CAHAYA ABADI, TOKO	EXS/08122020/POS/P2-0004	Rp 700,000	Innercity Backbone - Cable 1 Pair Leoni 500 Meter	22-Jan-21
491	CAHAYA ABADI, TOKO	EXS/13112020/POS/P1-0001	Rp 3,570,000	Innercity Backbone - Cable Ties 30cm Black Outdoor	22-Jan-21
492	CAHAYA ABADI, TOKO	EXS/13112020/POS/P1-0002	Rp 1,200,000	Innercity Backbone - PDU 8 HOLE 3 Unit	22-Jan-21
493	CAHAYA ABADI, TOKO	EXS/14102020/POS/P2-0001	Rp 2,250,000	Innercity Backbone - Material CANTILEVER 30 cm	15-Jan-21
494	CAHAYA ABADI, TOKO	EXS/16122020/SI/0006	Rp 6,750,000	Innercity Backbone - MCB-3PHASE-63A 15 Unit Material	22-Jan-21
495	CAHAYA ABADI, TOKO	EXS/19112020/POS/P2-0001	Rp 300,000	Innercity Backbone - Material Cage Nut + Nail	22-Jan-21
496	CAHAYA ABADI, TOKO	EXS/21102020/POS/P2-0002	Rp 975,000	Innercity Backbone - MCP 1 Phase 16A Material	8-Jan-21
497	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01067	Rp 6,328,000	Innercity Backbone - Material Cable Patchcord 10M 226 Unit	15-Jan-21
498	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01068	Rp 1,175,000	Innercity Backbone - Material Patchcord 5M 50 Unit	15-Jan-21
499	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01075	Rp 7,725,000	Innercity Backbone - Material Patchcord 5M 150 Unit dan 3M 200 Unit	15-Jan-21
500	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01083	Rp 5,600,000	Innercity Backbone - Material Patchcord 10M 200 Unit	15-Jan-21
501	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01084	Rp 7,473,750	Innercity Backbone - Patchcord 10M 90 Pcs, 5M 50 Pcs dan 20M 85 Pcs	15-Jan-21
502	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01085	Rp 640,000	Innercity Backbone - Material Connector RJ-45 CAT 5 400 Pcs	15-Jan-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
503	ADHITYA MANDIRI PRATAMA. PT	FA-202010-01089	Rp 3,064,000	Innercity Backbone - Material Patchcord 10M 100 Unit dan 15M 8 Unit	15-Jan-21
504	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01154	Rp 9,636,000	Innercity Backbone - Material Patchcord 15M 192 Unit dan Patchcord 15M 100 Unit	15-Jan-21
505	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01160	Rp 3,770,000	Innercity Backbone - Material Patchcord 3, 5, 10M	15-Jan-21
506	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01161	Rp 1,242,500	Innercity Backbone - Material Patchcord	15-Jan-21
507	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01162	Rp 5,885,000	Innercity Backbone - Material Patchcord 20m 100 Unit dan 5m 60 Unit	15-Jan-21
508	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01163	Rp 11,610,000	Innercity Backbone - Material Patchcord 5, 10, 15M (Patchcord 10M 120 Unit dan Patchcord 15M 250 Unit)	15-Jan-21
509	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01173	Rp 11,510,000	Innercity Backbone - Material Patchcord 5, 10, 15M (CABLE-PATCH CORD FC/UPC-LC/UPC-SM-10M 260 Unit dan CABLE-PATCH CORD FC/UPC-LC/UPC-SM-5M 180 Unit)	22-Jan-21
510	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01174	Rp 8,748,000	Innercity Backbone - Material Jaringan AP Area Bandung	15-Jan-21
511	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01175	Rp 640,000	Innercity Backbone - Material Connector-RJ 45 CAT 5	15-Jan-21
512	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01179	Rp 12,600,000	Innercity Backbone - Material Patchcord 5, 10, 15M (Patchcord 10M 450 Unit)	15-Jan-21
513	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01187	Rp 12,095,000	Innercity Backbone - Material Patchcord 5, 10, 15M (CABLE-PATCH CORD LC/UPC-LC/UPC-SM-15M 160, 5M 290)	15-Jan-21
514	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01195	Rp 5,600,000	Innercity Backbone - Material Patchcord 5, 10, 15M (CABLE-PATCH CORD SC/UPC-LC/UPC-SM-10M 200 Unit)	22-Jan-21
515	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01209	Rp 2,970,000	Innercity Backbone - Material Patchcord 5, 10, 15M (CABLE-PATCH CORD SC/UPC-LC/UPC-SM-15M 90 Unit)	22-Jan-21
516	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01215	Rp 11,550,000	Innercity Backbone - Material Patchcord 5, 10, 15M (CABLE-PATCH CORD SC/UPC-LC/UPC-SM-15M 350 Unit)	22-Jan-21
517	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01218	Rp 4,590,000	Innercity Backbone - Material Patchcord 5, 15m	22-Jan-21
518	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01219	Rp 1,265,000	Innercity Backbone - Material Patchcord 1m 55 Unit	22-Jan-21
519	ADHITYA MANDIRI PRATAMA. PT	FA-202011-01226	Rp 4,905,000	Innercity Backbone - Material Patchcord SM - 10M 150 Unit dan 5M 30 Unit	22-Jan-21
520	SATRIA SAFIRA BETON, PT	FKA/10/20/0001	Rp 300,000,000	Infrastruktur Backbone - Pembelian Material U-Ditch Tipe 1 9.762 Set dan Tipe 2 238 Set	8-Jan-21
521	SATRIA SAFIRA BETON, PT	FKA/10/20/0001	Rp 1,100,000,000	Infrastruktur Backbone - Pembelian Material U-Ditch Tipe 1 9.762 Set dan Tipe 2 238 Set	22-Jan-21
522	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/10/003	Rp 2,770,000	Innercity Backbone - Additional Material Segment NIX Jakarta - CSF Project Inner Backbone Jakarta	15-Jan-21
523	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/10/174	Rp 50,000,000	Innercity Backbone - Modifikasi Connector Patch Cord SC-APC SC-APC SM 3M 5.000 Pcs Menjadi SC-UPC SC APC 3M	15-Jan-21
524	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/11/148	Rp 50,000,000	Innercity Backbone - Modifikasi Connector Patch Cord SC-APC SC-APC Menjadi SC-UPC SC-APC Ukuran 3 Meter 5.000 Pcs	22-Jan-21
525	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/11/149	Rp 7,000,000	Innercity Backbone - Material Cable Pigtail Simplex 1.2 M 500 Pcs	22-Jan-21
526	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/11/337	Rp 50,000,000	Innercity Backbone - Modifikasi Connector Patch Cord SC-APC SC-APC SM 3M Menjadi SC-UPC SC-APC SM 3M 5.000 Pcs	22-Jan-21
527	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2020/12/131	Rp 50,000,000	Innercity Backbone - Modifikasi Connector Patchcord SC-APC SC-APC Menjadi SC-UPC SC-APC Ukuran 3 Meter 5.000 Pcs	22-Jan-21
528	INTILAND DEVELOPMENT TBK, PT	ID01/5100006097/2020 R	Rp 8,250,000	Innercity Backbone - Perpanjangan Annual Cable FO Q.239, dari Moratel Lt 11 ke PT Omadata Lt 3	22-Jan-21
529	DELTASINDO RAYA SEJAHTERA, PT	IN-20/201011684	Rp 48,240,000	Innercity Backbone - Penggantian 144 Unit Battery UPS Eaton 30 KVA Graha 9	22-Jan-21
530	DEKAGON INDONESIA PRATAMA, PT	IN-DK2020191	Rp 18,500,000	Innercity Backbone - SFP Mikrotik Jaringan AP area Bandung	15-Jan-21
531	DEKAGON INDONESIA PRATAMA, PT	IN-DK2020200	Rp 49,500,000	Innercity Backbone - MIKROTIK RB2011iLS-IN 30 Unit	22-Jan-21
532	DEKAGON INDONESIA PRATAMA, PT	IN-DK2020221	Rp 7,600,000	Innercity Backbone - Surge Processor (56V) 8 Unit Untuk Accessories Cambium PTP550	22-Jan-21
533	JIG NUSANTARA PERSADA,PT	Inv.2020 310	Rp 344,555,200	Innercity Backbone - Penggelaran Kabel OSP Area Jawa tengah	29-Jan-21
534	JIG NUSANTARA PERSADA,PT	Inv.2020265	Rp 22,845,508	Infrastruktur Backbone - Additional Kebutuhan Pekerjaan CME Site Tangge	15-Jan-21
535	JIG NUSANTARA PERSADA,PT	Inv.2020266	Rp 50,003,544	Infrastruktur Backbone - Kebutuhan Pekerjaan CME SITE LS Sape	15-Jan-21
536	JIG NUSANTARA PERSADA,PT	Inv.2020267	Rp 27,907,035	Infrastruktur Backbone - Additional Kebutuhan Pekerjaan CME Site SAPE	15-Jan-21
537	JIG NUSANTARA PERSADA,PT	Inv.2020270	Rp 130,605,200	Innercity Backbone - Penggelaran Kabel OSP Fiberisasi Area Jawa Tengah	15-Jan-21
538	JIG NUSANTARA PERSADA,PT	Inv.2020271	Rp 16,733,200	Innercity Backbone - Penggelaran Kabel OSP Fiberisasi Area Jawa Tengah	15-Jan-21
539	JIG NUSANTARA PERSADA,PT	Inv.2020272	Rp 170,333,634	Innercity Backbone - Penggelaran Kabel OSP Fiberisasi Area Jawa Tengah	15-Jan-21
540	JIG NUSANTARA PERSADA,PT	Inv.2020272	Rp 50,792,766	Innercity Backbone - Penggelaran Kabel OSP Fiberisasi Area Jawa Tengah	29-Jan-21
541	JIG NUSANTARA PERSADA,PT	Inv.2020273	Rp 41,372,433	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Shelter Site LS Labuan Bajo	29-Jan-21
542	JIG NUSANTARA PERSADA,PT	Inv.2020275	Rp 49,721,363	Infrastruktur Backbone - Kebutuhan Pekerjaan CME SITE Raja	29-Jan-21
543	JIG NUSANTARA PERSADA,PT	Inv.2020276	Rp 27,166,139	Infrastruktur Backbone - Pekerjaan CME Site Raja	29-Jan-21
544	JIG NUSANTARA PERSADA,PT	Inv.2020282	Rp 29,623,400	Innercity Backbone - Pekerjaan OSP area Palembang	15-Jan-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
545	JIG NUSANTARA PERSADA,PT	Inv.2020297	Rp 20,382,553	Infrastruktur Backbone - Kebutuhan Pekerjaan CME Site Labuan Bajo	29-Jan-21
546	JIG NUSANTARA PERSADA,PT	Inv.2020304	Rp 102,128,400	Infrastruktur Backbone - Pekerjaan OSP	29-Jan-21
547	JIG NUSANTARA PERSADA,PT	Inv.2020323	Rp 1,500,000	Innercity Backbone - Delivery Material Tiang 7 dan Tiang 9 Sebanyak 360 Batang, PT. JIG	29-Jan-21
548	JIG NUSANTARA PERSADA,PT	Inv.2020324	Rp 204,026,800	Infrastruktur Backbone - Pekerjaan OSP site Pontianak	29-Jan-21
549	JIG NUSANTARA PERSADA,PT	Inv.2020325	Rp 11,207,200	Infrastruktur Backbone - Pekerjaan OSP site Pontianak	29-Jan-21
550	JIG NUSANTARA PERSADA,PT	Inv.2020326	Rp 10,400,000	Infrastruktur Backbone - Pekerjaan OSP site Pontianak	29-Jan-21
551	JIG NUSANTARA PERSADA,PT	Inv.21004	Rp 59,649,000	Innercity Backbone - Pekerjaan OSP site Pontianak	29-Jan-21
552	CAKRAWALA ENERGI NUSANTARA, PT	INV/105/FO-MOR/CENTRA/X/2020	Rp 38,950,000	Innercity Backbone - Pekerjaan OSP Lastmile site Jakarta	15-Jan-21
553	CAKRAWALA ENERGI NUSANTARA, PT	INV/118/FO-MOR/CENTRA/XI/2020	Rp 12,000,000	Innercity Backbone - Pekerjaan OSP Lastmile site Jakarta	15-Jan-21
554	ANUGERAH TERANG PERSADA, PT	INV/ATP/2020/XI/02714	Rp 404,923,970	Innercity Backbone - Penggelaran Kabel OSP Area Jawa tengah	22-Jan-21
555	ANUGERAH TERANG PERSADA, PT	INV/ATP/2020/XI/02714	Rp 414,303,430	Innercity Backbone - Penggelaran Kabel OSP Area Jawa tengah	29-Jan-21
556	ANUGERAH TERANG PERSADA, PT	INV/ATP/2020/XI/02715	Rp 58,811,100	Innercity Backbone - Penggelaran Kabel OSP Area Jawa tengah	12-Jan-21
557	ANUGERAH TERANG PERSADA, PT	INV/ATP/2020/XI/02716	Rp 15,731,550	Innercity Backbone - Penggelaran Kabel OSP Area Jawa tengah	12-Jan-21
558	ANUGERAH TERANG PERSADA, PT	INV/ATP/2020/XI/02717	Rp 120,879,450	Innercity Backbone - Penggelaran Kabel OSP Area Jawa tengah	12-Jan-21
559	ANUGERAH TERANG PERSADA, PT	INV/ATP/2020/XI/02718	Rp 125,433,150	Innercity Backbone - Penggelaran Kabel OSP Area Jawa tengah	22-Jan-21
560	ANUGERAH TERANG PERSADA, PT	INV/ATP/2020/XI/02719	Rp 76,284,150	Innercity Backbone - Penggelaran Kabel OSP Area Jawa tengah	22-Jan-21
561	ANUGERAH TERANG PERSADA, PT	INV/ATP/2020/XII/02822	Rp 84,432,650	Innercity Backbone - Penggelaran Kabel OSP Area Jawa tengah	29-Jan-21
562	ANUGERAH TERANG PERSADA, PT	INV/ATP/2020/XII/02823	Rp 169,283,476	Innercity Backbone - Penggelaran Kabel OSP Area Jawa tengah	29-Jan-21
563	Cipta Karya Komputer,PT	INV-001/MTI/X/2020	Rp 270,325,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	22-Jan-21
564	RAJA BESI,PT	INV005/RB-MTI135736/XI/2020	Rp 448,560,000	Innercity Backbone - Material Tiang Besi 7M 801 Unit	15-Jan-21
565	GARUDA BAKTI SEJAHTERA, PT	INV2011002	Rp 36,500,000	Innercity Backbone - Material Corning Fast Connector SC/UPC 1.000 Pcs	22-Jan-21
566	CENTRAL ADIKARYA QUANTA, PT	INV-201129MTI	Rp 91,976,000	Innercity Backbone - Kebutuhan Pembelian Tray Kabel	22-Jan-21
567	SAMAU JAYAINDO ABADI, PT	INV-689-MTI/XI-2020	Rp 24,900,000	Innercity Backbone - Equipment	15-Jan-21
568	SAMAU JAYAINDO ABADI, PT	INV-690-MTI/XI-2020	Rp 8,360,000	Innercity Backbone - Material UBNT TC - PRO UBIQUITY TOUGH CABLE PRO	15-Jan-21
569	SAMAU JAYAINDO ABADI, PT	INV-700-MTI/XI-2020	Rp 13,630,500	Innercity Backbone - Material Renewal Mdaemon 300 User	22-Jan-21
570	SAMAU JAYAINDO ABADI, PT	INV-706-MTI/XII-2020	Rp 52,236,000	Innercity Backbone - Equipment	22-Jan-21
571	LAB BERU INTERNASIONAL,PT	INVOICE Li-20107169MORA	Rp 28,862,500	Innercity Backbone - material Maintenance Genset, Cleaning & Check Genset/Panel	8-Jan-21
572	LAB BERU INTERNASIONAL,PT	INVOICE Li-20117176MORA	Rp 28,862,500	Innercity Backbone - Material Maintenance Genset, Cleaning & Check Genset/Panel	15-Jan-21
573	MIKRO MULIA AGUNG SENTOSA, PT	MDN-0202.10-01	Rp 45,450,000	Innercity Backbone - Biaya Perangkat & Service area Medan	15-Jan-21
574	SAMUDERA DEWATA LOGISTIK, PT	ND2011040000001	Rp 34,132,000	Innercity Backbone - Delivery Material area Maluku Barat	22-Jan-21
575	Jaya Tech, CV.	PO 136109	Rp 44,507,500	Innercity Backbone - Pekerjaan OSP Lastmile area Yogyakarta	15-Jan-21
576	Jaya Tech, CV.	PO 138612	Rp 6,560,000	Innercity Backbone - Pekerjaan OSP Lastmile area Jawa tengah	15-Jan-21
577	Jaya Tech, CV.	PO 138616	Rp 18,014,000	Innercity Backbone - Pekerjaan OSP Lastmile area Jawa tengah	15-Jan-21
578	MISC VENDOR	PO 140262R	Rp 51,256,410	Innercity Backbone - Pekerjaan CME area Palembang	22-Jan-21
579	MISC VENDOR	PO 140394	Rp 36,235,897	Innercity Backbone - Pekerjaan CME area Palembang	22-Jan-21
580	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV20100155	Rp 2,595,000	Innercity Backbone - Material Connector RJ 45 CAT 6 300 Pcs	15-Jan-21
581	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV20100156	Rp 2,595,000	Innercity Backbone - Material Connector 45 Cat 6 300 Pcs	15-Jan-21
582	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV20110007	Rp 26,300,000	Innercity Backbone - Material CABLE UTP CAT 6 6100 Meter	8-Jan-21
583	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV20110008	Rp 26,300,000	Innercity Backbone - Material CABLE UTP CAT 6 6100 Meter	15-Jan-21
584	UNITED TEKNOLOGI INTEGRASI, PT	PTC/INV20110035	Rp 40,135,000	Innercity Backbone - Material Pembelian kebutuhan Perangkat internet,Lan,Wifi	15-Jan-21
585	KARYA SOLUSINDO TEKNIK	Q-008/MTI/KST/XI/20	Rp 21,750,000	Innercity Backbone - Material Maintenance PAC CITEC	15-Jan-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
586	KARYA SOLUSINDO TEKNIK	Q-009/MTI/KST/XI/20	Rp 14,000,000	Innercity Backbone - Material Maintenance PAC CITEC	15-Jan-21
587	KARYA SOLUSINDO TEKNIK	Q-010/MTI/KST/XI/20	Rp 32,625,000	Innercity Backbone - Material Maintenance PAC	15-Jan-21
588	KARYA SOLUSINDO TEKNIK	Q-011/MTI/KST/XI/20	Rp 30,600,000	Innercity Backbone - Material Maintenance Motor Fan Outdoor PAC CITEC	22-Jan-21
589	QUAD LINK, PT	QLK/II/20/226	Rp 99,987,500	Innercity Backbone - Pekerjaan Fiberisasi Area Medan	15-Jan-21
590	QUAD LINK, PT	QLK/XI/20/257	Rp 87,599,500	Innercity Backbone - Pekerjaan Fiberisasi Area Medan	15-Jan-21
591	QUAD LINK, PT	QLK/XII/20/259	Rp 20,440,000	Infrastruktur Backbone - Pekerjaan OSP area Medan	22-Jan-21
592	QONITECH, CV	QT/Inv/2020/0075	Rp 79,600,000	Innercity Backbone - Material CFP 40G 1271-1331NM 40KM 4 Unit	15-Jan-21
593	QONITECH, CV	QT/Inv/2020/0076	Rp 8,520,000	Innercity Backbone - material SFP 1.25G 10KM, 80KM	15-Jan-21
594	QONITECH, CV	QT/Inv/2020/0077	Rp 41,800,000	Innercity Backbone - Material SFP 10G 10km, SFP BIDI 1G 40KM	15-Jan-21
595	QONITECH, CV	QT/Inv/2020/0083	Rp 7,700,000	Innercity Backbone - Material SFP 1.25G/1310NM/10KM	22-Jan-21
596	QONITECH, CV	QT/Inv/2020/0084	Rp 7,760,000	Innercity Backbone - Material SFP BIDI 10G 20 KM	22-Jan-21
597	QONITECH, CV	QT/Inv/2020/0090	Rp 31,000,000	Innercity Backbone - Material SFP 10G/1310NM/10KM 100 Unit	22-Jan-21
598	QONITECH, CV	QT/Inv/2020/0091	Rp 5,175,000	Innercity Backbone - Material SFP MULTIMODE 10G/850NM/300M 15 Unit dan 1.25G/850NM/550M 15 Unit r	22-Jan-21
599	SARANA GLOBAL TELECOM,PT	SGT689/PPN/2020	Rp 24,750,000	Innercity Backbone - Material Rack Mounted OTB FC/PC 12 Core 45 Unit	15-Jan-21
600	SARANA GLOBAL TELECOM,PT	SGT695/PPN/2020	Rp 20,150,000	Innercity Backbone - Material OTB 96 Core 6 Unit dan OTB 144 Core 2 Unit	15-Jan-21
601	COMMUNICATION CABLE SYSTEMS INDONESIA TBK	SI-000001_21	Rp 110,400,000	Innercity Backbone - Material CABLE COMPOSITE With Copper Conductor 4x6 G.654 8.000 Meter	8-Jan-21
602	KANZAKI JAYA MANGALA, PT	21/KZK-INV/01/016	Rp 8,200,000	Infrastruktur Backbone -Pekerjaan CME area Batam	26-Feb-21
603	TOSAYAGI, PT	INV-PO140744	Rp 70,000,000	Infrastruktur Backbone - Pengadaan 20 Unit Rectifier Module APR48 ES 20 Unit	11-Feb-21
604	NOKIA SOLUTIONS AND NETWORKS,PT	1234015990	Rp 71,710,391	Infrastruktur Backbone - Biaya Pembelian Equipment & Service	26-Feb-21
605	BUMINDO SARANA TRANSPORTASI,PT	2010046	Rp 7,400,000	Infrastruktur Backbone - Delivery Material Ducting	19-Feb-21
606	BERKAT DWI KURNIA, PT	011/I/BDK-MTI/2021	Rp 21,891,000	Infrastruktur Backbone - Pekerjaan OSP	5-Feb-21
607	BERKAT DWI KURNIA, PT	012/I/BDK-MTI/2021	Rp 29,786,084	Infrastruktur Backbone - Pengadaan Rangka dan Banner Area Kerja HDD	5-Feb-21
608	GRAHA SUMBER PRIMA ELEKTRONIK, PT	207260	Rp 41,132,000	Infrastruktur Backbone - Pengadaan Rack ODC Galvanized 13 unit	5-Feb-21
609	RUSLI VINILON SAKTI, PT	28137310	Rp 50,901,600	Infrastruktur Backbone - Pengadaan Pipa HDPE 6" Hitam Strip Merah 6 Meter / Pcs 334 Unit	5-Feb-21
610	ADHI PRAKASA, CV	141202/INV/A P-MTI/XII/2020	Rp 51,557,500	Infrastruktur Backbone - Pekerjaan OSP Area Semarang	19-Feb-21
611	BERKAT DWI KURNIA, PT	013/I/BDK-MTI/2021	Rp 92,587,890	Infrastruktur Backbone - Pekerjaan Pengaspalan Kembali 7 Titik Pit HDD	5-Feb-21
612	GRAHA SUMBER PRIMA ELEKTRONIK, PT	207526	Rp 164,528,000	Infrastruktur Backbone - Pengadaan Rack ODC Galvanized 13 unit	5-Feb-21
613	ADHI PRAKASA, CV	141201/INV/A P-MTI/XII/2020	Rp 212,485,900	Infrastruktur Backbone - Pekerjaan OSP Area Semarang	19-Feb-21
614	BERKAT DWI KURNIA, PT	010/I/BDK-MTI/2021	Rp 253,950,400	Infrastruktur Backbone - Pekerjaan HDD Ducting	5-Feb-21
615	ADHI PRAKASA, CV	141203/INV/A P-MTI/XII/2020	Rp 268,057,400	Infrastruktur Backbone - Kebutuhan Pekerjaan OSP area semarang	19-Feb-21
616	BERKAT DWI KURNIA, PT	007/I/BDK-MTI/2021	Rp 853,853,000	Infrastruktur Backbone - Pembelian Material U-Ditch Tipe 1 9.896 Set dan Tipe 2 241 Unit	5-Feb-21
617	BERKAT DWI KURNIA, PT	009/I/BDK-MTI/2021	Rp 889,440,000	Infrastruktur Backbone - Pembelian Material U-Ditch K350 Tipe 1 8513 dan Tipe 2 207	5-Feb-21
618	PRIMA INDO SENTOSA,PT	098/INV-PIS/X/2020	Rp 158,760,000	Innercity Backbone - FO MCP area Medan	11-Feb-21
619	MULIA KARYA TEKNOLOGI, PT	020/Inv-MKT/XII/2020	Rp 512,347,150	Innercity Backbone - Pekerjaan OSP Area Jawa Tengah	11-Feb-21
620	QUAD LINK, PT	QLK/II/21/009	Rp 3,397,250	Innercity Backbone - Pekerjaan OSP Area Medan	26-Feb-21
621	QUAD LINK, PT	QLK/II/21/011	Rp 4,610,500	Innercity Backbone - Pekerjaan OSP Area Medan	26-Feb-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
622	QUAD LINK, PT	QLK/II/21/012	Rp 5,225,000	Innercity Backbone - Pekerjaan OSP Area Medan	26-Feb-21
623	QUAD LINK, PT	QLK/II/21/010	Rp 5,262,500	Innercity Backbone - Pekerjaan OSP Area Medan	26-Feb-21
624	DIRGANTARA CARGO INDONESIA,PT	01316/INV-FNC/BCE-JKT/I/21	Rp 34,185,000	Innercity Backbone - Delivery Material	26-Feb-21
625	SUMATERA TEKNOLOGI NETWORK,CV	06/STNET/INV/I/2021	Rp 47,900,000	Innercity Backbone - Pekerjaan OSP Area Palembang	11-Feb-21
626	SINARMONAS INDUSTRIES, PT	2012106753	Rp 4,500,000	Infrastruktur Backbone - oint Box Closure 48 Core 10 Set	11-Feb-21
627	SARANA GLOBAL INDONESIA	68	Rp 779,398,844	Infrastruktur Backbone - Deployment Submarine Cable Labuan Bajo - Sape and Ende - Kupang	8-Feb-21
628	ABI BERKAH SINERGI, PT	002/INV/ABS/XII/2020	Rp 11,253,700	Infrastruktur Backbone - Pekerjaan OSP Lastmile area Jakarta	11-Feb-21
629	ABI BERKAH SINERGI, PT	004/INV/ABS/XII/2020	Rp 13,634,400	Infrastruktur Backbone - Pekerjaan OSP Lastmile area Jakarta	11-Feb-21
630	DUNIA TEHNIK, PT	DT/INV/20/XII/00964	Rp 13,000,000	Infrastruktur Backbone - Pengadaan dan Pemasangan Genset 45 KVA Perkins area Jawa Tengah	11-Feb-21
631	DUNIA TEHNIK, PT	DT/INV/21/I/00023	Rp 24,900,000	Infrastruktur Backbone - Pengadaan dan Pemasangan Genset Denyo 20 KVA Site Serang	22-Feb-21
632	DIRGANTARA CARGO INDONESIA,PT	01318/INV-FNC/BCE-JKT/I/21	Rp 10,450,000	Innercity Backbone - Delivery Material	26-Feb-21
633	DIRGANTARA CARGO INDONESIA,PT	01297/INV-FNC/BCE-JKT/I/21	Rp 20,900,000	Innercity Backbone - Delivery Material	26-Feb-21
634	ANDHU ADHA PERKASA TECHMIL, PT	001/AAPT-INV/I/2021	Rp 21,100,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	26-Feb-21
635	BERCA HARDAYAPERKASA, PT	210794	Rp 439,000,000	Innercity Backbone - Pengadaan Server Untuk Project MetroE MPLS FTTH 2020	26-Feb-21
636	CENTRAL ADIKARYA QUANTA, PT	INV-210103MTI	Rp 186,193,688	Innercity Backbone - Kebutuhan Pekerjaan CME OLT area Jambi	26-Feb-21
637	CHIKAL JARINGAN FIBER UTAMA, PT	016/INV/CIFU/I-2021	Rp 94,350,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	26-Feb-21
638	Cipta Karya Komputer,PT	INV-011/MTI/XI/2020	Rp 230,675,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	26-Feb-21
639	Cipta Karya Komputer,PT	INV-005/MTI/X/2020	Rp 246,975,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	11-Feb-21
640	DUA PUTRA CEMERLANG UTAMA, PT	001/INV-MTI/I/2021	Rp 14,942,000	Innercity Backbone - Pekerjaan OSP area Bekasi	11-Feb-21
641	GENESIS BERKAT USAHA, PT	001/I/GBU/2021	Rp 15,330,000	Innercity Backbone - Pekerjaan OSP Area Bali	26-Feb-21
642	GRAHA SUMBER PRIMA ELEKTRONIK, PT	207564	Rp 111,252,000	Innercity Backbone - Pengadaan dan Pemasangan Rectifier APS6 OLT Site Cibodas	26-Feb-21
643	KANZAKI JAYA MANGALA, PT	20/KZK-INV/12/019	Rp 183,000,000	Innercity Backbone - Pengadaan dan Pemasangan Rectifier APS12 OLT Site Pontianak	19-Feb-21
644	MITRA SINERGI TELEMATIKA,PT	008/INV/MST/I/2021	Rp 4,745,000	Innercity Backbone - Pekerjaan OSP Area Pangkal Pinang	18-Feb-21
645	MITRA SINERGI TELEMATIKA,PT	007/INV/MST/I/2021	Rp 7,900,000	Innercity Backbone - Pekerjaan OSP Area Tangerang	18-Feb-21
646	MITRA SINERGI TELEMATIKA,PT	006/INV/MST/I/2021	Rp 60,950,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	26-Feb-21
647	MITRA SINERGI TELEMATIKA,PT	012/INV/MST/XII/2020	Rp 71,100,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	8-Feb-21
648	MITRA SINERGI TELEMATIKA,PT	005/INV/MST/I/2021	Rp 78,530,000	Innercity Backbone - Pekerjaan OSP Area Bogor	18-Feb-21
649	SUMATERA TEKNOLOGI NETWORK,CV	05/STNET/INV/I/2021	Rp 19,180,000	Innercity Backbone - Pekerjaan OSP Area Pangkal Pinang	11-Feb-21
650	GENESIS BERKAT USAHA, PT	002/I/GBU/2021	Rp 1,095,000	Innercity Backbone - Pekerjaan OSP Area Bali	26-Feb-21
651	MITRA SINERGI TELEMATIKA,PT	019/INV/MST/I/2021	Rp 2,938,000	Innercity Backbone - Pekerjaan Additional OSP area Jakarta	18-Feb-21
652	TRANS PACIFIC LOGISTICS,PT	Rev 054/TPL-I/2021	Rp 4,550,000	Innercity Backbone - Delivery Material	26-Feb-21
653	AL FALAH SUKSES BERSAMA, PT	02/Invoice/Alfalah/I/2021	Rp 5,600,000	Innercity Backbone - Pekerjaan OSP area Jakarta	11-Feb-21
654	AL FALAH SUKSES BERSAMA, PT	03/Invoice/Alfalah/I/2021	Rp 6,800,000	Innercity Backbone - Pekerjaan OSP area Jakarta	11-Feb-21
655	Jaya Tech, CV.	14/INV-JT/I/2021	Rp 7,500,000	Innercity Backbone - Pekerjaan OSP area Jakarta	26-Feb-21
656	MITRA SINERGI TELEMATIKA,PT	022/INV/MST/I/2021	Rp 9,444,000	Innercity Backbone - Pekerjaan OSP Lastmile area Serang	18-Feb-21
657	DHARMA BUDHI INDONESIA, PT	02/DBI-INV/I/2021	Rp 49,566,466	Innercity Backbone - Pekerjaan OSP area Bali	11-Feb-21
658	RUSLI VINILON SAKTI, PT	735456	Rp 54,507,967	Innercity Backbone - Material HDPE 40/34 31.200 Meter dan HDPE 32/27 21.600 Meter	5-Feb-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
659	ZTT CABLE INDONESIA, PT	083/ZTTcable/ Sales/XII/20	Rp 108,332,600	Innercity Backbone - Material Kabel FO Duct Type SM/D 12 Core 3.485 Meter dan 48 Core 7.236 Meter	11-Feb-21
660	DHARMA BUDHI INDONESIA, PT	01/DBI- INV/I/2021	Rp 204,209,700	Innercity Backbone - Pekerjaan OSP area Bali	11-Feb-21
661	MITRA SINERGI TELEMATIKA,PT	022/INV/MST/ XII/2020	Rp 134,206,500	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Feb-21
662	CENTRAL ADIKARYA QUANTA, PT	INV- 210102MTI	Rp 63,520,000	Infrastruktur Backbone - Addcost Pekerjaan CME site Sungai Liat	11-Feb-21
663	QUANTUM NUSATAMA,PT	20217956	Rp 54,653,494	Innercity Backbone - Pekerjaan OSP area Karawang	11-Feb-21
664	QUANTUM NUSATAMA,PT	20217955	Rp 58,908,134	Innercity Backbone - Pekerjaan OSP area Karawang	11-Feb-21
665	QUANTUM NUSATAMA,PT	20217954	Rp 105,144,663	Innercity Backbone - Pekerjaan OSP area Karawang	11-Feb-21
666	QUANTUM NUSATAMA,PT	20217951	Rp 110,169,124	Innercity Backbone - Pekerjaan OSP area Karawang	11-Feb-21
667	TRANS PACIFIC LOGISTICS,PT	Rev 053/TPL- I/2021	Rp 11,750,000	Innercity Backbone - Delivery Material	19-Feb-21
668	TRANS PACIFIC LOGISTICS,PT	Rev 019/TPL- I/2021	Rp 14,600,000	Innercity Backbone - Delivery Material	19-Feb-21
669	BUMINDO SARANA TRANSPORTASI,PT	2010022	Rp 19,300,000	Innercity Backbone - Delivery Material	11-Feb-21
670	AGUSTINATAMA YUDHA PERKASA,PT	002/AYP/XII/2 020	Rp 76,993,030	Innercity Backbone - Pekerjaan CME area kerawang	11-Feb-21
671	QUANTUM NUSATAMA,PT	20217950	Rp 101,696,483	Innercity Backbone - Pekerjaan OSP area Karawang	11-Feb-21
672	QUANTUM NUSATAMA,PT	20217949	Rp 106,469,264	Innercity Backbone - Pekerjaan OSP area Karawang	11-Feb-21
673	QUANTUM NUSATAMA,PT	20217952	Rp 200,739,476	Innercity Backbone - Pekerjaan OSP area Karawang	11-Feb-21
674	QUANTUM NUSATAMA,PT	20217953	Rp 214,088,210	Innercity Backbone - Pekerjaan OSP area Karawang	11-Feb-21
675	Cipta Sarana Adikarya	006/04/CSA- INV/MTI/XII/2 020	Rp 37,906,292	Innercity Backbone - Pekerjaan CME Site Matak Bayur (SST-72M)	11-Feb-21
676	PUTERATEL ANDALAN SUKSES, PT	FR/PAS/2021/ 01/005	Rp 1,500,000	Innercity Backbone - Material Closure 288 Core 1 Set FTTX CBD Summarecon Bekasi	11-Feb-21
677	ANUGERAH TERANG PERSADA, PT	INV/ATP/2021 /I/02951	Rp 9,568,000	Infrastruktur Backbone - Pekerjaan OSP Lastmile area Jakarta	26-Feb-21
678	ANUGERAH TERANG PERSADA, PT	INV/ATP/2021 /I/02952	Rp 12,530,000	Infrastruktur Backbone - Pekerjaan OSP Lastmile area Jakarta	26-Feb-21
679	MITRA SINERGI TELEMATIKA,PT	016/INV/MST/ I/2021	Rp 158,249	Innercity Backbone - Pekerjaan OSP Area Tangerang	18-Feb-21
680	GRAHA SUMBER PRIMA ELEKTRONIK, PT	207565	Rp 1,344,000	Innercity Backbone - Kabel Rectifier APS12	26-Feb-21
681	CHIKAL JARINGAN FIBER UTAMA, PT	018/INV/CIFU /I-2021	Rp 2,000,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	26-Feb-21
682	DIRGANTARA CARGO INDONESIA,PT	01312/INV- FNC/BCE- JKT/I/21	Rp 3,100,000	Innercity Backbone - Delivery Material	26-Feb-21
683	MITRA SINERGI TELEMATIKA,PT	015/INV/MST/ I/2021	Rp 3,100,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	18-Feb-21
684	CHIKAL JARINGAN FIBER UTAMA, PT	021/INV/CIFU /I-2021	Rp 4,300,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	26-Feb-21
685	MITRA SINERGI TELEMATIKA,PT	014/INV/MST/ I/2021	Rp 5,000,000	Innercity Backbone - Pekerjaan OSP Area Bogor	18-Feb-21
686	BUMINDO SARANA TRANSPORTASI,PT	2010018	Rp 6,100,000	Innercity Backbone - Delivery Material URC Jabodetabek	26-Feb-21
687	BUMINDO SARANA TRANSPORTASI,PT	2009057	Rp 8,200,000	Innercity Backbone - Delivery Material	26-Feb-21
688	DIRGANTARA CARGO INDONESIA,PT	01299/INV- FNC/BCE- JKT/I/21	Rp 8,407,300	Innercity Backbone - Delivery Material FOP Jabodetabek dan Jawa	26-Feb-21
689	RODIAL INDONESIA,PT	SIV/2101001	Rp 16,250,000	Innercity Backbone - Penempatan Perangkat FAT	18-Feb-21
690	Cipta Karya Komputer,PT	INV- 013/MTI/XI/20 20	Rp 17,500,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	19-Feb-21
691	DIRGANTARA CARGO INDONESIA,PT	01317/INV- FNC/BCE- JKT/I/21	Rp 17,500,000	Innercity Backbone - Delivery Material	26-Feb-21
692	MITRA SINERGI TELEMATIKA,PT	013/INV/MST/ I/2021	Rp 18,300,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Feb-21
693	Cipta Karya Komputer,PT	INV- 009/MTI/X/20 20	Rp 18,600,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	19-Feb-21
694	Palugada Teknik Perkasa, PT	0021/JL/PTP/0 121	Rp 24,600,000	Innercity Backbone - Pekerjaan CME area Jawa Tengah	26-Feb-21
695	MITRA SINERGI TELEMATIKA,PT	033/INV/MST/ I/2021	Rp 25,000,000	Innercity Backbone - Pekerjaan Jointing	18-Feb-21
696	CHIKAL JARINGAN FIBER UTAMA, PT	001/INV/CIFU /I-2021	Rp 28,381,250	Innercity Backbone - Pekerjaan OSP area Jakarta	26-Feb-21
697	DHARMA BUDHI INDONESIA, PT	04/DBI- INV/I/2021	Rp 31,624,000	Innercity Backbone - Pekerjaan OSP area Bali	26-Feb-21
698	MITRA SINERGI TELEMATIKA,PT	032/INV/MST/ I/2021	Rp 36,000,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Feb-21
699	TEKNO INFRASTRUKTUR SUKSES,PT	075/INV- TIS/I/2021	Rp 43,600,000	Innercity Backbone - Backup Genset 61 Site - MCP Medan	26-Feb-21

No	Pemasok	No Tagihan	Nilai Tagihan (DPP)	Keterangan	Tanggal Bayar
700	TEKNO INFRASTRUKTUR SUKSES,PT	074/INV-TIS/I/2021	Rp 43,920,000	Innercity Backbone - Backup Genset 61 Site - MCP Medan	26-Feb-21
701	TEKNO INFRASTRUKTUR SUKSES,PT	076/INV-TIS/I/2021	Rp 43,920,000	Innercity Backbone - Backup Genset 61 Site - MCP Medan	26-Feb-21
702	MITRA SINERGI TELEMATIKA,PT	037/INV/MST/I/2021	Rp 45,500,000	Innercity Backbone - Pekerjaan OSP area Jakarta	18-Feb-21
703	MITRA SINERGI TELEMATIKA,PT	038/INV/MST/I/2021	Rp 45,500,000	Innercity Backbone - Pekerjaan OSP area Jakarta	26-Feb-21
704	NOKIA SOLUTIONS AND NETWORKS,PT	1234016095	Rp 52,669,418	Infrastruktur Backbone - Pembelian Material SPK 053 Upgrade SBY-MLG-JBR	19-Feb-21
705	KERETA API INDONESIA (PERSERO) , PT	B090010210000380	Rp 60,000,000	Innercity Backbone - Jasa Pekerjaan Teknis	25-Feb-21
706	QUAD LINK, PT	QLK/I/21/002	Rp 71,885,000	Infrastruktur Backbone - Pekerjaan OSP Swap Icon to Kabel MTI area Brayan Sidorejo - Medan	26-Feb-21
707	MITRA SINERGI TELEMATIKA,PT	034/INV/MST/XII/2020	Rp 91,000,000	Innercity Backbone - Pekerjaan OSP area Jakarta	18-Feb-21
708	KERETA API INDONESIA (PERSERO) , PT	B080010210000191	Rp 104,000,000	Innercity Backbone - Jasa Pekerjaan teknis	5-Feb-21
709	CENTRAL ADIKARYA QUANTA, PT	INV-201130MTIR	Rp 183,400,000	Innercity Backbone - Kebutuhan Pembuatan Pagar Area BMH dan Pos Security	11-Feb-21
710	COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT	SI-000014_21	Rp 441,600,000	Infrastruktur Backbone - Material CABLE COMPOSITE With Copper Conductor 4x6 G.654 8.000 Meter	26-Feb-21
711	TRANS PACIFIC LOGISTICS,PT	052/TPL-I/2021	Rp 19,450,000	Innercity Backbone - Delivery Material	26-Feb-21
712	CHIKAL JARINGAN FIBER UTAMA, PT	017/INV/CIFU/I-2021	Rp 17,250,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	26-Feb-21
713	MITRA SINERGI TELEMATIKA,PT	018/INV/MST/I/2021	Rp 21,750,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Feb-21
714	MITRA SINERGI TELEMATIKA,PT	011/INV/MST/I/2021	Rp 23,400,000	Innercity Backbone - Pekerjaan OSP Area Bekasi	26-Feb-21
715	XYCON, CV	001/INV/XC/2021	Rp 25,530,000	Innercity Backbone - Perbaikan Site Bobot Sari	26-Feb-21
716	SINAR INTI TEKNOLOGI,PT	1524/XII/SIT/2020	Rp 37,375,000	Innercity Backbone - Material Maintenance Perangkat UPS APC GALAXY 5000 Untuk NDC Batam	11-Feb-21
717	MITRA SINERGI TELEMATIKA,PT	010/INV/MST/I/2021	Rp 37,500,000	Innercity Backbone - Pekerjaan OSP Area Bogor	18-Feb-21
718	MITRA SINERGI TELEMATIKA,PT	006/INV/MST/XI/2020	Rp 41,864,885	Innercity Backbone - Pekerjaan OSP Area Jakarta	26-Feb-21
719	RIZKY MIAN ABADI, PT	92/RMA-MTI/XII/2020	Rp 42,600,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	11-Feb-21
720	RIZKY MIAN ABADI, PT	93/RMA-MTI/XII/2020	Rp 45,000,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	11-Feb-21
721	SINAR INTI TEKNOLOGI,PT	020011/II/SIT/2021	Rp 93,500,000	Innercity Backbone - Material Maintenance UPS SICON 250 kVA	26-Feb-21
722	SINAR INTI TEKNOLOGI,PT	020012/II/SIT/2021	Rp 93,500,000	Innercity Backbone - Material Maintenance UPS SICON 250 kVA	26-Feb-21
723	Cipta Karya Komputer,PT	INV-008/MTI/X/2020	Rp 106,650,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	19-Feb-21
724	MITRA SINERGI TELEMATIKA,PT	006/INV/MST/XI/2020	Rp 148,185,115	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Feb-21
725	MITRA SINERGI TELEMATIKA,PT	014/INV/MST/XII/2020	Rp 196,275,000	Innercity Backbone - Pekerjaan OSP Area Jakarta	18-Feb-21
726	IP NETWORK SOLUSINDO, PT	011203/IPNET/2021	Rp 227,500,000	Innercity Backbone - Equipment	26-Feb-21
727	OXYGEN MULTIMEDIA INDONESIA,PT	10874	Rp 252,741,054	Innercity Backbone - Pekerjaan OSP	26-Feb-21
728	WAVETEK INTEGRA NUSA, PT	Ref.WIN4A.0114.004.MTI.21	Rp 321,498,356	Innercity Backbone - Biaya Mateial Renewal Maintenance & Setup existing dashboard	19-Feb-21
729	OXYGEN MULTIMEDIA INDONESIA,PT	10874	Rp 397,146,000	Innercity Backbone - Pekerjaan OSP	11-Feb-21
730	NTT INDONESIA SOLUTIONS, PT	91423717	Rp 5,279,000,000	Innercity backbone - Biaya Equipment Maintenance Cisco	26-Feb-21
		Total	96,235,523,475		

Laporan Sisa Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap III tahun 2020 Seri A dan Seri B
PT Mora Telematika Indonesia
Per 30 Juni 2021

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

Catatan:

- Kami informasikan bahwa per tanggal 30 Jun 2021, seluruh dana yang diperoleh dari hasil penawaran umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap III Tahun 2020 Seri A dan Seri B telah digunakan seluruhnya (100%) oleh Emiten sesuai dengan Rencana Penggunaan Dana yang disampaikan dalam Informasi Tambahan Penawaran Umum Berkelanjutan Sukuk Ijarah Berkelanjutan I Moratelindo Tahap III Tahun 2020.
- Rate yang digunakan adalah kurs tengah BI per 30 Juni 2021 sebesar Rp. 14.496,-