

Nomor/Number : 012a/MTI/CORSEC/EXT/IV/2021  
Lampiran/Attachment : 1 (satu) rangkap

Jakarta, 7 April 2021

**Kepada Yth:**

**1. Kepala Eksekutif Pengawas Pasar Modal**

**Otoritas Jasa Keuangan**

di Gedung Soemitro Djojohadikusumo,  
Jl. Lapangan Banteng Timur 2-4, Sawah Besar  
Jakarta Pusat- 10710

**2. Kepala Divisi Penilai Perusahaan Grup 3**

**PT Bursa Efek Indonesia**

Indonesia Stock Exchange Building  
Jl. Jend. Sudirman Kav 52-53  
Jakarta Selatan- 12190

**Perihal : Informasi Pembayaran ke-7 (tujuh)  
Cicilan Imbalan Ijarah Sukuk Ijarah  
Berkelanjutan I Moratelindo Tahap I  
Tahun 2019 Seri A dan Seri B**

**Subject : Information regarding the 7<sup>th</sup>  
(seventh) interest rates payment of  
Moratelindo Phase I Year 2019 Shelf  
Offering Sukuk Ijarah Series A and  
Series B**

Surat ini kami sampaikan berdasarkan Peraturan PT Bursa Efek Indonesia nomor I-E tentang Kewajiban Penyampaian Informasi (untuk selanjutnya disebut "**IDX IE**"); Peraturan Otoritas Jasa Keuangan nomor 31/POJK.04/2015 tentang Keterbukaan Atas Informasi atau Fakta Material oleh emiten atau Perusahaan Publik ("**POJK 31**"); Peraturan Otoritas Jasa Keuangan Nomor 7/POJK.04/2018 tentang Penyampaian Laporan Melalui Sistem Pelaporan Elektronik Emiten atau Perusahaan Publik ("**POJK 7**"); Perjanjian Perwalianan Sukuk Ijarah Berkelanjutan I Moratelindo Tahap I Tahun 2019 nomor 9 tanggal 1 April 2019 beserta perubahan-perubahannya ("**PWA SI I**"), dibuat dan ditandatangani oleh PT Mora Telematika Indonesia dengan PT Bank KB Bukopin Tbk (dahulu PT Bank Bukopin Tbk) dan berdasarkan Surat Kustodian Sentral Efek Indonesia Nomor KSEI-4816/JKU/0321 tertanggal 25 Maret 2021 perihal Permintaan Dana Bunga Sukuk Ijarah Berkelanjutan I Moratelindo Tahap I Tahun 2019 Seri A-B Ke-7 (tujuh) ("**Surat KSEI**").

In order to comply Regulation of the Indonesia Stock Exchange number I-E regarding the Obligation of Information Submission (hereinafter referred to as "**IDX IE**"); Financial Services Authority Regulation number 31/POJK.04/2015 concerning Disclosure of Material Information or Facts by issuers or Public Companies ("**POJK 31**"); Financial Services Authority Regulation Number 7/POJK.04/2018 concerning Submission of Reports Through the Electronic Reporting System of Issuers or Public Companies ("**POJK 7**"); Moratelindo Phase I Year 2019 Shelf Offering Sukuk Ijarah Trustee Agreement Number 9 dated 1 April 2019 and its amendments ("**PWA SI I**") drawn up and signed by PT Mora Telematika Indonesia with PT Bank KB Bukopin Tbk (formerly PT Bank Bukopin Tbk); and the Letter of the Indonesian Central Securities Depository Number KSEI-4816/JKU/0321 dated March 25<sup>th</sup>, 2021 regarding the Request for 7<sup>th</sup>(seventh) Interest rates payment of Moratelindo Phase I Year 2019 Shelf Offering Sukuk Ijarah Series A and Series B ("**KSEI Letter**").

**DISCLAIMER:**

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

Dengan hormat,

Berdasarkan IDX IE, POJK 31, POJK 7, PWA SI I dan Surat KSEI, melalui surat ini kami sampaikan pemberitahuan, bahwa pada tanggal 7 April 2021 telah dilakukan pembayaran ke-7 (tujuh) Cicilan Imbalan Ijarah Sukuk Ijarah Berkelanjutan I Moratelindo Tahap I Tahun 2019 Seri A dan Seri B, dengan rincian sebagai berikut:

Dear Sirs/Madam,

In order to comply IDX IE, POJK 31, POJK 7, PWA SI I and KSEI Letter, through this letter we convey that on April 7<sup>th</sup>, 2021 the 7<sup>th</sup> (seventh) Interest rates of Moratelindo Phase I Year 2019 Shelf Offering Sukuk Ijarah Series A and Series B has been paid, with details as follows:

<b>Kode Efek</b> <i>Effect Code</i>	<b>Jumlah Sukuk Ijarah</b> <i>Sukuk Ijarah Amount</i> <b>(Rp,-)</b>	<b>Nilai Nominal</b> <i>Amount</i> <b>(Rp,-)</b>	<b>Tingkat Bunga</b> <i>Interest Rate</i> <b>(p.a)</b>
SIMORA01ACN1	347.000.000.000,00	8.588.250.000,00	9,9 %
SIMORA01BCN1	653.000.000.000,00	17.141.250.000,00	10,5 %
<b>Total</b>	<b>1.000.000.000.000,00</b>	<b>25.729.500.000,00</b>	

Salinan bukti pembayaran tersebut kami lampirkan bersamaan dengan surat ini.

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

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

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

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

[signed]

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

**Tembusan/CC:**

1. Yth. PT Bank KB Bukopin Tbk selaku Wali Amanat Sukuk Ijarah Tahap I, Tahap II, Tahap III dan Tahap IV;
2. Yth. PT Kustodian Sentral Efek Indonesia; dan
3. Arsip

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CABANG / Branch : ukdi1110

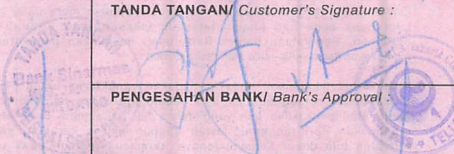
TANGGAL / Date : 7/4/21

Bismillahirrahmaanirrahiim

**HARAP PILIH JENIS TRANSAKSI** / Please choose transaction type :

JENIS PEMBAYARAN / payment type :

- CEK/BG / Cheque  
 TUNAI / Cash  
 DEBET REKENING / Debit  
 LLG Clearing  
 INKASO Collection  
 RTGS  
 SWIFT  
 PEMINDAHBUKUAN Transfer Account  
 WESEL Bank Draft  
 Lainnya Other

<b>NAMA, ALAMAT &amp; TELEPON PENERIMA</b> Beneficiary's Name, Address & Telephone  <u>KSEI1D31</u> <b>NAMA &amp; CABANG BANK PENERIMA</b> Beneficiary's Bank Nama & Branch  <u>PT KUSTODIAN SENTRAL EFEK INDONESIA</u>	<b>NOMOR CEK/BG / NO. REKENING</b> Cheque No / Account No.	<b>NAMA BANK</b> Bank Name	<b>VALUTA</b> Ccy	<b>KURS</b> Rate	<b>JUMLAH</b> Amount
	<b>RTGS</b>				
<b>A/C. No.</b> <u>KSEI1MORACO0187</u>	<b>BIAYA</b> Charges		<input type="checkbox"/> TUNAI / Cash	<input type="checkbox"/> DEBET REKENING / Debit	
<b>NAMA, ALAMAT &amp; TELEPON PENYETOR</b> Customer's Name, Address & Telephone  <u>PT. MORA TELEMATIKA INDONESIA</u>	<b>TOTAL</b> Total Amount				<u>25.729.500 000</u>
<b>A/C. No.</b> <u>992-486-7273</u>	<b>TERBILANG / Amount in Words :</b> <u>Dua Puluh Lima Miliar Tujuh Ratus Dua Puluh Sembilan Juta Lima Ratus Ribu Rupiah</u>				
<b>SUMBER DANA</b> Source Of Fund <u>CUNE IBU EVITA 10.52</u>	<b>KETERANGAN / Notes :</b>  <u>INT/MORA/109042021</u>			<b>TANDA TANGAN / Customer's Signature :</b>  	
Saya/kami yang menandatangani telah membaca dan menyetujui pada seluruh ketentuan dan syarat-syarat yang tercantum pada halaman belakang dan menyatakan bahwa semua pernyataan adalah benar / I or We who has signed are already read and agree to all the terms and conditions stated on the reverse side and declare that all particulars are true			<b>PENGESAHAN BANK / Bank's Approval :</b>  Setoran sah apabila Nasabah telah menerima Slip Konfirmasi / Deposit from Customer is valid after received Confirmation from Bank		



bank sinarmas syariah



bank sinarmas syariah



bank sinarmas syariah



bank sinarmas syariah



bank sinarmas syariah



bank sinarmas syariah



bank sinarmas syariah



bank sinarmas syariah



Transaksi Trx MT103 - Single Transfer  
KCS Jakarta Cik Ditiro

April 2021

Ref: 0086848706

BERGIRIM

Warkat : SA064082

No Rek : 9924867277

Nama Rek : MORA TELEMATIKA INDO

Nama : PT MORA TELEMATIKA INDONESIA

Alamat :

PERIMA

Bank : PT. KUSTODIAN SENTRA

Rek : KSEIIMORA00187

Nama : KSEIIDJ1

Alamat :

Jumlah : IDR 25,729,500,000.

Biaya : IDR 0.00

Saldo Trf : IDR 25,729,500,000.

Referensi : INT/MORA/09042021

Rekening : Katri Meidiniarti

Rekening Teller /



Referensi / RPSQ / 0086848706 04-07-2021 11:37

Referensi / 002 / B005352/003983