

Nomor/Number : 002/MTI/PD-DIR/I/2022
Lampiran/Attachment : 1 (satu) rangkap
**Perihal/Subject : Laporan Realisasi Penggunaan Dana Sukuk Ijarah
Tahap IV per 31 Desember 2021
Report on the Realization of the Use of Funds Sukuk
Ijarah Phase IV as of December 31st, 2021**

Jakarta, 17 Januari 2022

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 IV Tahun 2021 nomor 26 tanggal 16 April 2021 beserta perubahan-perubahannya ("PWA SIV"); 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 Ijarah Sukuk Ijarah Continuing Trust Agreement Phase IV 2021 number 26 dated April 16, 2021 along with its amendments ("PWA SIV"); 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 SIV 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 IV PT Mora Telematika Indonesia, dengan periode laporan per tanggal 31 Desember 2021.

Bersamaan dengan surat ini Direksi PT Mora Telematika Indonesia menyatakan bahwa Penggunaan Dana Sukuk Ijarah Tahap IV 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, 17 Januari 2022

PT Mora Telematika Indonesia

[signed]

Galumbang Menak

Direktur Utama/*President Director*

Dear Sirs/Madam,

In order to comply POJK 30, PWA SIV 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 IV of PT Mora Telematika Indonesia, with a reporting period as of December 31st, 2021.

With this letter, the Board of Directors of PT Mora Telematika Indonesia declares that the use of funds Sukuk Ijarah Phase IV 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 IV tahun 2021 Seri A dan Seri B
PT Mora Telematika Indonesia
Per 31 Desember 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 | Investasi 80% | Modal Kerja 20% | Total | Investasi 80% | Modal Kerja 20% | Total | |
| 1 | Sukuk Ijarah | 27-Jun-19 | Rp 500,000,000,000 | Rp 5,188,000,000 | Rp 494,812,000,000 | Rp 395,849,600,000 | Rp 98,962,400,000 | Rp 494,812,000,000 | Rp 395,849,600,000 | Rp 98,962,400,000 | Rp 494,812,000,000 | Rp (0) |
| | Jumlah | | | | Rp 494,812,000,000 | Rp 395,849,600,000 | Rp 98,962,400,000 | Rp 494,812,000,000 | Rp 395,849,600,000 | Rp 98,962,400,000 | Rp 494,812,000,000 | Rp (0) |

Jakarta, 31 Desember 2021
PT Mora Telematika Indonesia

The image shows two handwritten signatures in black ink. To the right of the signatures is a 1000 Rupiah revenue stamp (Meterai Tempel) with a pink and blue design. The stamp includes the text 'SEPULUH RIBU RUPIAH', '1000', 'METERAI TEMPEL', and the identification number '1ACB6AJX317661984'. At the bottom of the stamp, it reads '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) | 1,750,000,000 |
| 2 | Biaya jasa penyelenggaraan (management fee) | 750,000,000 |
| 3 | Biaya jasa penjualan (selling fee) | 750,000,000 |
| 4 | biaya jasa profesi penunjang pasar modal | 488,000,000 |
| 5 | biaya jasa lembaga penunjang pasar modal | 520,000,000 |
| 6 | biaya jasa konsultasi keuangan | - |
| 7 | biaya lain | 930,000,000 |
| | Total | <u><u>5,188,000,000</u></u> |

**Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap IV tahun 2021 Seri A dan Seri B
PT Mora Telematika Indonesia
Investasi (80%)
Per 31 Desember 2021**

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|----|---|----------------------------|---------------------|---|---------------|
| 1 | KERETA API INDONESIA (PERSERO), PT | C010010210001274 R | Rp 189,500,000 | Infrastruktur backbone - Pekerjaan Teknis | 21-May-21 |
| 2 | SARANA GLOBAL INDONESIA | 00000081 | Rp 4,302,866,061 | Infrastruktur backbone - Deployment Submarine Cable Labuan Bajo - Sape and Ende - Kupang | 24-May-21 |
| 3 | MITRA SINERGI TELEMATIKA,PT | 008/INV/MST/V/2021 | Rp 136,500,000 | Infrastruktur backbone - Support URC Civil Team 1,2 dan 3 | 27-May-21 |
| 4 | AL FALAH SUKSES BERSAMA, PT | 07/Invoice/Alfal ah/V/2021 | Rp 15,214,000 | Infrastruktur access - Pekerjaan OSP PT. Bangun Prima Semesta | 28-May-21 |
| 5 | CENTRAL ADIKARYA QUANTA, PT | INVTL-210508MTI R | Rp 26,800,000 | Infrastruktur access - Pekerjaan Wiring dan Koneksi Panel Recti ke Panel MDP | 28-May-21 |
| 6 | GARUDA CITRA PERSADA, PT qq JIG NUSANTARA PERSADA, PT | 20210001 | Rp 2,175,000,000 | Infrastruktur backbone - Project Ducting Semarang Material U-Ditch 100.000 Set Untuk Project Ducting (Delapan Ruas Jalan) Kota Semarang | 4-Jun-21 |
| 7 | MITRA SINERGI TELEMATIKA,PT | 002/INV/MST/V/2021 | Rp 24,200,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 4-Jun-21 |
| 8 | MITRA SINERGI TELEMATIKA,PT | 007/INV/MST/V/2021 | Rp 17,963,990 | Infrastruktur backbone - Support URC Civil Team 1,2 dan 3 | 4-Jun-21 |
| 9 | MITRA SINERGI TELEMATIKA,PT | 001/INV/MST/V/2021 | Rp 47,640,000 | Infrastruktur access - Pekerjaan OSP Installation Area Bekasi | 4-Jun-21 |
| 10 | MITRA SINERGI TELEMATIKA,PT | 020/INV/MST/V/2021 | Rp 136,500,000 | Infrastruktur backbone - Support URC Civil Team 1,2 dan 3 | 4-Jun-21 |
| 11 | MITRA SINERGI TELEMATIKA,PT | 041/INV/MST/V/2021 | Rp 144,000,000 | Infrastruktur access - Pekerjaan Additional FAT (4 Team Civil FTTH) | 4-Jun-21 |
| 12 | Arthan Nusa Sentosa | INV21/ANS05/001 | Rp 116,720,000 | Infrastruktur backbone - Material Drop Cable SINGLE MODE G.657A 2 CORE | 11-Jun-21 |
| 13 | Arthan Nusa Sentosa | INV21/ANS05/001 | Rp 33,280,000 | Infrastruktur backbone - Material Drop Cable SINGLE MODE G.657A 2 CORE | 11-Jun-21 |
| 14 | Arthan Nusa Sentosa | INV21/ANS05/005 | Rp 60,000,000 | Infrastruktur backbone - Material Termination Box SC-UPC Adapter 3.000 Unit | 11-Jun-21 |
| 15 | Arthan Nusa Sentosa | INV21/ANS05/006 | Rp 38,500,000 | Infrastruktur backbone - Request FIBER OPTIC SPLICE CLOSURE 12 CORE 110 Unit Untuk Material 23 April 2021 | 11-Jun-21 |
| 16 | Arthan Nusa Sentosa | INV21/ANS05/009 | Rp 150,000,000 | Infrastruktur backbone - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 11-Jun-21 |
| 17 | Arthan Nusa Sentosa | INV21/ANS06/003 | Rp 131,840,000 | Infrastruktur backbone - Material Drop Cable SINGLE MODE | 11-Jun-21 |
| 18 | Cipta Karya Komputer,PT | INV-013/MTI/V/2021 | Rp 31,500,000 | Infrastruktur access - Pekerjaan OSP Installation Area Pontianak | 11-Jun-21 |
| 19 | Cipta Karya Komputer,PT | INV-014/MTI/V/2021 | Rp 35,750,000 | Infrastruktur access - Pekerjaan OSP Installation Area Pontianak | 11-Jun-21 |
| 20 | Cipta Karya Komputer,PT | INV-015/MTI/V/2021 | Rp 211,400,000 | Infrastruktur access - Pekerjaan OSP Installation Area Jakarta | 11-Jun-21 |
| 21 | COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT | SI-000551_21 | Rp 17,102,400 | Infrastruktur backbone - Additional Pengadaan Kabel FO Duct 96 Core / 8 Tube Corning 4.000 Meter Untuk Project K Link 1A 6B | 11-Jun-21 |
| 22 | COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT | SI-000552_21 | Rp 20,640,000 | Infrastruktur backbone - Additional Pengadaan Kabel FO Duct 48 Core / 8 Tube Corning 8.000 Meter Untuk Sync OSP Link 1A 6B | 11-Jun-21 |
| 23 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021368 | Rp 15,200,000 | Infrastruktur backbone - Repeat Order GIGABIT SURGE PROCESSPR (56V) 16 Unit 18 Maret 2021 Refer PO 139991 | 11-Jun-21 |
| 24 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021369 | Rp 64,500,000 | Infrastruktur backbone - Repeat Order CAMBIUM PTP550 CONNECTORIZED 5GHz (ROW) with EU Line Cord 6 Unit | 11-Jun-21 |
| 25 | DUA PUTRA CEMERLANG, CV | 010/INV-MTI/V/2021 | Rp 7,800,000 | Infrastruktur backbone - Pekerjaan OSP Batch 1 Jakarta Timur Ring 3 Manunggal Pekayon Cibubur cireping (WTD-19110655) | 11-Jun-21 |
| 26 | DUA PUTRA CEMERLANG, CV | 011/INV-MTI/V/2021 | Rp 9,490,000 | Infrastruktur backbone - Pekerjaan OSP Batch 1 Jakarta Utara Ring 24 Segment 3G edan II KBBawang Relocation Enggono (WTD-20041521) | 11-Jun-21 |
| 27 | DUA PUTRA CEMERLANG, CV | 012/INV-MTI/V/2021 | Rp 10,086,000 | Infrastruktur backbone - Pekerjaan OSP Batch 1 Jakarta Utara ring 24 Segment enggono HUT Walikota JAKUT (WTD-20041522) | 11-Jun-21 |
| 28 | DUA PUTRA CEMERLANG, CV | 018/INV-MTI/V/2021 | Rp 14,180,000 | Infrastruktur backbone - Pekerjaan OSP Batch 1 Area Jakarta timur Ring 16 Segment 3G Pulomas Barat V-Johar Baru 2 (WTD-20070249) | 11-Jun-21 |
| 29 | DUA PUTRA CEMERLANG, CV | 019/INV-MTI/V/2021 | Rp 20,540,000 | Infrastruktur backbone - Pekerjaan OSP Batch 1 Area Jakarta Timur ring 2 Segment Bukrtacbb 3G<->Kelapa Dua Wetan (WTD-20071271) | 11-Jun-21 |
| 30 | GENESIS BERKAT USAHA, PT | 035/V/GBU/2021 | Rp 283,012,800 | Infrastruktur access - Pekerjaan OSP | 11-Jun-21 |
| 31 | GLOBAL SUKSES BERSAMA,PT | 001.8440/INV/GSB/V/2021 | Rp 83,115,000 | Infrastruktur backbone - CCTV Untuk Pemkot Makasar | 11-Jun-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|----|-------------------------------------|-------------------------|---------------------|--|---------------|
| 32 | HUAWEI TECH INVESTMENT. PT | PT2114033 | Rp 38,072,572 | Infrastruktur backbone - Pembelian SWITCH S6730-H48X6C 2 Unit Included Power Supply AC 4 Unit + License Untuk Kebutuhan Inventory | 11-Jun-21 |
| 33 | JEMBO CABLE COMPANY Tbk, PT | SAR/22110492A | Rp 8,300,000 | Infrastruktur backbone - Pembelian HDPE 40/34 5.000 Meter Untuk OSP Link 1A 6B | 11-Jun-21 |
| 34 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2105/00169 | Rp 137,140,550 | Infrastruktur backbone - Project Strengthen Pekerjaan OSP Inland 3rd Route International di Belitung (Segment Mentigi-Tj.Pandan (Main and Protection)) | 11-Jun-21 |
| 35 | JIG NUSANTARA PERSADA,PT | Inv.21065 | Rp 270,429,500 | Infrastruktur backbone - Penggelaran Kabel OSP (Jawa Tengah<>Gunung Kidul) | 11-Jun-21 |
| 36 | JIG NUSANTARA PERSADA,PT | Inv.21067 | Rp 308,389,734 | Infrastruktur backbone - Penggelaran Kabel OSP (Jawa Tengah<>Temanggung) | 11-Jun-21 |
| 37 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/05/002 | Rp 9,180,000 | Infrastruktur backbone - Repeat Order CABLE GROUNDING NYAF 1 x 16 MM (Kuning Hijau) 300 M 21 April 2021 Refer PO 142227 | 11-Jun-21 |
| 38 | KERETA API INDONESIA (PERSERO) , PT | A010010210000269 | Rp 335,330,000 | Infrastruktur backbone - Pekerjaan Teknis | 11-Jun-21 |
| 39 | KERETA API INDONESIA (PERSERO) , PT | B010010210000621 | Rp 45,000,000 | Infrastruktur backbone - Pekerjaan Teknis | 11-Jun-21 |
| 40 | MOGANA GEMILANG ABADI, PT | 041/MGA-INV/PROJ/V/2021 | Rp 57,154,850 | Infrastruktur backbone - Pekerjaan OSP Julo Courts Bintaro | 11-Jun-21 |
| 41 | MOGANA GEMILANG ABADI, PT | 042/MGA-INV/PROJ/V/2021 | Rp 27,901,000 | Infrastruktur backbone - Pekerjaan OSP Sucofindo Cibitung | 11-Jun-21 |
| 42 | OXYGEN MULTIMEDIA INDONESIA,PT | 10962 | Rp 1,074,856,000 | Infrastruktur backbone - Pekerjaan OSP Customer Fee Periode 01 2021 30 2021 | 11-Jun-21 |
| 43 | PRATAMA INTEGRASI INDONESIA, PT | 53 | Rp 29,004,320 | Infrastruktur backbone - Project CME Kebutuhan Pekerjaan CME Relokasi BPD Semarang | 11-Jun-21 |
| 44 | PRIMA TELEKOM INTERMEDIA, PT | 115/F/P/V/21 | Rp 177,500,000 | Infrastruktur backbone - Request Gazelle S1020i-4GE-PWH-GL-DC48 20 Unit Material Untuk Project CCTV MCP Medan | 11-Jun-21 |
| 45 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/05/028 | Rp 40,200,000 | Infrastruktur backbone - Request Material RACK-MOUNTED 12 Core 30 Unit dan RACK-MOUNTED 24 Core 30 Unit Untuk Material 08 April 2021 | 11-Jun-21 |
| 46 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/05/029 | Rp 33,000,000 | Infrastruktur backbone - Request Material SPLITTER DISTRIBUSI 1:8 200 Unit Untuk 08 April 2021 | 11-Jun-21 |
| 47 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/05/030 | Rp 8,075,000 | Infrastruktur access - Request Material SLACK HANGER 95 Unit Untuk Material 21 April 2021 | 11-Jun-21 |
| 48 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/05/026 | Rp 44,800,000 | Infrastruktur backbone - P456 Additional Material Joint Closure 96 Core Inline 70 Unit Untuk OSP Project K Link 1A 6B | 11-Jun-21 |
| 49 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/05/027 | Rp 22,500,000 | Infrastruktur backbone - P458 Additional Material Joint Closure 48 Core Inline 50 Unit Untuk OSP Project K Link 1A 6B | 11-Jun-21 |
| 50 | SAMAU JAYAINDO ABADI, PT | INV-858-MTI/V-2021 | Rp 33,000,000 | Infrastruktur backbone - Repeat Order CABLE-UTP CAT 6 7.625 Meter Untuk 06 April 2021 Refer PO 141674 | 11-Jun-21 |
| 51 | SATWIGA MUSTIKA NAGA, PT | 021/INV/V/NGW/2021 | Rp 1,470,000,000 | Infrastruktur backbone - Kebutuhan Pengadaan Material U-DITCH 10.000 Set Untuk Project Ducting Bersama Kota Semarang | 11-Jun-21 |
| 52 | TRANSDATA GLOBAL NETWORK, PT | 073/TGN-INV/V/2021 | Rp 105,780,000 | Infrastruktur backbone - Request Repeat Order SFP Bidi 80 KM 1490 6 Unit dan 1550 6 Unit Untuk 24 Feb 2021 Refer PO 137317 | 11-Jun-21 |
| 53 | TRANSDATA GLOBAL NETWORK, PT | 074/TGN-INV/V/2021 | Rp 158,760,000 | Infrastruktur access - QSFP28 100G 10KM 18 Lot Support ISP Project MetroE Innercity FTTH 2021 | 11-Jun-21 |
| 54 | MITRA SINERGI TELEMATIKA,PT | 004/INV/MST/V/2021 | Rp 9,045,000 | Infrastruktur backbone - Pekerjaan OSP Wooden Bar/Trinitri Cipta Sarana, PT | 17-Jun-21 |
| 55 | MITRA SINERGI TELEMATIKA,PT | 005/INV/MST/V/2021 | Rp 10,442,000 | Infrastruktur backbone - Pekerjaan OSP PT. Dalnet System Melawai | 17-Jun-21 |
| 56 | MITRA SINERGI TELEMATIKA,PT | 006/INV/MST/V/2021 | Rp 15,584,000 | Infrastruktur access - Pekerjaan OSP FTTH PT.Agro Artha Surya | 17-Jun-21 |
| 57 | MITRA SINERGI TELEMATIKA,PT | 007/INV/MST/V/2021 | Rp 118,536,010 | Infrastruktur backbone - Support URC Civil Team 1,2 dan 3 | 17-Jun-21 |
| 58 | MITRA SINERGI TELEMATIKA,PT | 003/INV/MST/V/2021 | Rp 10,800,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 17-Jun-21 |
| 59 | MITRA SINERGI TELEMATIKA,PT | 042/INV/MST/V/2021 | Rp 144,000,000 | Infrastruktur access - Pekerjaan Additional FAT (4 Team Civil FTTH) | 17-Jun-21 |
| 60 | MITRA SINERGI TELEMATIKA,PT | 043/INV/MST/V/2021 | Rp 144,000,000 | Infrastruktur access - Pekerjaan Additional FAT (4 Team Civil FTTH) | 17-Jun-21 |
| 61 | MITRA SINERGI TELEMATIKA,PT | 023/INV/MST/V/2021 | Rp 25,000,000 | Infrastruktur access - Support Pekerjaan Jointing Additional FAT FTTH Enterprise | 17-Jun-21 |
| 62 | MITRA SINERGI TELEMATIKA,PT | 024/INV/MST/V/2021 | Rp 25,000,000 | Infrastruktur access - Support Pekerjaan Jointing Additional FAT FTTH Enterprise | 17-Jun-21 |
| 63 | MITRA SINERGI TELEMATIKA,PT | 039/INV/MST/V/2021 | Rp 36,000,000 | Infrastruktur access - Support Pekerjaan Civil Additional FAT FTTH Enterprise | 17-Jun-21 |
| 64 | MITRA SINERGI TELEMATIKA,PT | 040/INV/MST/V/2021 | Rp 36,000,000 | Infrastruktur access - Support Pekerjaan Civil Additional FAT FTTH Enterprise | 17-Jun-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|---------------------------------|----------------------------|---------------------|--|---------------|
| 65 | MITRA SINERGI TELEMATIKA,PT | 010/INV/MST/V/2021 | Rp 131,320,000 | Infrastruktur access - Lastmile Area Jakarta | 17-Jun-21 |
| 66 | MITRA SINERGI TELEMATIKA,PT | 011/INV/MST/V/2021 | Rp 32,485,000 | Infrastruktur access - Pekerjaan OSP Installation Area Medan | 17-Jun-21 |
| 67 | MITRA SINERGI TELEMATIKA,PT | 012/INV/MST/V/2021 | Rp 17,885,000 | Infrastruktur access - Pekerjaan OSP Installation Area Tangerang | 17-Jun-21 |
| 68 | MITRA SINERGI TELEMATIKA,PT | 013/INV/MST/V/2021 | Rp 25,335,000 | Infrastruktur access - Pekerjaan OSP Installation Area Pontianak | 17-Jun-21 |
| 69 | MITRA SINERGI TELEMATIKA,PT | 014/INV/MST/V/2021 | Rp 28,920,000 | Infrastruktur access - Pekerjaan OSP Installation Area Pangkal Pinang | 17-Jun-21 |
| 70 | MITRA SINERGI TELEMATIKA,PT | 025/INV/MST/V/2021 | Rp 100,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 17-Jun-21 |
| 71 | MITRA SINERGI TELEMATIKA,PT | 026/INV/MST/V/2021 | Rp 200,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 17-Jun-21 |
| 72 | MITRA SINERGI TELEMATIKA,PT | 027/INV/MST/V/2021 | Rp 5,450,000 | Infrastruktur access - Pekerjaan OSP FTTX Area Jakarta | 17-Jun-21 |
| 73 | MITRA SINERGI TELEMATIKA,PT | 028/INV/MST/V/2021 | Rp 175,152,290 | Infrastruktur access - Pekerjaan OSP Installation Area Jakarta | 17-Jun-21 |
| 74 | OXYGEN MULTIMEDIA INDONESIA,PT | 10962 | Rp 450,000,000 | Infrastruktur backbone - Pekerjaan OSP Periode 01 2021 30 2021 | 17-Jun-21 |
| 75 | JIG NUSANTARA PERSADA,PT | Inv.21147 | Rp 9,273,600 | Infrastruktur backbone - Penggelaran Kabel Batch 2 Area Bali kota Denpasar Seg Tukat Melangit<->Watrenggong | 18-Jun-21 |
| 76 | JIG NUSANTARA PERSADA,PT | Inv.21148 | Rp 2,025,000 | Infrastruktur backbone - Penggelaran Kabel Batch 2 area Bali kota Denpasar seg Koperasi Taxi<->Tukad Pakerisan | 18-Jun-21 |
| 77 | JIG NUSANTARA PERSADA,PT | Inv.21149 | Rp 38,916,000 | Infrastruktur backbone - Penggelaran kabel Batch 2 area Bali kota Denpasar seg Koperasi Taxi<->IT Sidakarya | 18-Jun-21 |
| 78 | JIG NUSANTARA PERSADA,PT | Inv.21150 | Rp 12,283,800 | Infrastruktur backbone - Penggelaran kabel Batch 2 Area Bali kota Denpasar Seg Gunung Spoutan<->Pulau Kawe | 18-Jun-21 |
| 79 | JIG NUSANTARA PERSADA,PT | Inv.21151 | Rp 24,366,000 | Infrastruktur backbone - Penggelatan Kabel Batch 2 Area Central Java kota Yogyakarta Se PurwokertoSelatan<->Kampus UMP | 18-Jun-21 |
| 80 | JIG NUSANTARA PERSADA,PT | Inv.21152 | Rp 45,150,000 | Infrastruktur backbone - Penggelaran Kabel Batch 2 Area Central Java kota Yogyakarta Seg GN Tugu<->Sempor | 18-Jun-21 |
| 81 | JIG NUSANTARA PERSADA,PT | Inv.21153 | Rp 44,505,000 | Infrastruktur backbone - Penggelaran Kabel Batch 2 Area Central Java Kota Yogyakarta Seg Danakerta<->Punggelan | 18-Jun-21 |
| 82 | JIG NUSANTARA PERSADA,PT | Inv.21154 | Rp 14,880,000 | Infrastruktur backbone - Penggelaran Kabel Batch 2 area JABODETABEK kota Jakarta Seg Bekasi Harapan Baru Irigasi | 18-Jun-21 |
| 83 | JIG NUSANTARA PERSADA,PT | Inv.21155 | Rp 54,750,000 | Infrastruktur backbone - Penggelaran Kabel Batch 2 area JABODETABEK kota Jakarta Se Cibeber<->Gempol Kramat Watu | 18-Jun-21 |
| 84 | JIG NUSANTARA PERSADA,PT | Inv.21157 | Rp 11,010,000 | Infrastruktur backbone - Penggelaran kabel Batch 2 Area Jawa kota Malang Seg Kampus stimata-ML1 site Kucecwara | 18-Jun-21 |
| 85 | JIG NUSANTARA PERSADA,PT | Inv.21158 | Rp 42,760,948 | Infrastruktur backbone - Penggelaran Kabel Batch 2 Area Central Java kota Semarang Seg Legundi<->Purwodadi | 18-Jun-21 |
| 86 | JIG NUSANTARA PERSADA,PT | Inv.21067 | Rp 172,229,966 | Infrastruktur backbone - Penggelaran Kabel OSP (Jawa Tengah<->Temanggung) | 18-Jun-21 |
| 87 | JIG NUSANTARA PERSADA,PT | Inv.21087 | Rp 336,806,900 | Infrastruktur backbone - Pekerjaan OSP DCI Cibitung (Main link) | 18-Jun-21 |
| 88 | JIG NUSANTARA PERSADA,PT | Inv.21140 | Rp 134,623,500 | Infrastruktur backbone - Penggelaran Kabel OSP Central Java Semarang \ YKT_03N089_Secang<->SMG_R4_Jambu <-> SMG_01N808_Ambarawa | 18-Jun-21 |
| 89 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234017503 | Rp 19,198,471 | Infrastruktur backbone - Kebutuhan SFP+ P1 1-2D1/SR1/10GBASE-LR(W)/10XFC SMF | 18-Jun-21 |
| 90 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234017634 | Rp 533,000,000 | Infrastruktur backbone - Biaya Pembelian DWDM 200G Untuk Support Improvement IDC2 | 18-Jun-21 |
| 91 | BICC BERCA CABLES, PT | 130/INV/BBC/2021 | Rp 252,880,000 | Infrastruktur backbone - Kabel Duct Corning 96 Core 16T 18.000 Meter Untuk Keperluan Team URC KOMODO | 24-Jun-21 |
| 92 | ADHITYA MANDIRI PRATAMA. PT | FA-202105-00579 | Rp 270,000,000 | Infrastruktur access - Patchcord G657A 2 SC-UPC/SC-APC 1M 2MM 20.000 Lot Untuk Kebutuhan Material Sippot ISP FTTH 2021 | 25-Jun-21 |
| 93 | ADHITYA MANDIRI PRATAMA. PT | FA-202105-00580 | Rp 150,000,000 | Infrastruktur backbone - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 25-Jun-21 |
| 94 | ADHITYA MANDIRI PRATAMA. PT | FA-202105-00592 | Rp 9,322,500 | Infrastruktur backbone - Repeat Order Patchcord 15M dan 5M | 25-Jun-21 |
| 95 | ADHITYA MANDIRI PRATAMA. PT | FA-202105-00603 | Rp 20,000,000 | Infrastruktur backbone - Patchcord SC/UPC-SC/APC, SM Simplex 3m, 2mm 1.000 Lot | 25-Jun-21 |
| 96 | ADHITYA MANDIRI PRATAMA. PT | FA-202105-00611 | Rp 2,560,000 | Infrastruktur backbone - Repeat ORDER CONNECTOR RJ 45 CAT 5 DTC 1.600 Pcs Untuk Material 19 May 2021 Refer PO 140301 | 25-Jun-21 |
| 97 | ADHITYA MANDIRI PRATAMA. PT | FA-202105-00624 | Rp 885,000 | Infrastruktur backbone - Repeat Order PATCH CORD LC/UPC-LC/UPC-DUPLEX-11M 15 Pcs Untuk 03 May 2021 Refer PO 141577 | 25-Jun-21 |
| 98 | ADHITYA MANDIRI PRATAMA. PT | FA-202105-00625 | Rp 40,000,000 | Infrastruktur backbone - Patchcord SC/UPC-SC/APC, SM Simplex 3m, 2mm 2.000 Lot | 25-Jun-21 |
| 99 | AFHAM SOLUSI KOMUNIKASI, PT | ASKo/INV/2021/089 | Rp 16,500,000 | Infrastruktur backbone - Pekerjaan OSP Protection Branch Serang | 25-Jun-21 |
| 100 | AL FALAH SUKSES BERSAMA, PT | 08/Invoice/Alfal ah/V/2021 | Rp 114,975,000 | Infrastruktur backbone - Pekerjaan Handover to Operation Project Fiberisasi XL BAtch 1 Jakarta Timur Ring 12, 13, 14, 15, 16, 17, 18, 20, 21, 22 | 25-Jun-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|---------------------------------|--------------------------------|---------------------|--|---------------|
| 101 | AL FALAH SUKSES BERSAMA, PT | 09/Invoice/Alfal ah/V/2021 | Rp 15,045,000 | Infrastruktur access - Pekerjaan OSP FTTX FX Crisbiantoro | 25-Jun-21 |
| 102 | ANDALAN MITRA SETIAJAYA, PT | INV2021001 | Rp 27,550,000 | Infrastruktur backbone - Pembelian Switch POE Hikvision DS-3E1090-E/M | 25-Jun-21 |
| 103 | ANDALAN MITRA SETIAJAYA, PT | INV2021003 | Rp 15,882,000 | Infrastruktur backbone - Pembelian Tools Untuk NOC RAN (Helmi / Dinda) | 25-Jun-21 |
| 104 | ANDALAN MITRA SETIAJAYA, PT | INV2021004 | Rp 6,210,000 | Infrastruktur backbone - Request Tools Untuk NOC RAN | 25-Jun-21 |
| 105 | ANDALAN MITRA SETIAJAYA, PT | INV2021006 | Rp 5,837,500 | Infrastruktur backbone - Request ARRESTER OBO V20-C (1P+NPE40) | 25-Jun-21 |
| 106 | ANDHU ADHA PERKASA TECHMIL, PT | 006/AAPT-INV/V/2021 | Rp 200,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta Periode November 2020 | 25-Jun-21 |
| 107 | ANUGERAH TERANG PERSADA, PT | INV/ATP/2021/V/03304 | Rp 4,200,000 | Infrastruktur backbone - Pekerjaan Additional OSP Swap Icon (Hotel Alma-BII Tower) Refer PO 136759 | 25-Jun-21 |
| 108 | BACH MULTI GLOBAL, PT | BMGS12105018567 | Rp 334,599,500 | Infrastruktur access - Pengadaan dan Pemasangan Genset 45 KVA OLT Site Medan Kota PR 31185 | 25-Jun-21 |
| 109 | BANGUN ANDALAN PERKASA, PT | 10.0521.102 | Rp 154,337,000 | Infrastruktur backbone - Relokasi & Instalasi Genset Ex. Site Sumbawa ke Site A18 Tarempa | 25-Jun-21 |
| 110 | BANGUN ANDALAN PERKASA, PT | 10.0521.103 | Rp 71,567,100 | Infrastruktur backbone - Addwork Pembelian Spare part Overhaul Genset 30 KVA, 8 KVA, dan 5 KVA di Gudang Tendean (Refer PO 140665) | 25-Jun-21 |
| 111 | BERKAT DWI KURNIA, PT | 026/V/BDK-MTI/2021 | Rp 466,410,000 | Infrastruktur backbone - Handhole Precast K350 Ducting | 25-Jun-21 |
| 112 | CAHAYA ABADI, TOKO | EXS/06052021/POS/P1-0002 | Rp 9,450,000 | Infrastruktur backbone - Request MCB 1 Phase 63A 45 Unit dan 32A 45 Unit | 25-Jun-21 |
| 113 | CAHAYA ABADI, TOKO | EXS/19052021/S/0006 | Rp 2,000,000 | Infrastruktur backbone - Request Arrester Phoenix Valvetrab Material 05 May 2021 | 25-Jun-21 |
| 114 | CAHAYA ABADI, TOKO | EXS/19052021/S/0007 | Rp 6,000,000 | Infrastruktur backbone - Repeat Order PDU 8 HOLE 15 Unit | 25-Jun-21 |
| 115 | CAHAYA ABADI, TOKO | EXS/19052021/S/0008 | Rp 650,000 | Infrastruktur backbone - Request MCB 1 Phase 10A | 25-Jun-21 |
| 116 | CAHAYA ABADI, TOKO | EXS/25052021/S/0005 | Rp 7,440,800 | Infrastruktur access - Pengadaan Material ME LS Labuan Bajo (Support FTTX Inncity) | 25-Jun-21 |
| 117 | CAKRAWALA ENERGI NUSANTARA, PT | INV/010.1/FO-MOR/CENTRA/V/2021 | Rp 13,046,000 | Infrastruktur backbone - Pekerjaan OSP Twin Plaza Hotel (DWP Jakarta) | 25-Jun-21 |
| 118 | CHIKAL JARINGAN FIBER UTAMA, PT | 028/INV/CJFU/V-2021 | Rp 114,050,000 | Infrastruktur access - Pekerjaan OSP Installation Area Jakarta | 25-Jun-21 |
| 119 | CHIKAL JARINGAN FIBER UTAMA, PT | 029/INV/CJFU/V-2021 | Rp 24,900,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 25-Jun-21 |
| 120 | CHIKAL JARINGAN FIBER UTAMA, PT | 030/INV/CJFU/V-2021 | Rp 3,500,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta Bogor | 25-Jun-21 |
| 121 | Cipta Karya Komputer,PT | INV-016/MTI/V/2021 | Rp 116,550,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 25-Jun-21 |
| 122 | Cipta Karya Komputer,PT | INV-017/MTI/V/2021 | Rp 20,000,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 25-Jun-21 |
| 123 | Cipta Karya Komputer,PT | INV-018/MTI/V/2021 | Rp 1,350,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 25-Jun-21 |
| 124 | Cipta Karya Komputer,PT | INV-019/MTI/V/2021 | Rp 300,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 25-Jun-21 |
| 125 | Cipta Karya Komputer,PT | INV-038/MTI/V/2021 | Rp 21,350,000 | Infrastruktur access - Pekerjaan OSP Installation Area Pontianak | 25-Jun-21 |
| 126 | Cipta Karya Komputer,PT | INV-039/MTI/V/2021 | Rp 25,325,000 | Infrastruktur access - Pekerjaan OSP Installation Area Bali | 25-Jun-21 |
| 127 | Cipta Karya Komputer,PT | INV-040/MTI/V/2021 | Rp 14,400,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 25-Jun-21 |
| 128 | Cipta Karya Komputer,PT | INV-041/MTI/V/2021 | Rp 136,350,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 25-Jun-21 |
| 129 | Cipta Karya Komputer,PT | INV-042/MTI/V/2021 | Rp 216,025,000 | Infrastruktur access - Pekerjaan OSP Installation Area Jakarta | 25-Jun-21 |
| 130 | Cipta Karya Komputer,PT | INV-043/MTI/V/2021 | Rp 38,975,000 | Infrastruktur access - Pekerjaan OSP Installation Area Bali | 25-Jun-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-----------------------------------|----------------------------|---------------------|--|---------------|
| 131 | DHARMA BUDHI INDONESIA, PT | 29/DBI-INV/V/2021 | Rp 10,480,000 | Infrastruktur backbone - Pekerjaan OSP-FO Diagnos Jakarta | 25-Jun-21 |
| 132 | DHARMA BUDHI INDONESIA, PT | 30/DBI-INV/V/2021 | Rp 8,000,000 | Infrastruktur backbone - Pekerjaan OSP Cerdas Berjangka Indonesia | 25-Jun-21 |
| 133 | DINAMIKA MITRA DHIPTA, PT | DMD011K-001-2021 | Rp 50,859,134 | Infrastruktur backbone - Project Regional Pekerjaan OSP Politeknik Universitas Surabaya | 25-Jun-21 |
| 134 | DIRGANTARA CARGO INDONESIA,PT | 01541/INV-FNC/BCE-JKT/V/21 | Rp 97,441,817 | Infrastruktur access - Delivery Material Project FTTH Nasional 9 DN(AF-0394, 0036, 0511, 0512, 0513, 0514, 0515, 0539, 0568) 1 BKB (01756) | 25-Jun-21 |
| 135 | DIRGANTARA CARGO INDONESIA,PT | 01542/INV-FNC/BCE-JKT/V/21 | Rp 94,663,003 | Infrastruktur access - Delivery Material DN (AF-0258, 0260, 0382) 2 BKB (00994, 0141) | 25-Jun-21 |
| 136 | DUNIA TEHNIK, PT | DT/INV/21/V/00381 | Rp 2,700,000 | Infrastruktur backbone - Request Filter Solar, Oli Comins 500 KVA Untuk Material 26 April 2021 | 25-Jun-21 |
| 137 | FUTINDO UTAMAJAYA TEKNIK, PT | 017/FUT/05/21 | Rp 20,700,000 | Infrastruktur backbone - Request Filter Denyo 8-20 KVA, Filter Perkins 30-60 KVA Untuk Material 16 April 2021 | 25-Jun-21 |
| 138 | FUTINDO UTAMAJAYA TEKNIK, PT | 018/FUT/05/21 | Rp 2,100,000 | Infrastruktur backbone - Request SELENOID STOP DENYO 8-20 KVA | 25-Jun-21 |
| 139 | GEMA GIANT UTAMA,PT | AR/PR/GGU/04905-2021 | Rp 9,759,945 | Infrastruktur backbone - Project CME Kebutuhan Pekerjaan CME Site ILA Route 6A (Kranji) | 25-Jun-21 |
| 140 | GENESIS BERKAT USAHA, PT | 044/V/GBU/2021 | Rp 1,340,000 | Infrastruktur backbone - Fiberisasi XL Additional Pelurusan core MTI Sanur to Padang Galak NIX Bali (Refer PO 137988) | 25-Jun-21 |
| 141 | GENESIS BERKAT USAHA, PT | 040/V/GBU/2021 | Rp 41,610,000 | Infrastruktur access - Pekerjaan OSP Installation Area Bali Periode 2020 | 25-Jun-21 |
| 142 | GENESIS BERKAT USAHA, PT | 041/V/GBU/2021 | Rp 33,365,000 | Infrastruktur access - Pekerjaan OSP Installation Area Bali Periode 2020 | 25-Jun-21 |
| 143 | GENESIS BERKAT USAHA, PT | 042/V/GBU/2021 | Rp 100,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 25-Jun-21 |
| 144 | GENESIS BERKAT USAHA, PT | 043/V/GBU/2021 | Rp 365,000 | Infrastruktur access - Lastmile Area Bali | 25-Jun-21 |
| 145 | GLOUS TECH INFO,PT | GTI-INV2105-173 | Rp 101,700,000 | Infrastruktur backbone - Repeat Order RB 450GX4 | 25-Jun-21 |
| 146 | GRAHA SUMBER PRIMA ELEKTRONIK, PT | 207985 | Rp 8,600,000 | Infrastruktur backbone - Request SUPERVISORY CONTROLER SC200 | 25-Jun-21 |
| 147 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/05/012 | Rp 225,805,000 | Infrastruktur access - Pengadaan dan Pemasangan Rectifier APS12 New Design OLT Site Branch Jambi | 25-Jun-21 |
| 148 | KARYA SOLUSINDO TEKNIK | Q-015/MTI/KST/V/21 | Rp 15,800,000 | Infrastruktur backbone - Perbaikan PAC 5 NDC Batam | 25-Jun-21 |
| 149 | LAB BERU INTERNASIONAL,PT | INVOICE Li-21056123 | Rp 72,072,994 | Infrastruktur backbone - Pengadaan ACB (Air Circuit Breaker) 2000A untuk LVMDP NDC Jakarta | 25-Jun-21 |
| 150 | LOT GLOBAL INTEGRASI, PT | 0033/INV-LOGIN/VI/2021 | Rp 17,000,000 | Infrastruktur backbone - Biaya Pembelian SRX 300 Untuk Kebutuhan Inventory | 25-Jun-21 |
| 151 | Maxindo Content Solution / MCS | 16273 | Rp 509,091 | Infrastruktur access - Pembelian License cPanel dan CloudLinux customer Nasdem [IP Server 103.83.4.82] refer PO 136100 (Anna) Periode 27 26 2021 | 25-Jun-21 |
| 152 | MISC VENDOR | 001/VI/2021 | Rp 54,350,000 | Infrastruktur backbone - Pekerjaan Pemasangan DC Fan & Exit Lamp All Site ILA Route | 25-Jun-21 |
| 153 | MITRA SINERGI TELEMATIKA,PT | 030/INV/MST/V/2021 | Rp 36,905,000 | Infrastruktur access - Pekerjaan OSP Installation Area Bekasi | 25-Jun-21 |
| 154 | MITRA SINERGI TELEMATIKA,PT | 031/INV/MST/V/2021 | Rp 179,550,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 25-Jun-21 |
| 155 | MITRA SINERGI TELEMATIKA,PT | 034/INV/MST/V/2021 | Rp 1,950,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 25-Jun-21 |
| 156 | MITRA SINERGI TELEMATIKA,PT | 035/INV/MST/V/2021 | Rp 2,700,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 25-Jun-21 |
| 157 | PANDETEL UTAMA MANDIRI, PT | 014/PUM-INV/PROJ/V/2021 | Rp 23,321,500 | Infrastruktur backbone - Pekerjaan OSP PPKD Benhil Jakarta Pusat | 25-Jun-21 |
| 158 | PANDETEL UTAMA MANDIRI, PT | 015/PUM-INV/PROJ/V/2021 | Rp 17,941,000 | Infrastruktur backbone - Pekerjaan OSP Kreasi Rumah Aplikasi Korlantas Pancoran | 25-Jun-21 |
| 159 | PANDETEL UTAMA MANDIRI, PT | 016/PUM-INV/PROJ/V/2021 | Rp 25,260,000 | Infrastruktur backbone - Pekerjaan OSP Migrasi Link Pengadilan Agama Jakarta Barat | 25-Jun-21 |
| 160 | PRAMUTJIPTA SEHATI, PT | 248/PTPS/INV/V/2021 | Rp 273,724,938 | Infrastruktur access - Kebutuhan Jasa Renovasi Interior Branch Pontianak | 25-Jun-21 |
| 161 | PRIMA TELEKOM INTERMEDIA, PT | 122/F/P/V/21 | Rp 1,012,468,000 | Infrastruktur backbone - Biaya ECI Q1 Periode Dec 1, 2020 Feb 28, 2021 | 25-Jun-21 |
| 162 | QONITECH, CV | QT/Inv/2021/0067 | Rp 9,700,000 | Infrastruktur access - Repeat Order SFP 1270 dan 1330 | 25-Jun-21 |
| 163 | QONITECH, CV | QT/Inv/2021/0068 | Rp 239,000,000 | Infrastruktur backbone - Repeat Order CFP2 100G 1295-1310NM 10KM Perangkat Backbone PE1-ASR9K | 25-Jun-21 |
| 164 | QONITECH, CV | QT/Inv/2021/0069 | Rp 36,000,000 | Infrastruktur backbone - Repeat Order QSFP28 100G/1295NM/1310NM/10KM | 25-Jun-21 |
| 165 | QONITECH, CV | QT/Inv/2021/0070 | Rp 47,600,000 | Infrastruktur backbone - Repeat Order SFP 1550 NM | 25-Jun-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|------------------------------------|-------------------------------|---------------------|---|---------------|
| 166 | RAJA BESI,PT | INV007/RB-MTI135736/V/2021 | Rp 262,080,000 | Infrastruktur backbone - Material : Tiang Besi 7M | 25-Jun-21 |
| 167 | RIZKY MIAN ABADI, PT | 128/RMA-MTI/V/2021 | Rp 36,600,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi, Tangerang, Jakarta | 25-Jun-21 |
| 168 | RIZKY MIAN ABADI, PT | 129/RMA-MTI/V/2021 | Rp 28,219,750 | Infrastruktur backbone - Pekerjaan OSP OLX Auto Ampera Duct Cable Jakarta | 25-Jun-21 |
| 169 | ROBINTANG MANDIRI, CV | 01-FO/INV/RM/MTI/V/2021 | Rp 72,996,500 | Infrastruktur backbone - Pekerjaan OSP Icon+ Serang | 25-Jun-21 |
| 170 | ROBINTANG MANDIRI, CV | 02-FO/INV/RM/MTI/V/2021 | Rp 20,635,000 | Infrastruktur backbone - Pekerjaan Additional OSP Icon Serang Refer PO 141149 | 25-Jun-21 |
| 171 | SAMAU JAYAINDO ABADI, PT | INV-881-MTI/V-2021 | Rp 8,844,000 | Infrastruktur backbone - Request SWITCH D-LINK 16-PORTS UNMANAGED-DGS-1016C | 25-Jun-21 |
| 172 | SAMITRA NITYASA SAKTI, PT | 034/SNS-FIN/V/2021 | Rp 10,000,000 | Infrastruktur backbone - Repeat Order SFP 10G/1550NM/100KM Untuk Material | 25-Jun-21 |
| 173 | SIAE MICROELETRONIC A, PT | BP/0031/V/2021 | Rp 36,013,330 | Infrastruktur backbone - Pembelian Perangkat dan Service Radio License SIAE BW 200 MBPS Untuk Support Customer Thu Chi | 25-Jun-21 |
| 174 | SINAR KENCANA INDAH, PT | 015/CME-SKI-RETENS/MTI/V/2021 | Rp 50,459,672 | Infrastruktur backbone - Kebutuhan Pekerjaan CME Tower dan BMH | 25-Jun-21 |
| 175 | SUMATERA TEKNOLOGI NETWORK, CV | 52/STNET/INV/V/2021 | Rp 12,500,000 | Infrastruktur access - Pekerjaan OSP MC Connel Dowell Palembang | 25-Jun-21 |
| 176 | SUMATERA TEKNOLOGI NETWORK, CV | 53/STNET/INV/V/2021 | Rp 29,860,000 | Infrastruktur access - Pekerjaan OSP Installation Area Pangkal Pinang Periode 2020 | 25-Jun-21 |
| 177 | SUMATERA TEKNOLOGI NETWORK, CV | 54/STNET/INV/V/2021 | Rp 25,200,000 | Infrastruktur access - Pekerjaan OSP Installation Area Pangkal Pinang Periode November 2020 | 25-Jun-21 |
| 178 | SUMATERA TEKNOLOGI NETWORK, CV | 55/STNET/INV/V/2021 | Rp 27,920,000 | Infrastruktur access - Pekerjaan OSP Installation Area Pangkal Pinang Periode 2020 | 25-Jun-21 |
| 179 | SUMATERA TEKNOLOGI NETWORK, CV | 56/STNET/INV/V/2021 | Rp 3,300,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang Periode 2020 | 25-Jun-21 |
| 180 | SUMATERA TEKNOLOGI NETWORK, CV | 57/STNET/INV/V/2021 | Rp 27,920,000 | Infrastruktur access - Pekerjaan OSP Installation Area Pangkal Pinang | 25-Jun-21 |
| 181 | SUMATERA TEKNOLOGI NETWORK, CV | 58/STNET/INV/V/2021 | Rp 1,200,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 25-Jun-21 |
| 182 | SUMATERA TEKNOLOGI NETWORK, CV | 59/STNET/INV/V/2021 | Rp 100,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 25-Jun-21 |
| 183 | SUMATERA TEKNOLOGI NETWORK, CV | 60/STNET/INV/V/2021 | Rp 1,440,000 | Infrastruktur access - Lastmile Area Palembang | 25-Jun-21 |
| 184 | SUMATERA TEKNOLOGI NETWORK, CV | 61/STNET/INV/V/2021 | Rp 360,000 | Infrastruktur access - Lastmile Area Palembang | 25-Jun-21 |
| 185 | SUMATERA TEKNOLOGI NETWORK, CV | 69/STNET/INV/V/2021 | Rp 200,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang Periode 2020 | 25-Jun-21 |
| 186 | TRANSDATA GLOBAL NETWORK, PT | 076/TGN-INV/V/2021 | Rp 10,713,000 | Infrastruktur backbone - Pembelian Perangkat CCTV & Service Untuk Kebutuhan Customer Seameo Biotrop | 25-Jun-21 |
| 187 | UNITED TEKNOLOGI INTEGRASI, PT | PTC/INV21050110 | Rp 8,010,000 | Infrastruktur backbone - Monitoring Tools Untuk Cust. Kementerian Koordinator Bidang Perekonomian (Allied Telesis 3 Pcs dan Uniquity 3 Pcs) | 25-Jun-21 |
| 188 | UNITED TEKNOLOGI INTEGRASI, PT | PTC/INV21050112 | Rp 3,600,000 | Infrastruktur backbone - IP CCTV Camera Ubiquity Unifi UVG-G3-FLEX Untuk Customer LLDIKTI Wilayah IV | 25-Jun-21 |
| 189 | UNITED TEKNOLOGI INTEGRASI, PT | PTC/INV21050132 | Rp 37,600,000 | Infrastruktur backbone - Repeat Order Cambium ePMP 5GHz Force 200-ARS-25dbi High Gain Antenna | 25-Jun-21 |
| 190 | UNITED TEKNOLOGI INTEGRASI, PT | PTC/INV21050133 | Rp 8,484,000 | Infrastruktur backbone - Pembelian Monitoring Tools Untuk Cust. Kementerian Koordinator Bidang Perekonomian | 25-Jun-21 |
| 191 | WILKA ENERGI SOLUSI, PT | 202105-WES-INV-049 | Rp 301,240,000 | Infrastruktur access - Pengadaan dan Pemasangan Genset 45 KVA OLT site Branch Jambi (Adi) | 25-Jun-21 |
| 192 | KERETA API INDONESIA (PERSERO), PT | B060010210001229 | Rp 12,500,000 | Infrastruktur access - pekerjaan teknis | 2-Jul-21 |
| 193 | MITRA SINERGI TELEMATIKA, PT | 032/INV/MST/V/2021 | Rp 42,900,000 | Infrastruktur backbone - Pekerjaan OSP Area Bogor | 7-Jul-21 |
| 194 | MITRA SINERGI TELEMATIKA, PT | 033/INV/MST/V/2021 | Rp 27,000,000 | Infrastruktur backbone - Pekerjaan OSP Area Bekasi | 7-Jul-21 |
| 195 | MITRA SINERGI TELEMATIKA, PT | 028/INV/MST/V/2021 | Rp 72,607,710 | Infrastruktur access - Lastmile Pekerjaan OSP Area Jakarta | 7-Jul-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-----------------------------------|-------------------------------|---------------------|---|---------------|
| 196 | CAKRAWALA ENERGI NUSANTARA, PT | INV/048/FO-MOR/CENTRA/VI/2021 | Rp 16,700,000 | Infrastruktur backbone - Pekerjaan OSP | 9-Jul-21 |
| 197 | CAKRAWALA REKAYASA,PT | INV.2106-12000162 | Rp 10,000,000 | Infrastruktur backbone - Design dan Analisa Tower MCP 25M | 9-Jul-21 |
| 198 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021375 | Rp 203,250,000 | Infrastruktur access - ROUTERBOARD CCR1009-7G-1C-1S | 9-Jul-21 |
| 199 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021376 | Rp 88,000,000 | Infrastruktur access - MIKROTIK CCR1072-1G-8S | 9-Jul-21 |
| 200 | DHARMA BUDHI INDONESIA, PT | 31/DBI-INV/VI/2021 | Rp 7,500,000 | Infrastruktur backbone - Pekerjaan OSP | 9-Jul-21 |
| 201 | DIRGANTARA CARGO INDONESIA,PT | 01547/INV-FNC/BCE-JKT/VI/21 | Rp 40,000,000 | Infrastruktur access - Supporting Material | 9-Jul-21 |
| 202 | GARUDA BAKTI SEJAHTERA, PT | INV2106001 | Rp 58,400,000 | Infrastruktur backbone - Material CORNING FAST CONNECTOR SC/UPC | 9-Jul-21 |
| 203 | GLOBAL SUKSES BERSAMA,PT | 001.8460/INV/GSB/VI/2021 | Rp 750,000 | Infrastruktur backbone - POE UNIFI 6.5W 24 VDC | 9-Jul-21 |
| 204 | HARIFF DAYATUNGGAL ENGINEERING,PT | 521V0500 | Rp 44,400,000 | Infrastruktur access - MODULE RECTIFIER - APR48 HE/ES | 9-Jul-21 |
| 205 | INFINIA LOGIC AND CREATION,PT | 002/ILC/INV-F/VI/21/AAA | Rp 53,238,528 | Infrastruktur access - Pengadaan NTI Enviromux 16D , STHS dan LD35-20 | 9-Jul-21 |
| 206 | JEMBO CABLE COMPANY Tbk, PT | SAR/22102281 | Rp 33,200,000 | Infrastruktur backbone - Pembelian HDPE 40/34 | 9-Jul-21 |
| 207 | JEMBO CABLE COMPANY Tbk, PT | SAR/22102377 | Rp 92,160,000 | Infrastruktur backbone - Material FO ADSS 12 Core | 9-Jul-21 |
| 208 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/06/012 | Rp 14,800,000 | Infrastruktur backbone - Repeat Order RACK - DCPDU | 9-Jul-21 |
| 209 | MDT TOTAL SOLUTION, PT | 209/INV-MDT/VI/2021 | Rp 850,000 | Infrastruktur backbone - Adapter LC/UPC | 9-Jul-21 |
| 210 | MISC VENDOR | 002/VI/2021 | Rp 9,030,000 | Infrastruktur backbone - Pekerjaan DC Fan Control dan Exit Lamp All Site ILA Route | 9-Jul-21 |
| 211 | MULTIPOLAR TECHNOLOGY,PT | 3017966 | Rp 850,000,000 | Infrastruktur access - CID : 1974113400037620 Renewal Sandvine & Tableau | 9-Jul-21 |
| 212 | NOBI PUTRA ANGKASA, PT | 210226 | Rp 842,800,000 | Infrastruktur backbone - Pengadaan MTS 25 Kamuflase Tanpa Motif Ornament | 9-Jul-21 |
| 213 | NOBI PUTRA ANGKASA, PT | 210228 | Rp 34,825,000 | Infrastruktur backbone - Fabrikasi Menara Telekomunikasi Seluler | 9-Jul-21 |
| 214 | PRIMA TELEKOM INTERMEDIA, PT | 128/F/P/VI/21 | Rp 15,544,000 | Infrastruktur access - Pembelian SFP OTPMR_P13 | 9-Jul-21 |
| 215 | PRIMA TELEKOM INTERMEDIA, PT | 131/F/P/VI/21 | Rp 4,180,000 | Infrastruktur access - Pembelian RAP-4B ASSY dan CABLE ASSY XRAP & PDU to CLIENT ALARM | 9-Jul-21 |
| 216 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/06/013 | Rp 44,400,000 | Infrastruktur access - Material OTB 144 Core Type LC dan 288 4 Set Untuk Pembangunan TLine | 9-Jul-21 |
| 217 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/06/014 | Rp 29,250,000 | Infrastruktur access - Material Dead End Clamp 50 : 70 D12MM | 9-Jul-21 |
| 218 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/06/015 | Rp 135,000,000 | Infrastruktur access - Material CABLE PATCH CORD SC/UPC-SC/APC | 9-Jul-21 |
| 219 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/06/016 | Rp 7,225,000 | Infrastruktur access - Material Slack Hanger | 9-Jul-21 |
| 220 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/06/017 | Rp 44,000,000 | Infrastruktur access - Material ation Box SC-UPC ADAPTER | 9-Jul-21 |
| 221 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/06/065 | Rp 30,000,000 | Infrastruktur access - Material OTB FC / PC 12 Core | 9-Jul-21 |
| 222 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/06/066 | Rp 33,150,000 | Infrastruktur access - Material Pigtail 1.2M dan Dead End Clamp | 9-Jul-21 |
| 223 | RASA NDAY SUKSINDO,PT | 040/RNS/INV/VI/2021 | Rp 10,065,085 | Infrastruktur backbone - Kebutuhan Pengadaan dan Instalasi Fire Supression System Novec1230 SITE ILA Route 3A Karawang | 9-Jul-21 |
| 224 | RASA NDAY SUKSINDO,PT | 041/RNS/INV/VI/2021 | Rp 10,065,085 | Infrastruktur backbone - Kebutuhan Pengadaan dan Instalasi Fire Supression System Novec1230 SITE ILA Route 3B Teluk Jambe | 9-Jul-21 |
| 225 | RASA NDAY SUKSINDO,PT | 042/RNS/INV/VI/2021 | Rp 10,065,085 | Infrastruktur backbone - Kebutuhan Pengadaan dan Instalasi Fire Supression System Novec1230 Site ILA Route 4A Cikarang | 9-Jul-21 |
| 226 | REFCOR DAYA TEKNOLOGI,PT | 021/INV/RDT/VI/2021 | Rp 30,200,000 | Infrastruktur access - Pengadaan Perforated Raised Floor | 9-Jul-21 |
| 227 | RUSLI VINILON SAKTI, PT | 21006534 | Rp 74,240,000 | Infrastruktur access - Material HDPE 32/27 | 9-Jul-21 |
| 228 | SUMATERA TEKNOLOGI NETWORK,CV | S1/STNET/INV/VI/2021 | Rp 17,000,000 | Infrastruktur backbone - Pekerjaan OSP | 9-Jul-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|---|-------------------------|---------------------|--|---------------|
| 229 | SUMATERA TEKNOLOGI NETWORK,CV | 68/STNET/INV/VI/2021 | Rp 22,000,000 | Infrastruktur backbone - Pekerjaan OSP | 9-Jul-21 |
| 230 | SUMATERA TEKNOLOGI NETWORK,CV | 67/STNET/INV/VI/2021R | Rp 44,559,750 | Infrastruktur backbone - Pekerjaan OSP | 9-Jul-21 |
| 231 | TRANSDATA GLOBAL NETWORK, PT | 089/TGN-INV/VI/2021 | Rp 5,760,000 | Infrastruktur access - TP-LINK-SWITCH TL-SG1008MP | 9-Jul-21 |
| 232 | UNITED TEKNOLOGI INTEGRASI, PT | PTC/INV21060026 | Rp 9,875,000 | Infrastruktur backbone - Supporting project | 9-Jul-21 |
| 233 | YANGTZE OPTIC INDONESIA,PT | YOI/AR/SI/V/21/384 | Rp 230,400,000 | Infrastruktur access - Material Cable ADSS G652D SPAN 80 - 24 CORE | 9-Jul-21 |
| 234 | YANGTZE OPTIC INDONESIA,PT | YOI/AR/SI/V/21/385 | Rp 124,800,000 | Infrastruktur access - Material Cable ADSS G652D SPAN 80 - 12 CORE | 9-Jul-21 |
| 235 | YANGTZE OPTIC INDONESIA,PT | YOI/AR/SI/V/21/386 | Rp 140,800,000 | Infrastruktur access - Material Cable ADSS G652D SPAN 80 - 24 CORE | 9-Jul-21 |
| 236 | ZTT CABLE INDONESIA, PT | 047/ZTTcable/Sales/V/21 | Rp 300,000,000 | Infrastruktur access - Material Cable ADSS 144 Core 12T | 9-Jul-21 |
| 237 | ZTT CABLE INDONESIA, PT | 048/ZTTcable/Sales/V/21 | Rp 216,000,000 | Infrastruktur access - Material Cable ADSS 96 Core 16 Tube | 9-Jul-21 |
| 238 | BUMINDO SARANA TRANSPORTASI,PT | 2101047 | Rp 9,800,000 | Infrastruktur access - Material | 9-Jul-21 |
| 239 | BUMINDO SARANA TRANSPORTASI,PT | 2103042 | Rp 14,835,000 | Infrastruktur access - Material | 9-Jul-21 |
| 240 | BUMINDO SARANA TRANSPORTASI,PT | 2103043 | Rp 6,185,000 | Infrastruktur access - Material | 9-Jul-21 |
| 241 | BUMINDO SARANA TRANSPORTASI,PT | 2103076 | Rp 2,000,000 | Infrastruktur access - Material | 9-Jul-21 |
| 242 | BUMINDO SARANA TRANSPORTASI,PT | 2103082 | Rp 6,000,000 | Infrastruktur access - Material | 9-Jul-21 |
| 243 | BUMINDO SARANA TRANSPORTASI,PT | 2103088 | Rp 5,500,000 | Infrastruktur access - Material | 9-Jul-21 |
| 244 | BUMINDO SARANA TRANSPORTASI,PT | 2104002 | Rp 2,150,000 | Infrastruktur access - Material | 9-Jul-21 |
| 245 | BUMINDO SARANA TRANSPORTASI,PT | 2104008 | Rp 2,500,000 | Infrastruktur access - Material | 9-Jul-21 |
| 246 | BUMINDO SARANA TRANSPORTASI,PT | 2104018 | Rp 950,000 | Infrastruktur access - Material | 9-Jul-21 |
| 247 | BUMINDO SARANA TRANSPORTASI,PT | 210243 | Rp 43,750,000 | Infrastruktur access - Material | 9-Jul-21 |
| 248 | BUMINDO SARANA TRANSPORTASI,PT | 2101011 | Rp 7,075,000 | Infrastruktur access - Material | 9-Jul-21 |
| 249 | COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT | SI-000579_21 | Rp 110,400,000 | Infrastruktur access - Cable Multi Purpose Composite With Copper Conductor 4x6 G654 B (24 CORE 4 TUBE) | 9-Jul-21 |
| 250 | DHARMA BUDHI INDONESIA, PT | 32/DBI-INV/VI/2021 | Rp 58,878,000 | Infrastruktur access - Restorasi Kabel | 9-Jul-21 |
| 251 | JIG NUSANTARA PERSADA,PT | Inv.21159 | Rp 100,278,300 | Infrastruktur backbone - Penggelaran Kabel Area Central Java | 9-Jul-21 |
| 252 | JIG NUSANTARA PERSADA,PT | Inv.21160 | Rp 13,405,800 | Infrastruktur backbone - Penggelaran Kabel Area Central Java | 9-Jul-21 |
| 253 | JIG NUSANTARA PERSADA,PT | Inv.21161 | Rp 77,400,000 | Infrastruktur backbone - Penggelaran Kabel Area Central Java | 9-Jul-21 |
| 254 | JIG NUSANTARA PERSADA,PT | Inv.21163 | Rp 116,100,000 | Infrastruktur backbone - Penggelaran Kabel Area East Java | 9-Jul-21 |
| 255 | JIG NUSANTARA PERSADA,PT | Inv.21164 | Rp 54,418,650 | Infrastruktur backbone - Penggelaran Kabel Area East Java | 9-Jul-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|------------------------------------|-----------------------------|---------------------|---|---------------|
| 256 | JIG NUSANTARA PERSADA,PT | Inv.21165 | Rp 85,140,000 | Infrastruktur backbone - Penggelaran Kabel Area West Java | 9-Jul-21 |
| 257 | JIG NUSANTARA PERSADA,PT | Inv.21166 | Rp 65,790,000 | Infrastruktur backbone - Penggelaran Kabel Area West Java | 9-Jul-21 |
| 258 | JIG NUSANTARA PERSADA,PT | Inv.21167 | Rp 3,975,000 | Infrastruktur backbone - Penggelaran Kabel Area West Java | 9-Jul-21 |
| 259 | JIG NUSANTARA PERSADA,PT | Inv.21168 | Rp 14,370,000 | Infrastruktur backbone - Penggelaran Kabel Area West Java | 9-Jul-21 |
| 260 | JIG NUSANTARA PERSADA,PT | Inv.21169 | Rp 16,500,000 | Infrastruktur backbone - Penggelaran Kabel Area West Java | 9-Jul-21 |
| 261 | JIG NUSANTARA PERSADA,PT | Inv.21170 | Rp 5,355,000 | Infrastruktur backbone - Penggelaran Kabel Area West Java | 9-Jul-21 |
| 262 | JIG NUSANTARA PERSADA,PT | Inv.21171 | Rp 7,725,000 | Infrastruktur backbone - Penggelaran Kabel Area Central Java | 9-Jul-21 |
| 263 | JIG NUSANTARA PERSADA,PT | Inv.21172 | Rp 57,921,000 | Infrastruktur backbone - Penggelaran Kabel Area Central Java | 9-Jul-21 |
| 264 | JIG NUSANTARA PERSADA,PT | Inv.21173 | Rp 79,770,000 | Infrastruktur backbone - Penggelaran Kabel Area Central Java | 9-Jul-21 |
| 265 | LINGJACK JAYA ABADI, PT | 2021-06/LJA-80010 | Rp 134,700,000 | Infrastruktur access - Pengadaan Fire Suppression | 9-Jul-21 |
| 266 | RIZKY MIAN ABADI, PT | 131/RMA-MTI/VI/2021 | Rp 121,418,400 | Infrastruktur access - Pekerjaan OSP | 9-Jul-21 |
| 267 | SUPER TATA RAYA STEEL, PT | 010.003-21.98935701 | Rp 1,317,685,057 | Infrastruktur backbone - Pembelian Bahan Tiang 7 Pipa Besi 4" 2.866 Pcs dan Tiang 7 Pipa Besi 3" | 9-Jul-21 |
| 268 | SUPER TATA RAYA STEEL, PT | 010.003-21.98935707 | Rp 981,137,443 | Infrastruktur backbone - Pembelian Bahan Tiang 7 Pipa Besi 4" 2.134 Pcs dan Tiang 7 Pipa Besi 3" | 9-Jul-21 |
| 269 | WAHANA ELEKSIA TECHNOLOGY,PT | 2106SIWET189 | Rp 197,715,000 | Infrastruktur backbone - Pekerjaan OSP | 9-Jul-21 |
| 270 | WIENNEXINDO SOLUTION, PT | 202106143/PAC | Rp 325,200,000 | Infrastruktur access - Pengadaan dan Instalasi PAC | 9-Jul-21 |
| 271 | CAHAYA ABADI, TOKO | EXS/10062021/SI/0007 | Rp 3,080,000 | Infrastruktur backbone - Schoen, Vinyl | 9-Jul-21 |
| 272 | CAHAYA ABADI, TOKO | EXS/14062021/SI/0002 | Rp 4,000,000 | Infrastruktur backbone - CONTACTOR 50A LC1 D38M7 Schnedier | 9-Jul-21 |
| 273 | QONITECH, CV | QT/Inv/2021/0076 | Rp 51,975,000 | Infrastruktur access - Repeat Order SFP Bidi 1.25G 20km 1330NM , 1.25G 20km 1550NM dan SFP 10G 10km 140 | 9-Jul-21 |
| 274 | QONITECH, CV | QT/Inv/2021/0077 | Rp 278,280,000 | Infrastruktur backbone - QSFP28 100G LC 40km | 9-Jul-21 |
| 275 | QONITECH, CV | QT/Inv/2021/0078 | Rp 19,560,000 | Infrastruktur access - Repeat Order QSFP28 100G/1310NM/20KM | 9-Jul-21 |
| 276 | QONITECH, CV | QT/Inv/2021/0079 | Rp 66,800,000 | Infrastruktur access - QSFP28 100G/1310NM/40KM | 9-Jul-21 |
| 277 | QONITECH, CV | QT/Inv/2021/0080 | Rp 4,920,000 | Infrastruktur access - Repeat Order SFP BIDI 1.25G 120KM 1550NM dan 1490NM | 9-Jul-21 |
| 278 | DIRGANTARA CARGO INDONESIA,PT | 01544/INV-FNC/BCE-JKT/VI/21 | Rp 12,663,750 | Infrastruktur access - Supporting Material | 9-Jul-21 |
| 279 | DIRGANTARA CARGO INDONESIA,PT | 01546/INV-FNC/BCE-JKT/VI/21 | Rp 6,362,153 | Infrastruktur access - Supporting Material | 9-Jul-21 |
| 280 | DIRGANTARA CARGO INDONESIA,PT | 01548/INV-FNC/BCE-JKT/VI/21 | Rp 123,000,000 | Infrastruktur access - Supporting Material | 9-Jul-21 |
| 281 | DIRGANTARA CARGO INDONESIA,PT | 01550/INV-FNC/BCE-JKT/VI/21 | Rp 8,235,000 | Infrastruktur access - Supporting Material | 9-Jul-21 |
| 282 | DIRGANTARA CARGO INDONESIA,PT | 01545/INV-FNC/BCE-JKT/VI/21 | Rp 10,226,550 | Infrastruktur access - Supporting Material | 9-Jul-21 |
| 283 | DIRGANTARA CARGO INDONESIA,PT | 01562/INV-FNC/BCE-JKT/VI/21 | Rp 785,000 | Infrastruktur access - Supporting Material | 9-Jul-21 |
| 284 | DIRGANTARA CARGO INDONESIA,PT | 01563/INV-FNC/BCE-JKT/VI/21 | Rp 2,496,500 | Infrastruktur access - Supporting Material | 9-Jul-21 |
| 285 | GEMA GIANT UTAMA,PT | AR/PR/GGU/05206-2021 R | Rp 40,007,500 | Infrastruktur access - Pekerjaan Expand Shelter Site Kupang | 9-Jul-21 |
| 286 | HAFACO INDONESIA, PT | 0005/HFA-INV/MTI/VI/2021 | Rp 10,000,000 | Infrastruktur access - Jasa Penilaian Harga Rumah Branch | 9-Jul-21 |
| 287 | AGUSTINATAMA YUDHA PERKASA,PT | 001/AYP/INV/VI/2021 | Rp 32,783,500 | Infrastruktur access - Pekerjaan CME Site Cibodas | 9-Jul-21 |
| 288 | BERKAT DWI KURNIA, PT | 027/VII/BDK-MTI/2021 | Rp 151,584,000 | Infrastruktur access | 9-Jul-21 |
| 289 | BLAO PRIMA PERKASA, PT | 006/BPP-MORATELINDO/VI/2021 | Rp 56,500,000 | Infrastruktur backbone - Pekerjaan Relokasi Kabel area Jakarta | 9-Jul-21 |
| 290 | LINGJACK JAYA ABADI, PT | 2021-06/LJA-80001 | Rp 58,500,000 | Infrastruktur access - Pengadaan dan Instalasi Fire Suppresion System | 9-Jul-21 |
| 291 | NEORA INFRASTRUCTURE INDONESIA, PT | 21374 | Rp 22,500,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 9-Jul-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|------------------------------------|--------------------------|---------------------|--|---------------|
| 292 | NEORA INFRASTRUCTURE INDONESIA, PT | 21376 | Rp 29,400,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 9-Jul-21 |
| 293 | NEORA INFRASTRUCTURE INDONESIA, PT | 21377 | Rp 33,600,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 9-Jul-21 |
| 294 | PANDETEL UTAMA MANDIRI, PT | 017/PUM-INV/PROJ/VI/2021 | Rp 12,151,000 | Infrastruktur backbone - Pekerjaan OSP area Jakarta | 9-Jul-21 |
| 295 | JIG NUSANTARA PERSADA,PT | Inv.21158 | Rp 34,639,052 | Infrastruktur backbone - Penggelaran Kabel Area Central Java | 9-Jul-21 |
| 296 | JIG NUSANTARA PERSADA,PT | Inv.21181 | Rp 218,341,786 | Infrastruktur backbone - Penggelaran Kabel Area Central Java | 9-Jul-21 |
| 297 | OXYGEN MULTIMEDIA INDONESIA,PT | 10962 | Rp 39,444,000 | Infrastruktur backbone - Pekerjaan OSP | 9-Jul-21 |
| 298 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234017547R | Rp 562,500,000 | Infrastruktur access - Pembelian NMS | 12-Jul-21 |
| 299 | KERETA API INDONESIA (PERSERO), PT | A010010210000366 | Rp 318,500,000 | Infrastruktur access - Jasa Pekerjaan Teknis | 13-Jul-21 |
| 300 | MITRA SINERGI TELEMATIKA,PT | 029/INV/MST/V/2021 | Rp 48,565,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 15-Jul-21 |
| 301 | MITRA SINERGI TELEMATIKA,PT | 036/INV/MST/V/2021 | Rp 200,000 | Infrastruktur access - Lastmile Area Tangerang | 15-Jul-21 |
| 302 | MITRA SINERGI TELEMATIKA,PT | 037/INV/MST/V/2021 | Rp 2,900,000 | Infrastruktur access - Lastmile Area Bekasi | 15-Jul-21 |
| 303 | MITRA SINERGI TELEMATIKA,PT | 038/INV/MST/V/2021 | Rp 700,000 | Infrastruktur access - Lastmile Area Pangkal Pinang | 15-Jul-21 |
| 304 | MITRA SINERGI TELEMATIKA,PT | 009/INV/MST/V/2021 | Rp 127,548,500 | Infrastruktur backbone - Jasa OSP area Bogor | 15-Jul-21 |
| 305 | MITRA SINERGI TELEMATIKA,PT | 044/INV/MST/V/2021 | Rp 7,492,555 | Infrastruktur access - Lastmile Area Pangkal Jakarta | 15-Jul-21 |
| 306 | KERETA API INDONESIA (PERSERO), PT | A010010210000382 | Rp 433,336,666 | Infrastruktur access - Jasa Pekerjaan Teknis | 16-Jul-21 |
| 307 | KERETA API INDONESIA (PERSERO), PT | A010010210000385 | Rp 540,000,000 | Infrastruktur access - Jasa Pekerjaan Teknis | 16-Jul-21 |
| 308 | JIG NUSANTARA PERSADA,PT | Inv.21162 | Rp 14,043,000 | Infrastruktur backbone - Penggelaran Kabel area Central Java | 16-Jul-21 |
| 309 | JIG NUSANTARA PERSADA,PT | Inv.21174 | Rp 33,810,000 | Infrastruktur backbone - Penggelaran Kabel area Kalimantan | 16-Jul-21 |
| 310 | JIG NUSANTARA PERSADA,PT | Inv.21175 | Rp 6,855,000 | Infrastruktur backbone - Penggelaran Kabel area West Java | 16-Jul-21 |
| 311 | JIG NUSANTARA PERSADA,PT | Inv.21176 | Rp 10,380,000 | Infrastruktur backbone - Penggelaran Kabel area Jabodetabek | 16-Jul-21 |
| 312 | JIG NUSANTARA PERSADA,PT | Inv.21177 | Rp 24,810,000 | Infrastruktur backbone - Penggelaran Kabel area Jabodetabek | 16-Jul-21 |
| 313 | JIG NUSANTARA PERSADA,PT | Inv.21178 | Rp 70,710,000 | Infrastruktur backbone - Penggelaran Kabel area Jabodetabek | 16-Jul-21 |
| 314 | JIG NUSANTARA PERSADA,PT | Inv.21179 | Rp 85,920,000 | Infrastruktur backbone - Penggelaran Kabel area East Java | 16-Jul-21 |
| 315 | JIG NUSANTARA PERSADA,PT | Inv.21180 | Rp 11,217,000 | Infrastruktur backbone - Penggelaran Kabel area Central Java | 16-Jul-21 |
| 316 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2105/00183 | Rp 900,000 | Infrastruktur backbone - Penggelaran Kabel area Bali | 16-Jul-21 |
| 317 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2105/00184 | Rp 1,050,000 | Infrastruktur backbone - Penggelaran Kabel area East Java | 16-Jul-21 |
| 318 | MITRA SINERGI TELEMATIKA,PT | 009/INV/MST/VI/2021 | Rp 144,000,000 | Infrastruktur access - Pekerjaan Additional FAT | 16-Jul-21 |
| 319 | MITRA SINERGI TELEMATIKA,PT | 010/INV/MST/VI/2021 | Rp 136,500,000 | Infrastruktur access - Lastmile | 16-Jul-21 |
| 320 | WIJAYA KARYA BETON TBK,PT | KU.02.02/WB-1E.396/21 | Rp 22,023,000 | Infrastruktur backbone - Pengadaan Tiang Beton 7m dan 9m 6 | 16-Jul-21 |
| 321 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2105/00168 | Rp 362,732,025 | Infrastruktur backbone - Pekerjaan OSP Inland are Sumatera | 16-Jul-21 |
| 322 | JIG NUSANTARA PERSADA,PT | Inv.21139 | Rp 755,128,000 | Infrastruktur backbone - Penggelaran Kabel area Central Java | 16-Jul-21 |
| 323 | MITRA SINERGI TELEMATIKA,PT | 045/INV/MST/V/2021 | Rp 8,600,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 16-Jul-21 |
| 324 | MITRA SINERGI TELEMATIKA,PT | 046/INV/MST/V/2021 | Rp 1,200,000 | Infrastruktur backbone - Pekerjaan OSP Area Tangerang | 16-Jul-21 |
| 325 | MITRA SINERGI TELEMATIKA,PT | 047/INV/MST/V/2021 | Rp 2,550,000 | Infrastruktur backbone - Pekerjaan OSP Area Pontianak | 16-Jul-21 |
| 326 | MITRA SINERGI TELEMATIKA,PT | 048/INV/MST/V/2021 | Rp 13,600,000 | Infrastruktur access - Lastmile Area Jakarta | 16-Jul-21 |
| 327 | MITRA SINERGI TELEMATIKA,PT | 049/INV/MST/V/2021 | Rp 5,100,000 | Infrastruktur access - Lastmile Area Bogor | 16-Jul-21 |
| 328 | MITRA SINERGI TELEMATIKA,PT | 007/INV/MST/VI/2021 | Rp 36,000,000 | Infrastruktur access - Pekerjaan Additional FAT | 16-Jul-21 |
| 329 | MITRA SINERGI TELEMATIKA,PT | 008/INV/MST/VI/2021 | Rp 25,000,000 | Infrastruktur access - Pekerjaan Jointing Additional FAT | 16-Jul-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|--------------------------------------|--------------------------------|---------------------|---|---------------|
| 330 | MITRA SINERGI TELEMATIKA,PT | 013/INV/MST/VI/2021 | Rp 2,250,000 | Infrastruktur backbone - Pekerjaan OSP Area Pontianak | 16-Jul-21 |
| 331 | MITRA SINERGI TELEMATIKA,PT | 014/INV/MST/VI/2021 | Rp 4,350,000 | Infrastruktur backbone - Pekerjaan OSP Area Medan | 16-Jul-21 |
| 332 | MITRA SINERGI TELEMATIKA,PT | 017/INV/MST/VI/2021 | Rp 3,000,000 | Infrastruktur backbone - Pekerjaan OSP Area Pangkal Pinang | 16-Jul-21 |
| 333 | MITRA SINERGI TELEMATIKA,PT | 026/INV/MST/VI/2021 | Rp 200,000 | Infrastruktur access - Lastmile Area Pontianak | 16-Jul-21 |
| 334 | MITRA SINERGI TELEMATIKA,PT | 027/INV/MST/VI/2021 | Rp 600,000 | Infrastruktur access - Lastmile Area Pangkal Pinang | 16-Jul-21 |
| 335 | MITRA SINERGI TELEMATIKA,PT | 028/INV/MST/VI/2021 | Rp 100,000 | Infrastruktur access - Lastmile Area Medan | 16-Jul-21 |
| 336 | MITRA SINERGI TELEMATIKA,PT | 029/INV/MST/VI/2021 | Rp 2,500,000 | Infrastruktur access - Lastmile Area Bekasi | 16-Jul-21 |
| 337 | MITRA SINERGI TELEMATIKA,PT | 031/INV/MST/VI/2021 | Rp 1,000,000 | Infrastruktur access - Lastmile Area Tangerang | 16-Jul-21 |
| 338 | MITRA SINERGI TELEMATIKA,PT | 012/INV/MST/VI/2021 | Rp 34,650,000 | Infrastruktur backbone - Pekerjaan OSP Area Bogor | 16-Jul-21 |
| 339 | MITRA SINERGI TELEMATIKA,PT | 016/INV/MST/VI/2021 | Rp 24,750,000 | Infrastruktur backbone - Pekerjaan OSP Area Bekasi | 16-Jul-21 |
| 340 | MITRA SINERGI TELEMATIKA,PT | 018/INV/MST/VI/2021 | Rp 52,040,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 16-Jul-21 |
| 341 | MITRA SINERGI TELEMATIKA,PT | 019/INV/MST/VI/2021 | Rp 33,535,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 16-Jul-21 |
| 342 | MITRA SINERGI TELEMATIKA,PT | 020/INV/MST/VI/2021 | Rp 31,175,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 16-Jul-21 |
| 343 | MITRA SINERGI TELEMATIKA,PT | 021/INV/MST/VI/2021 | Rp 23,015,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 16-Jul-21 |
| 344 | MITRA SINERGI TELEMATIKA,PT | 022/INV/MST/VI/2021 | Rp 39,255,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 16-Jul-21 |
| 345 | MITRA SINERGI TELEMATIKA,PT | 024/INV/MST/VI/2021 | Rp 47,325,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 16-Jul-21 |
| 346 | MITRA SINERGI TELEMATIKA,PT | 025/INV/MST/VI/2021 | Rp 5,900,000 | Infrastruktur access - Lastmile Area Bogor | 16-Jul-21 |
| 347 | MITRA SINERGI TELEMATIKA,PT | 015/INV/MST/VI/2021 | Rp 226,200,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 16-Jul-21 |
| 348 | JIG NUSANTARA PERSADA,PT | Inv.21141 | Rp 204,760,096 | Infrastruktur backbone - Penggelaran Kabel area Central java | 16-Jul-21 |
| 349 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2106/00220 | Rp 272,773,054 | Infrastruktur backbone - Penggelaran Kabel area Central java | 16-Jul-21 |
| 350 | MITRA SINERGI TELEMATIKA,PT | 044/INV/MST/V/2021 | Rp 93,617,445 | Infrastruktur access - Lastmile Area Jakarta | 16-Jul-21 |
| 351 | MITRA SINERGI TELEMATIKA,PT | 023/INV/MST/VI/2021 | Rp 11,473,355 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 16-Jul-21 |
| 352 | OXYGEN MULTIMEDIA INDONESIA,PT | 10964 | Rp 781,622,255 | Infrastruktur backbone - Pekerjaan OSP | 16-Jul-21 |
| 353 | OXYGEN MULTIMEDIA INDONESIA,PT | 10964 | Rp 835,302,745 | Infrastruktur backbone - Pekerjaan OSP | 16-Jul-21 |
| 354 | ADHITYA MANDIRI PRATAMA. PT | FA-202106-00664 | Rp 150,000,000 | Infrastruktur backbone - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 23-Jul-21 |
| 355 | ADHITYA MANDIRI PRATAMA. PT | FA-202106-00665 | Rp 40,000,000 | Infrastruktur access - Patchcord SC/UPC-SC/APC, SM Simplex 3m, 2mm | 23-Jul-21 |
| 356 | ADHITYA MANDIRI PRATAMA. PT | FA-202106-00671 | Rp 16,000,000 | Infrastruktur access - Patchcord SC/UPC-SC/APC, SM Simplex 3m, 2mm | 23-Jul-21 |
| 357 | ADHITYA MANDIRI PRATAMA. PT | FA-202106-00701 | Rp 19,400,000 | Infrastruktur access - Pengadaan Close Rack 42U 19 Inch Depth 1100mm | 23-Jul-21 |
| 358 | ADHITYA MANDIRI PRATAMA. PT | FA-202106-00725 | Rp 150,000,000 | Infrastruktur backbone - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 23-Jul-21 |
| 359 | AL FALAH SUKSES BERSAMA, PT | 10/Invoice/Alfal ah/VI/2021 | Rp 8,055,000 | Infrastruktur backbone - Pekerjaan Additional OSP | 23-Jul-21 |
| 360 | AMARTA JAYA TELEKOMINDO, PT | 145/INV/AJT/VI/2021 | Rp 482,194,025 | Infrastruktur backbone - Penggelaran kabel area Central Java | 23-Jul-21 |
| 361 | ANDALAN MITRA SETIAJAYA, PT | INV2021007 | Rp 7,064,000 | Infrastruktur access - Material | 23-Jul-21 |
| 362 | ANUGERAH TERANG PERSADA, PT | INV/ATP/2021/V I/03376 | Rp 96,470,500 | Infrastruktur backbone - Penggelaran kabel area Central Java | 23-Jul-21 |
| 363 | ANUGERAH TERANG PERSADA, PT | INV/ATP/2021/V I/03377 | Rp 93,480,000 | Infrastruktur backbone - Pemasangan Temberang | 23-Jul-21 |
| 364 | Arthan Nusa Sentosa | INV21/ANS06/002 | Rp 150,000,000 | Infrastruktur backbone - Material Drop Cable SINGLE MODE | 23-Jul-21 |
| 365 | Arthan Nusa Sentosa | INV21/ANS06/004 | Rp 35,000,000 | Infrastruktur access - Material Closure 12 Core | 23-Jul-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-----------------------------------|-------------------------|---------------------|--|---------------|
| 366 | Arthan Nusa Sentosa | INV21/ANS06/0005 | Rp 80,000,000 | Infrastruktur access - Material FIBER OPTIC Closure 24 Core | 23-Jul-21 |
| 367 | Arthan Nusa Sentosa | INV21/ANS06/0008 | Rp 150,000,000 | Infrastruktur backbone - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 23-Jul-21 |
| 368 | Arthan Nusa Sentosa | INV21/ANS06/0009 | Rp 150,000,000 | Infrastruktur backbone - Material AERIAL DROP SINGLE MODE G.657A 2 Core | 23-Jul-21 |
| 369 | CAKRAWALA REKAYASA,PT | INV.2106-12000161 | Rp 46,820,000 | Infrastruktur access - Kebutuhan Soil Test & Design Branch Office | 23-Jul-21 |
| 370 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021390 | Rp 3,900,000 | Infrastruktur access - Pembelian Access Internet Wireless Router TP - LINK Archer AX 10 | 23-Jul-21 |
| 371 | DUNIA TEHNIK, PT | DT/INV/21/VI/00442 | Rp 453,950,000 | Infrastruktur backbone - Repeat Order Pengadaan dan Pemasangan Genset 80 KVA Site Tanjung Pandan | 23-Jul-21 |
| 372 | DUNIA TEHNIK, PT | DT/INV/21/VI/00440 | Rp 8,035,500 | Infrastruktur backbone - Service Genset ke-4 NDC Surabaya | 23-Jul-21 |
| 373 | GRAHA SUMBER PRIMA ELEKTRONIK, PT | 208085 | Rp 308,650,500 | Infrastruktur backbone - Pengadaan dan Pemasangan Rectifier APS 12 | 23-Jul-21 |
| 374 | INTILAND DEVELOPMENT TBK, PT | ID01/5100003370/2021 | Rp 5,989,200 | Infrastruktur access - Material M/E | 23-Jul-21 |
| 375 | INTILAND DEVELOPMENT TBK, PT | ID01/5100003372/2021 | Rp 33,154,500 | Infrastruktur access - Material M/E | 23-Jul-21 |
| 376 | INTILAND DEVELOPMENT TBK, PT | ID01/5100003373/2021R | Rp 6,675,540 | Infrastruktur access - Material M/E | 23-Jul-21 |
| 377 | Jaya Tech, CV. | 19/INV-JT/III/2021 | Rp 50,076,000 | Infrastruktur backbone - Pekerjaan OSP area Central Java | 23-Jul-21 |
| 378 | JEMBO CABLE COMPANY Tbk, PT | SAR/22102388 | Rp 107,520,000 | Infrastruktur backbone - Material FO ADSS 12 Core | 23-Jul-21 |
| 379 | JEMBO CABLE COMPANY Tbk, PT | SAR/22102416 | Rp 92,160,000 | Infrastruktur backbone - Material FO ADSS 12 Core | 23-Jul-21 |
| 380 | MDT TOTAL SOLUTION, PT | 215/INV-MDT/VI/2021 | Rp 7,500,000 | Infrastruktur backbone - ADAPTER SC/UPC | 23-Jul-21 |
| 381 | PALKO ADITYA MANDIRI,PT | 21-INV-06002 | Rp 82,236,800 | Infrastruktur access - Close Rack 42U 600*600MM | 23-Jul-21 |
| 382 | Palugada Tehnik Perkasa, PT | 0155/JL/PTP/0621 | Rp 24,505,000 | Infrastruktur access - Overhaul Genset Denyo DA 6000SS | 23-Jul-21 |
| 383 | Palugada Tehnik Perkasa, PT | 0161/JL/PTP/0621 | Rp 11,000,000 | Infrastruktur access - Dinamo Charger Genset Site Nganjuk | 23-Jul-21 |
| 384 | PANDETEL UTAMA, CV | 037/PU-INV/PROJ/VI/2021 | Rp 8,160,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 23-Jul-21 |
| 385 | PANDETEL UTAMA, CV | 038/PU-INV/PROJ/VI/2021 | Rp 9,785,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 23-Jul-21 |
| 386 | PANDETEL UTAMA, CV | 039/PU-INV/PROJ/VI/2021 | Rp 8,830,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 23-Jul-21 |
| 387 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/06/206 | Rp 227,500,000 | Infrastruktur access - Material Closure 96 Core | 23-Jul-21 |
| 388 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/06/207 | Rp 66,000,000 | Infrastruktur access - Material Splitter Distribusi 1:8 | 23-Jul-21 |
| 389 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/06/208 | Rp 1,500,000 | Infrastruktur access - Material Stufing | 23-Jul-21 |
| 390 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/06/245 | Rp 7,650,000 | Infrastruktur backbone - Material SLACK HANGER | 23-Jul-21 |
| 391 | RASA NDAY SUKSINDO,PT | 043/RNS/INV/VI/2021 | Rp 10,065,085 | Infrastruktur backbone - Kebutuhan Pengadaan dan Instalasi Fire Supression System Novec1230 Site ILA Route 5A Gunung Putri | 23-Jul-21 |
| 392 | RASA NDAY SUKSINDO,PT | 044/RNS/INV/VI/2021 | Rp 10,065,085 | Infrastruktur backbone - Kebutuhan Pengadaan dan Instalasi Fire Supression System Novec1230 SITE ILA Route 5B Cileungsi | 23-Jul-21 |
| 393 | RASA NDAY SUKSINDO,PT | 045/RNS/INV/VI/2021 | Rp 10,065,085 | Infrastruktur backbone - Pengadaan dan Instalasi Fire Supression System Novec1230 SITE ILA Route 6A Kranji | 23-Jul-21 |
| 394 | RASA NDAY SUKSINDO,PT | 046/RNS/INV/VI/2021 | Rp 10,065,085 | Infrastruktur backbone - Kebutuhan Pengadaan dan Instalasi Fire Supression System Novec1230 SITE ILA Route 6B Asia Retail | 23-Jul-21 |
| 395 | SIAE MICROELETTRONICA, PT | BP/0035/VI/2021 | Rp 400,643,208 | Infrastruktur access - Pembelian Perangkat Radiolink | 23-Jul-21 |
| 396 | SINAR SURYA KOMINDO, PT | 010.003-21.66359077 | Rp 30,000,000 | Infrastruktur backbone - Material Drop Cable SINGLE MODE G.657A 2 Core | 23-Jul-21 |
| 397 | SINAR SURYA KOMINDO, PT | 010.003-21.66359078 | Rp 150,000,000 | Infrastruktur backbone - Material Drop Cable SINGLE MODE G.657A 2 Core | 23-Jul-21 |
| 398 | SUMATERA TEKNOLOGI NETWORK, CV | 70/STNET/INV/VI/2021 | Rp 200,000 | Infrastruktur access - Lastmile Area Pangkal Pinang | 23-Jul-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|---|-----------------------------|---------------------|--|---------------|
| 399 | SUMATERA TEKNOLOGI NETWORK,CV | 71/STNET/INV/VI/2021 | Rp 1,200,000 | Infrastruktur backbone - Pekerjaan OSP Area Pangkal Pinang | 23-Jul-21 |
| 400 | SUMATERA TEKNOLOGI NETWORK,CV | 72/STNET/INV/VI/2021 | Rp 23,640,000 | Infrastruktur access - Lastmile Pekerjaan OSP Area Pangkal Pinang | 23-Jul-21 |
| 401 | XYCON, CV | 027/INV/XC/21 | Rp 83,655,210 | Infrastruktur access - Pekerjaan CME SITE Mojokerto | 23-Jul-21 |
| 402 | XYCON, CV | 025/INV/XC/21 | Rp 4,949,282 | Infrastruktur access - Pekerjaan CME SITE Subang | 23-Jul-21 |
| 403 | XYCON, CV | 026/INV/XC/21 | Rp 14,855,602 | Infrastruktur access - Pekerjaan CME SITE Bobotsari | 23-Jul-21 |
| 404 | YANGTZE OPTIC INDONESIA,PT | YOI/AR/SI/VI/21/424 | Rp 172,800,000 | Infrastruktur backbone - Material FO Cable ADSS Aerial Type SM/D 12 Core | 23-Jul-21 |
| 405 | ZTT CABLE INDONESIA, PT | 015/ZTTcable/Sales/VI/21 | Rp 72,000,000 | Infrastruktur access - Material Cable ADSS G652D SPAN 80 - 96 CORE (16 TUBE) | 23-Jul-21 |
| 406 | ZTT CABLE INDONESIA, PT | 016/ZTTcable/Sales/VI/21 | Rp 367,400,000 | Infrastruktur access - Material Cable ADSS G652D SPAN 80 - 96 CORE | 23-Jul-21 |
| 407 | ZTT CABLE INDONESIA, PT | 046/ZTTcable/Sales/VI/21 | Rp 211,200,000 | Infrastruktur access - Material Cable ADSS SPAN80 - 48 Core | 23-Jul-21 |
| 408 | ZTT CABLE INDONESIA, PT | 047/ZTTcable/Sales/VI/21 | Rp 211,200,000 | Infrastruktur access - Material Cable ADSS 48 Core 4T | 23-Jul-21 |
| 409 | BERKAT DWI KURNIA, PT | 029/VI/BDK-MTI/2021 | Rp 510,000,000 | Infrastruktur backbone - Molding Design U-Ditch | 23-Jul-21 |
| 410 | COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT | SI-000643_21 | Rp 68,409,600 | Infrastruktur backbone - Pengadaan Kabel FO Duct 96 Core / 8 Tube Corning | 23-Jul-21 |
| 411 | COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT | SI-000645_21 | Rp 82,560,000 | Infrastruktur backbone - Pengadaan Kabel FO Duct 48 Core / 8 Tube Corning | 23-Jul-21 |
| 412 | JEMBO CABLE COMPANY Tbk, PT | SAR/22110617A | Rp 23,040,000 | Infrastruktur access - Material Cable ADSS 12 CORE | 23-Jul-21 |
| 413 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2106/00217 | Rp 840,000 | Infrastruktur backbone - Penggelaran Kabel Area JABODETABEK | 23-Jul-21 |
| 414 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2106/00225 | Rp 375,000,000 | Infrastruktur access - Pekerjaan CME Branch Office | 23-Jul-21 |
| 415 | SAMITRA GANTARI PRAWARA, PT | 053/SGP/INV/VII/21 | Rp 467,525,429 | Infrastruktur access - Kebutuhan Interior Branch Office | 23-Jul-21 |
| 416 | CAHAYA ABADI, TOKO | EXS/16062021/POS/P2-0004 | Rp 6,120,000 | Infrastruktur backbone - Material MCP 1 125A | 23-Jul-21 |
| 417 | CAHAYA ABADI, TOKO | EXS/24062021/SI/0004 | Rp 200,000 | Infrastruktur backbone - VINYL 50MM HITAM 50 Pcs dan MERAH | 23-Jul-21 |
| 418 | INTILAND DEVELOPMENT TBK, PT | ID01/5100003371/2021 | Rp 2,325,000 | Infrastruktur access - Kebutuhan Material M/E MTI | 23-Jul-21 |
| 419 | JIG NUSANTARA PERSADA,PT | Inv.21182 | Rp 96,398,966 | Infrastruktur backbone - Penggelaran Kabel OSP area Banjarmasin | 23-Jul-21 |
| 420 | JIG NUSANTARA PERSADA,PT | Inv.21183 | Rp 58,812,000 | Infrastruktur backbone - Penggelaran Kabel OSP area Banjarmasin | 23-Jul-21 |
| 421 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2106/00222 | Rp 110,125,400 | Infrastruktur backbone - Penggelaran Kabel OSP area Central Java | 23-Jul-21 |
| 422 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2106/00221 | Rp 338,717,500 | Infrastruktur backbone - Penggelaran Kabel OSP area Central Java | 23-Jul-21 |
| 423 | KAWASAN LINTAS BIRU DIGITAL, PT | 03/INV/OTC/VI/2021 | Rp 15,700,500 | Infrastruktur backbone - Penggelaran Kabel OSP area Karawang | 23-Jul-21 |
| 424 | RIZKY MIAN ABADI, PT | 137/RMA-MTI/VI/2021 | Rp 146,135,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi dan Jakarta | 23-Jul-21 |
| 425 | RIZKY MIAN ABADI, PT | 138/RMA-MTI/VI/2021 | Rp 39,150,000 | Infrastruktur backbone - Pekerjaan OSP Area Bekasi dan Jakarta | 23-Jul-21 |
| 426 | RIZKY MIAN ABADI, PT | 139/RMA-MTI/VI/2021 | Rp 4,800,000 | Infrastruktur access - Lastmile Area Bekasi dan Jakarta | 23-Jul-21 |
| 427 | RIZKY MIAN ABADI, PT | 130/RMA-MTI/VI/2021 | Rp 26,450,000 | Infrastruktur backbone - Pekerjaan OSP area Jakarta | 23-Jul-21 |
| 428 | RIZKY MIAN ABADI, PT | 132/RMA-MTI/VI/2021 | Rp 15,340,000 | Infrastruktur backbone - Pekerjaan OSP area Jakarta | 23-Jul-21 |
| 429 | RIZKY MIAN ABADI, PT | 133/RMA-MTI/VI/2021 | Rp 31,986,500 | Infrastruktur backbone - Pekerjaan OSP area Jakarta | 23-Jul-21 |
| 430 | RIZKY MIAN ABADI, PT | 135/RMA-MTI/VI/2021 | Rp 29,425,300 | Infrastruktur backbone - Pekerjaan OSP area East Java | 23-Jul-21 |
| 431 | RUSLI VINILON SAKTI, PT | 76841084 | Rp 29,880,000 | Infrastruktur access - Material HDPE 34 / 40 | 23-Jul-21 |
| 432 | ZIE TELEKOMUNIKASI, CV | 071/INV/ZT/VI/2021 | Rp 67,445,725 | Infrastruktur backbone - Pekerjaan OSP area Batam | 23-Jul-21 |
| 433 | DIRGANTARA CARGO INDONESIA,PT | 01586/INV-FNC/BCE-JKT/VI/21 | Rp 55,947,387 | Infrastruktur access - Supporting Material | 23-Jul-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|----------------------------------|---|---------------------|---|---------------|
| 434 | DIRGANTARA CARGO INDONESIA,PT | 01587/INV-FNC/BCE-JKT/VI/21 | Rp 47,510,000 | Infrastruktur access - Supporting Material | 23-Jul-21 |
| 435 | DIRGANTARA CARGO INDONESIA,PT | 01588/INV-FNC/BCE-JKT/VI/21 | Rp 40,010,290 | Infrastruktur access - Supporting Material | 23-Jul-21 |
| 436 | MULTI TEKNIK MANDIRI PERKASA, PT | MULTI TEKNIK MANDIRI PERKASA - 240621R1 | Rp 2,400,000 | Infrastruktur access - Pekerjaan CIVIL Data Center | 23-Jul-21 |
| 437 | BERKAT DWI KURNIA, PT | 028/VII/BDK-MTI/2021 | Rp 89,775,000 | Infrastruktur backbone - Pekerjaan Handhole 7 14 Set | 23-Jul-21 |
| 438 | KARYA SOLUSINDO TEKNIK | Q-015/MTI/KST/VI/21 | Rp 14,000,000 | Infrastruktur backbone - Pekerjaan OSP | 23-Jul-21 |
| 439 | KARYA SOLUSINDO TEKNIK | Q-014/MTI/KST/IV/21 | Rp 32,625,000 | Infrastruktur backbone - Pekerjaan OSP | 23-Jul-21 |
| 440 | KARYA SOLUSINDO TEKNIK | Q-016/MTI/KST/VI/21 | Rp 21,750,000 | Infrastruktur backbone - Pekerjaan OSP | 23-Jul-21 |
| 441 | PANDETEL UTAMA MANDIRI, PT | 018/PUM-INV/PROJ/VI/2021 | Rp 12,000,000 | Infrastruktur access - Pekerjaan OSP | 23-Jul-21 |
| 442 | PANDETEL UTAMA MANDIRI, PT | 019/PUM-INV/PROJ/VI/2021 | Rp 11,806,000 | Infrastruktur access - Pekerjaan OSP | 23-Jul-21 |
| 443 | PANDETEL UTAMA MANDIRI, PT | 020/PUM-INV/PROJ/VI/2021 | Rp 15,000,000 | Infrastruktur backbone - Pekerjaan OSP area Jakarta | 23-Jul-21 |
| 444 | PANDETEL UTAMA MANDIRI, PT | 021/PUM-INV/PROJ/VI/2021 | Rp 8,000,000 | Infrastruktur backbone - Pekerjaan OSP area Bekasi | 23-Jul-21 |
| 445 | PANDETEL UTAMA MANDIRI, PT | 022/PUM-INV/PROJ/VI/2021 | Rp 8,000,000 | Infrastruktur backbone - Pekerjaan OSP area Bekasi | 23-Jul-21 |
| 446 | SAFANA MANDIRI, CV | 001/INV/VI/2021 | Rp 30,271,050 | Infrastruktur backbone - Pekerjaan OSP area East Indonesia | 23-Jul-21 |
| 447 | SALTTEK DUMPANG JAYA, PT | 8-INV | Rp 5,856,000 | Infrastruktur backbone - Pekerjaan OSP area Medan | 23-Jul-21 |
| 448 | SIAE MICROELETTRONICA, PT | BP/0036/VI/2021 | Rp 62,758,797 | Infrastruktur access - Pembelian Perangkat Radiolink | 23-Jul-21 |
| 449 | SINAR INTI TEKNOLOGI,PT | 18064-2/VI/SIT/2021 | Rp 72,500,000 | Infrastruktur backbone - UPS SICON 200 kVA | 23-Jul-21 |
| 450 | SINAR INTI TEKNOLOGI,PT | 18064-3/VI/SIT/2021 | Rp 93,500,000 | Infrastruktur backbone - UPS SICON 250 kVA | 23-Jul-21 |
| 451 | SINAR INTI TEKNOLOGI,PT | 18064-4/VI/SIT/2021 | Rp 93,500,000 | Infrastruktur backbone - UPS SICON 250 kVA | 23-Jul-21 |
| 452 | SINAR INTI TEKNOLOGI,PT | 20701/1-VII/SIT/2021 | Rp 97,500,000 | Infrastruktur backbone - GALAXY 5000 120KVA | 23-Jul-21 |
| 453 | TRANS PACIFIC LOGISTICS,PT | 035/TPL-VI/2021 | Rp 7,924,369 | Infrastruktur access - Material | 23-Jul-21 |
| 454 | TRANS PACIFIC LOGISTICS,PT | 037/TPL-VI/2021 | Rp 25,353,775 | Infrastruktur access - Material | 23-Jul-21 |
| 455 | TRANS PACIFIC LOGISTICS,PT | 039/TPL-VI/2021 | Rp 32,417,500 | Infrastruktur access - Material | 23-Jul-21 |
| 456 | TRANS PACIFIC LOGISTICS,PT | 040/TPL-VI/2021 | Rp 1,600,000 | Infrastruktur access - Material | 23-Jul-21 |
| 457 | TRANS PACIFIC LOGISTICS,PT | 041/TPL-VI/2021 | Rp 1,579,200 | Infrastruktur access - Material | 23-Jul-21 |
| 458 | TRANS PACIFIC LOGISTICS,PT | 042/TPL-VI/2021 | Rp 55,085,000 | Infrastruktur access - Material | 23-Jul-21 |
| 459 | TRANS PACIFIC LOGISTICS,PT | 043/TPL-VI/2021 | Rp 13,825,438 | Infrastruktur access - Material | 23-Jul-21 |
| 460 | TRANS PACIFIC LOGISTICS,PT | 044/TPL-VI/2021 | Rp 14,183,440 | Infrastruktur access - Material | 23-Jul-21 |
| 461 | WIENNEXINDO SOLUTION, PT | 202106147/SM3 | Rp 21,875,000 | Infrastruktur backbone - PAC AIRSYS - OPT.U.DXA.35E1A2.R407 | 23-Jul-21 |
| 462 | Arthan Nusa Sentosa | INV21/ANS06/003 | Rp 18,160,000 | Infrastruktur backbone - Material Drop Cable SINGLE MODE | 23-Jul-21 |
| 463 | JIG NUSANTARA PERSADA,PT | Inv.21181 | Rp 293,646,214 | Infrastruktur backbone - Penggelaran Kabel OSP area Central Java | 23-Jul-21 |
| 464 | JIG NUSANTARA PERSADA,PT | Inv.21141 | Rp 189,665,804 | Infrastruktur backbone - Penggelaran Kabel OSP area Central Java | 23-Jul-21 |
| 465 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2106/00220 | Rp 25,414,946 | Infrastruktur backbone - Penggelaran Kabel OSP area Central Java | 23-Jul-21 |
| 466 | SARANA GLOBAL INDONESIA | 88 | Rp 1,995,214,737 | Infrastruktur backbone - Deployment Submarine Cable area East Indonesia | 26-Jul-21 |
| 467 | SARANA GLOBAL INDONESIA | 87 | Rp 987,640,616 | Infrastruktur backbone - Deployment Submarine Cable area East Indonesia | 26-Jul-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|--|--------------------------|---------------------|---|---------------|
| 468 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234017651R | Rp 3,296,714,910 | Infrastruktur backbone - Equipment & Service Upgrade Equipment | 26-Jul-21 |
| 469 | MITRA SINERGI TELEMATIKA,PT | 023/INV/MST/VI/2021 | Rp 170,000,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 26-Jul-21 |
| 470 | KERETA API INDONESIA (PERSERO), PT | B090010210002369 | Rp 60,000,000 | Infrastruktur access - Jasa Pekerjaan Teknis | 28-Jul-21 |
| 471 | KERETA API INDONESIA (PERSERO), PT | B090010210002368 | Rp 183,184,000 | Infrastruktur access - Jasa Pekerjaan Teknis | 28-Jul-21 |
| 472 | BONI SAMBASANEO, PT | 072/INV/BS/2021 | Rp 41,471,220 | Infrastruktur backbone - Penggelaran Kabel Area Medan | 30-Jul-21 |
| 473 | BONI SAMBASANEO, PT | 073/INV/BS/2021 | Rp 49,314,000 | Infrastruktur backbone - Penggelaran Kabel Area Medan | 30-Jul-21 |
| 474 | BONI SAMBASANEO, PT | 074/INV/BS/2021 | Rp 7,572,300 | Infrastruktur backbone - Penggelaran Kabel Area Medan | 30-Jul-21 |
| 475 | BONI SAMBASANEO, PT | 075/INV/BS/2021 | Rp 21,385,560 | Infrastruktur backbone - Penggelaran Kabel Area Medan | 30-Jul-21 |
| 476 | BONI SAMBASANEO, PT | 076/INV/BS/2021 | Rp 12,570,000 | Infrastruktur backbone - Penggelaran Kabel Area Medan | 30-Jul-21 |
| 477 | BONI SAMBASANEO, PT | 078/INV/BS/2021 | Rp 24,255,000 | Infrastruktur backbone - Penggelaran Kabel Area Medan | 30-Jul-21 |
| 478 | BONI SAMBASANEO, PT | 079/INV/BS/2021 | Rp 7,154,460 | Infrastruktur backbone - Penggelaran Kabel Area Medan | 30-Jul-21 |
| 479 | BONI SAMBASANEO, PT | 081/INV/BS/2021 | Rp 139,170,000 | Infrastruktur backbone - Penggelaran Kabel Area Pekanbaru | 30-Jul-21 |
| 480 | BONI SAMBASANEO, PT | 086/INV/BS/2021 | Rp 139,656,000 | Infrastruktur backbone - Penggelaran Kabel Area Palembang | 30-Jul-21 |
| 481 | JEMBO CABLE COMPANY Tbk, PT | SAR/22110657A | Rp 684,112,000 | Infrastruktur access - Material Kabel FO Aerial ADSS 48 Core | 30-Jul-21 |
| 482 | SURABAYA INDUSTRIAL ESTATE RUNGKUT, PT | B.03367 | Rp 21,240,000 | Infrastruktur Access - Penggelaran Kabel Area East Java | 30-Jul-21 |
| 483 | GRAHA TEKNOLOGI NUSANTARA, PT | GTN-INV-2107-677 | Rp 10,000,000 | Infrastruktur access - Penarikan FO Moratelindo area Karawang | 30-Jul-21 |
| 484 | JEMBO CABLE COMPANY Tbk, PT | SAR/22110646A | Rp 75,600,000 | Infrastruktur access - Material Kabel FO Duct Type 48 Core | 30-Jul-21 |
| 485 | BONI SAMBASANEO, PT | 090/INV/BS/2021 | Rp 15,091,264 | Infrastruktur backbone - Penggelaran Kabel Area Lampung | 30-Jul-21 |
| 486 | MISC VENDOR | 049/IM/LEGAL/VI/2021 | Rp 133,125,000 | Infrastruktur access - pembelian lahan site Serang 3 | 23-Jul-21 |
| 487 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234017669 | Rp 3,125,000,000 | Infrastruktur Backbone - Pekerjaan OSP | 5-Jul-21 |
| 488 | KUMA MITRA ANDALAN, PT | INV/176/VII/KM A/21 | Rp 257,400,000 | Infrastruktur Backbone - Pembelian TP LINK WIFI EN020-F5 | 30-Jul-21 |
| 489 | NOKIA SOLUTIONS AND NETWORKS,PT | 2021052701 | Rp 615,000,000 | Infrastruktur Backbone - Pembelian Equipment & Service DWDM Medan (NIX Medan <-> SF Medan) | 26-Jul-21 |
| 490 | KARYA SOLUSINDO TEKNIK | Q-006/MTI/KST/VI/2021 | Rp 29,950,000 | Infrastruktur Backbone - Penggantian Compressor no.2 PAC (CITEC GD 80) No.4 Data center Lobby NDC Jakarta | 9-Jul-21 |
| 491 | BUMINDO SARANA TRANSPORTASI,PT | 02104102 | Rp 4,625,000 | Infrastruktur access - Supporting Material | 27-Aug-21 |
| 492 | BUMINDO SARANA TRANSPORTASI,PT | 02105024 | Rp 4,550,000 | Infrastruktur access - Supporting Material | 27-Aug-21 |
| 493 | BANGUN ANDALAN PERKASA, PT | 10.0621.157 | Rp 4,120,000 | Infrastruktur backbone - FILTER-FUEL-PERKINS 30-60 KVA | 13-Aug-21 |
| 494 | BANGUN ANDALAN PERKASA, PT | 10.0621.158 | Rp 570,000 | Infrastruktur backbone - FILTER - FUEL - PERKINS 150 KVA | 13-Aug-21 |
| 495 | CAHAYA ABADI, TOKO | EXS/29062021/POS/P1-0001 | Rp 7,200,000 | Infrastruktur backbone - MCB 1 Phase 32A | 13-Aug-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|--------------------------------------|---|---------------------|---|---------------|
| 496 | CAHAYA ABADI, TOKO | EXS/30062021/POS/P1-0006 | Rp 840,000 | Infrastruktur backbone - CABLE TIES 10CM - BLACK - OUTDOOR 105 Pack | 13-Aug-21 |
| 497 | MDT TOTAL SOLUTION, PT | 227/INV-MDT/VI/2021 | Rp 3,300,000 | Infrastruktur backbone - ATTENUATOR LC/UPC 3DB | 13-Aug-21 |
| 498 | MDT TOTAL SOLUTION, PT | 237/INV-MDT/VII/2021 | Rp 1,319,750 | Infrastruktur backbone - Patchcord SC-LC-SM-15M dan 5M | 13-Aug-21 |
| 499 | SINAR INTI TEKNOLOGI,PT | 120702/VII/SIT/2021 | Rp 30,000,000 | Infrastruktur backbone - Pembelian SNMP Card UPS NDC Bali | 13-Aug-21 |
| 500 | ADHITYA MANDIRI PRATAMA. PT | FA-202107-00828 | Rp 4,900,000 | Infrastruktur backbone - PATCH CORD SC/UPC-LC/UPC/SM/10M | 27-Aug-21 |
| 501 | ADHITYA MANDIRI PRATAMA. PT | FA-202107-00829 | Rp 2,585,000 | Infrastruktur backbone - PATCH CORD SC/UPC-LC/UPC | 27-Aug-21 |
| 502 | FUTINDO UTAMAJAYA TEKNIK, PT | 019/FUT/07/21 | Rp 6,850,000 | Infrastruktur backbone - Filter Genset Perkins (AIR 10, FUEL 10, dan OIL 10) | 27-Aug-21 |
| 503 | GLOBAL SUKSES BERSAMA,PT | 001.8375-1/INV/GSB/VIII/2021 | Rp 750,000 | Infrastruktur backbone - Unmanaged Switch D-LINK 16 Port | 27-Aug-21 |
| 504 | GLOBAL SUKSES BERSAMA,PT | 001.8537/INV/GSB/VIII/2021 | Rp 13,860,000 | Infrastruktur backbone - UNBT TC-PRO UBUIQUITY TOUGH CABLE PRO | 27-Aug-21 |
| 505 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/08/006 | Rp 27,750,000 | Infrastruktur backbone - RACK-DCPDU | 27-Aug-21 |
| 506 | MDT TOTAL SOLUTION, PT | 245/INV-MDT/VII/2021 | Rp 3,630,000 | Infrastruktur backbone - ATTENUATOR LC/UPC 5DB | 27-Aug-21 |
| 507 | MDT TOTAL SOLUTION, PT | 246/INV-MDT/VII/2021 | Rp 562,500 | Infrastruktur backbone - PATCH CORD SC/UPC-SC/UPC 3m | 27-Aug-21 |
| 508 | MDT TOTAL SOLUTION, PT | 248/INV-MDT/VII/2021 | Rp 3,960,000 | Infrastruktur backbone - ATTENUATOR LC/UPC 3DB | 27-Aug-21 |
| 509 | SAMAU JAYAINDO ABADI, PT | INV-931-MTI/VII-2021 | Rp 31,680,000 | Infrastruktur backbone - CABLE - UTP CAT 6 | 27-Aug-21 |
| 510 | GARUDA CITRA PERSADA, PT | 20210010 | Rp 855,363,250 | Infrastruktur backbone - Jasa Fabrikasi Pole 7m dan 9m | 6-Aug-21 |
| 511 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234017651R - Kekurangan Bayar - AM040721 | Rp 65,934,298 | Infrastruktur backbone - Biaya Pembelian Equipment & Service Upgrade | 13-Aug-21 |
| 512 | RUSLI VINILON SAKTI, PT | 21000464 | Rp 80,272,000 | Infrastruktur backbone - Material HDPE 40/34 dan HDPE 50/42 | 13-Aug-21 |
| 513 | GARUDA CITRA PERSADA, PT | 20210010 | Rp 591,004,250 | Infrastruktur backbone - Fabrikasi Pole 7m dan 9m | 20-Aug-21 |
| 514 | STEEL PIPE INDUSTRY OF INDONESIA, PT | TRI-2108 | Rp 3,125,935,503 | Infrastruktur backbone - Tiang 7m Pipa 4" 4M, 7m Pipa 3" 3,1M, 9m Pipa 4" 6M, 9m Pipa 3" 3,1M | 20-Aug-21 |
| 515 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2107/00311 | Rp 460,547,340 | Infrastruktur backbone - Jasa OSP Untuk Medan - Dumai segment Labusel - Rohil | 27-Aug-21 |
| 516 | JEMBO CABLE COMPANY Tbk, PT | SAR/22110761A | Rp 361,388,080 | Infrastruktur backbone - Material Kabel FO ADSS Anto Rodent Type SM/D 48 Core | 27-Aug-21 |
| 517 | JEMBO CABLE COMPANY Tbk, PT | SAR/22110762A | Rp 320,758,000 | Infrastruktur backbone - Material Kabel FO ADSS Aerial Type SM/D 48 Core/4T | 27-Aug-21 |
| 518 | JEMBO CABLE COMPANY Tbk, PT | SAR/22110784A | Rp 178,820,400 | Infrastruktur backbone - Material Kabel FO 48C/T | 27-Aug-21 |
| 519 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2107/00309 | Rp 543,592,500 | Infrastruktur backbone - Jasa OSP Untuk Medan - Dumai Segment Aek - Labusel | 27-Aug-21 |
| 520 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/07/187 | Rp 19,200,000 | Infrastruktur backbone - Material OTB 48 Core | 27-Aug-21 |
| 521 | RUSLI VINILON SAKTI, PT | 70083430 | Rp 69,268,000 | Infrastruktur backbone - Material Subduct HDPE 50/42 | 27-Aug-21 |
| 522 | RUSLI VINILON SAKTI, PT | 76842733 | Rp 34,788,000 | Infrastruktur backbone - Material Subduct HDPE 50/42 | 27-Aug-21 |
| 523 | MITRA SINERGI TELEMATIKA,PT | 001/INV/MST/VI/2021 | Rp 16,050,000 | Infrastruktur backbone - Pekerjaan OSP Segment PE ACCESS EVENCIO - MGW BOGOR | 18-Aug-21 |
| 524 | MEDIA REKATAMA DIGITAL, PT | INV/I/MRD-MTI/07/2021 | Rp 140,246,000 | Infrastruktur access - Kebutuhan untuk Crossing Kalibata Link 5A (ATB) | 6-Aug-21 |
| 525 | ANDHU ADHA PERKASA TECHMIL, PT | 009/AAPT-INV/VI/2021 | Rp 1,900,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 6-Aug-21 |
| 526 | ANDHU ADHA PERKASA TECHMIL, PT | 011/AAPT-INV/VI/2021 | Rp 1,000,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 6-Aug-21 |
| 527 | MNC SKY VISION TBK, PT | 25417679 | Rp 8,136,000 | Infrastruktur access - Pembelian Channel IP+IP Streamer untuk Support Margo Hotel, 01 - 31 | 6-Aug-21 |
| 528 | PRIMA DATA SEMESTA, PT | INV2106160124 | Rp 158,259,786 | Infrastruktur access - License Firewall Fortigate-500E | 13-Aug-21 |
| 529 | MOIMSTONE DASAN INDONESIA,PT | 032/MDI/VII/2021 | Rp 222,750,000 | Infrastruktur access - Biaya Pembelian ONT H 660 GW | 13-Aug-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|------------------------------------|-----------------------------|---------------------|--|---------------|
| 530 | ADHITYA MANDIRI PRATAMA, PT | FA-202107-00768 | Rp 9,570,000 | Infrastruktur access - PATCH CORD SC - LC - SM 15M | 13-Aug-21 |
| 531 | Arthan Nusa Sentosa | INV21/ANS07/0003 | Rp 108,000,000 | Infrastruktur access - Fiber Optic Splice Closure 48 Core | 13-Aug-21 |
| 532 | BANGUN ANDALAN PERKASA, PT | 10.0621.159 | Rp 14,820,000 | Infrastruktur access - Pembelian AVR AS480 | 13-Aug-21 |
| 533 | BERCA HARDAYAPERKASA, PT | 217633 | Rp 168,000,000 | Infrastruktur access - Pembelian Server PowerEdge R 740 | 13-Aug-21 |
| 534 | CHIKAL JARINGAN FIBER UTAMA, PT | 033/INV/CJFU/VI-2021 | Rp 3,700,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 13-Aug-21 |
| 535 | CHIKAL JARINGAN FIBER UTAMA, PT | 036/INV/CJFU/VI-2021 | Rp 2,400,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 13-Aug-21 |
| 536 | Cipta Sarana Adikarya | 003/04/CSA-INV/MTI/VII/2021 | Rp 55,533,907 | Infrastruktur access - Pekerjaan CME Pembangunan radio Tower Site Dumai Batam | 13-Aug-21 |
| 537 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021395 | Rp 142,500,000 | Infrastruktur access - UNIFI UAP AC LR | 13-Aug-21 |
| 538 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021400 | Rp 88,000,000 | Infrastruktur access - MIKROTIK RB2011iLS-IN | 13-Aug-21 |
| 539 | GLOBAL SUKSES BERSAMA,PT | 001.8501/INV/GSB/VII/2021 | Rp 4,200,000 | Infrastruktur access - ROUTERBOARD CRS112-8G-4S-IN | 13-Aug-21 |
| 540 | PRIMA TELEKOM INTERMEDIA, PT | 126/F/P/VII/21 | Rp 48,895,000 | Infrastruktur access - GIZELLE S10001-4GF-16FE-LI-AC | 13-Aug-21 |
| 541 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/07/007 | Rp 12,400,000 | Infrastruktur access - Material OTB 96 Core SC/PC | 13-Aug-21 |
| 542 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/07/008 | Rp 21,000,000 | Infrastruktur access - Material Splitter Distribusi 1 : 4 | 13-Aug-21 |
| 543 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/07/009 | Rp 29,250,000 | Infrastruktur access - Material DEAD END CLAMP 50 : 70 D-12MM | 13-Aug-21 |
| 544 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/07/066 | Rp 107,250,000 | Infrastruktur access - Material Splitter Distribusi 1 : 8 | 13-Aug-21 |
| 545 | RUSLI VINILON SAKTI, PT | 21007721 | Rp 73,040,000 | Infrastruktur access - Material HDPE 34 / 40 | 13-Aug-21 |
| 546 | SENTRALINDO SOLUSI UTAMA, PT | 092-SSU-INV-VI-2021 | Rp 148,802,500 | Infrastruktur access - CABLE ELECTRICAL FOR CLOCKING 750HM | 13-Aug-21 |
| 547 | SINAR INTI TEKNOLOGI,PT | 18064-1/VI/SIT/2021 | Rp 393,404,000 | Infrastruktur access - Replacement Battery UPS LT-2 NDC Jakarta | 13-Aug-21 |
| 548 | SUMATERA TEKNOLOGI NETWORK,CV | 76/STNET/INV/VI/2021 | Rp 100,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 13-Aug-21 |
| 549 | TRANS PACIFIC LOGISTICS,PT | 036/TPL-VI/2021 | Rp 16,863,480 | Infrastruktur access - Supporting Material | 13-Aug-21 |
| 550 | YANGTZE OPTIC INDONESIA,PT | YOI/AR/SI/VI/21/439 | Rp 105,600,000 | Infrastruktur access - Material Cable ADSS G652D SPAN 80 - 12 CORE | 13-Aug-21 |
| 551 | ZTT CABLE INDONESIA, PT | 028/ZTTcable/Sales/VII/21 | Rp 400,800,000 | Infrastruktur access - Material Cable ADSS 96 Core 8T | 13-Aug-21 |
| 552 | KERETA API INDONESIA (PERSERO), PT | A010010210000473 | Rp 433,336,666 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 16-Aug-21 |
| 553 | KERETA API INDONESIA (PERSERO), PT | B080010210002450 | Rp 299,600,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 16-Aug-21 |
| 554 | MITRA SINERGI TELEMATIKA,PT | 038/INV/MST/VI/2021 | Rp 136,500,000 | Infrastruktur access - Perpanjangan Kontrak Support URC Civil Team 1,2 dan 3 - | 18-Aug-21 |
| 555 | MITRA SINERGI TELEMATIKA,PT | 030/INV/MST/VI/2021 | Rp 22,700,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 18-Aug-21 |
| 556 | MITRA SINERGI TELEMATIKA,PT | 002/INV/MST/VI/2021 | Rp 300,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 18-Aug-21 |
| 557 | MITRA SINERGI TELEMATIKA,PT | 003/INV/MST/VI/2021 | Rp 300,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 18-Aug-21 |
| 558 | MITRA SINERGI TELEMATIKA,PT | 004/INV/MST/VI/2021 | Rp 3,600,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 18-Aug-21 |
| 559 | MITRA SINERGI TELEMATIKA,PT | 005/INV/MST/VI/2021 | Rp 200,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 18-Aug-21 |
| 560 | MITRA SINERGI TELEMATIKA,PT | 006/INV/MST/VI/2021 | Rp 18,500,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 18-Aug-21 |
| 561 | MITRA SINERGI TELEMATIKA,PT | 026/INV/MST/VI/2021 | Rp 7,100,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 18-Aug-21 |
| 562 | MITRA SINERGI TELEMATIKA,PT | 027/INV/MST/VI/2021 | Rp 500,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 18-Aug-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|------------------------------------|------------------------------------|---------------------|--|---------------|
| 563 | BUMINDO SARANA TRANSPORTASI,PT | 02104031 | Rp 3,750,000 | Infrastruktur access - Supporting Material | 20-Aug-21 |
| 564 | MISC VENDOR | 503/2584 - DPM PTSP Pemkab Kebumen | Rp 29,893,500 | Infrastruktur access - Jaringan Fiber Optik 18 - 17 | 20-Aug-21 |
| 565 | SINAR KENCANA INDAH, PT | 027/CME-SKI-RETENSI/MTI/VII/2021 | Rp 22,323,057 | Infrastruktur access - Pekerjaan CME untuk Pembangunan Infrastruktur | 27-Aug-21 |
| 566 | SARANA GLOBAL INDONESIA | 00000092 | Rp 6,979,070,000 | Infrastruktur access -Submarine Cable from KP 7.8 to KP 78.7 Segment Mataram-BU | 27-Aug-21 |
| 567 | ANDALAN MITRA SETIAJAYA, PT | INV2021011 | Rp 2,193,000 | Infrastruktur access - Modem Wifi Huawei E5577 4G LTE | 27-Aug-21 |
| 568 | ANDHU ADHA PERKASA TECHMIL, PT | 016/AAPT-INV/VII/2021 | Rp 1,300,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Aug-21 |
| 569 | ANDHU ADHA PERKASA TECHMIL, PT | 021/AAPT-INV/VII/2021 | Rp 500,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Aug-21 |
| 570 | Arthan Nusa Sentosa | INV21/ANS07/005 | Rp 272,000,000 | Infrastruktur access - Fiber Optic Splice Closure 24 Core dan 96 Core | 27-Aug-21 |
| 571 | BENGKEL KREASI | 31072021 | Rp 7,260,000 | Infrastruktur access - Penarikan Kabel Power Rack NDC Palembang | 27-Aug-21 |
| 572 | BUMINDO SARANA TRANSPORTASI,PT | 210378 | Rp 74,750,000 | Infrastruktur access - Supporting Material | 27-Aug-21 |
| 573 | BUMINDO SARANA TRANSPORTASI,PT | 02106065 | Rp 2,300,000 | Infrastruktur access - Supporting Material | 27-Aug-21 |
| 574 | CAHAYA ABADI, TOKO | EXS/04082021/SI/0002 | Rp 4,794,000 | Infrastruktur access - Pengadaan Material ME Alokasi Project Semarang Gombel - MSC Yogya | 27-Aug-21 |
| 575 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021410 | Rp 176,000,000 | Infrastruktur access - MIKROTIK CCR1072-1G-8S+ | 27-Aug-21 |
| 576 | DIRGANTARA CARGO INDONESIA,PT | 01624/INV-FNC/BCE-JKT/VII/21 | Rp 11,893,000 | Infrastruktur access - Supporting Material | 27-Aug-21 |
| 577 | DIRGANTARA CARGO INDONESIA,PT | 01625/INV-FNC/BCE-JKT/VII/21 | Rp 9,765,400 | Infrastruktur access - Supporting Material | 27-Aug-21 |
| 578 | GENESIS BERKAT USAHA, PT | 090/VII/GBU/2021 | Rp 400,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 27-Aug-21 |
| 579 | GENESIS BERKAT USAHA, PT | 102/VIII/GBU/2021 | Rp 200,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 27-Aug-21 |
| 580 | HARIFF DAYATUNGGAAL ENGINEERING,PT | 721V0752 | Rp 81,400,000 | Infrastruktur access - Pengadaan Module Rectifier Eaton APR48 ES | 27-Aug-21 |
| 581 | HIPERNET INDODATA, PT | 2107/HYP/P/01848 | Rp 48,600,000 | Infrastruktur access - Perangkat Aruba | 27-Aug-21 |
| 582 | HIPERNET INDODATA, PT | 2108/HYP/P/01862 | Rp 21,600,000 | Infrastruktur access - License Kebutuhan Perangkat Aruba | 27-Aug-21 |
| 583 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/07/147 | Rp 24,750,000 | Infrastruktur access - Material DEAD END CLAMP 25 : 50 | 27-Aug-21 |
| 584 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/07/188 | Rp 99,000,000 | Infrastruktur access - Material Splitter Distribusi 1:8 | 27-Aug-21 |
| 585 | QONITECH, CV | QT/Inv/2021/0092 | Rp 72,000,000 | Infrastruktur access - QSFP28/100G/1295NM/1310NM/10KM | 27-Aug-21 |
| 586 | QONITECH, CV | QT/Inv/2021/0093 | Rp 119,500,000 | Infrastruktur access - CFP 100G 1295-1310NM 10KM | 27-Aug-21 |
| 587 | QONITECH, CV | QT/Inv/2021/0094 | Rp 29,600,000 | Infrastruktur access - QSFP 40G 10KM dan SFP 1.25G/1310NM/10KM | 27-Aug-21 |
| 588 | QONITECH, CV | QT/Inv/2021/0095 | Rp 133,600,000 | Infrastruktur access - QSFP28 100G/1310NM/40KM | 27-Aug-21 |
| 589 | QONITECH, CV | QT/Inv/2021/0096 | Rp 42,450,000 | Infrastruktur access - SFP COOPER dan SFP 10G 10KM | 27-Aug-21 |
| 590 | QUANTUM NUSATAMA,PT | 20210806 | Rp 200,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Aug-21 |
| 591 | REPAYO MANDIRI, PT | 00670/INV/RM/07/2021 | Rp 121,100,000 | Infrastruktur access - Pengadaan Panel Double Genset 45 KVA Site Mentigi | 27-Aug-21 |
| 592 | RIZKY MIAN ABADI, PT | 144/RMA-MTI/VII/2021 | Rp 14,546,000 | Infrastruktur backbone - Pekerjaan OSP Area Bogor OLT Pakansari-Bogor HUB Smart Bogor | 27-Aug-21 |
| 593 | RUSLI VINILON SAKTI, PT | 21007677 | Rp 73,040,000 | Infrastruktur access - Material HDPE 34 / 40 | 27-Aug-21 |
| 594 | SINAR INTI TEKNOLOGI,PT | 27037/VII/SIT/2021 | Rp 11,000,000 | Infrastruktur access - Additional PDU 2 Set | 27-Aug-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|---------------------------------------|-----------------------------|---------------------|--|---------------|
| 595 | TEKNO INFRASTRUKTUR SUKSES,PT | 775/TIS-INV/VII/2021 | Rp 43,920,000 | Infrastruktur access - Backup Genset 61 Site - MCP Medan - 01 - 31 | 27-Aug-21 |
| 596 | XYCON, CV | 031/INV/XC/21 | Rp 25,000,000 | Infrastruktur access - Perbaikan SITE Wanaherang | 27-Aug-21 |
| 597 | DAEHWA TND INTERNATIONAL, PT | DHT-02/21.06-0308 | Rp 11,310,000 | Infrastruktur backbone - Rodding Stick 250 m Ukuran 12mm 1 Set | 6-Aug-21 |
| 598 | PRIMA PERKASA TEKNIK INDONESIA, PT | 027/INV/VI/2021 | Rp 89,530,595 | Infrastruktur backbone - Pekerjaan CME MTS 25m Kamufase SITE MTS-SMG-027 | 13-Aug-21 |
| 599 | PRIMA PERKASA TEKNIK INDONESIA, PT | 028/INV/VI/2021 | Rp 89,348,195 | Infrastruktur backbone - Pekerjaan CME MTS 25m Kamufase SITE MTS-SMG-038 | 13-Aug-21 |
| 600 | PRIMA PERKASA TEKNIK INDONESIA, PT | 029/INV/VI/2021 | Rp 89,530,595 | Infrastruktur backbone - Pekerjaan CME MTS 25m Kamufase SITE MTS-SMG-069 | 13-Aug-21 |
| 601 | BORINDO SARANA UTAMA, PT | 137/INV.BSU-MTI/VII/21 | Rp 155,364,000 | Infrastruktur backbone - Pekerjaan Pekerjaan Ducting Semarang Ruas Jalan Simpanglima Menggunakan HDD | 13-Aug-21 |
| 602 | WAHANA ELEKSIA TECHNOLOGY,PT | 2107SIWET201-1 | Rp 276,801,000 | Infrastruktur backbone - Pekerjaan OSP Bersama Kota Semarang - Jl. Ahmad Yani | 13-Aug-21 |
| 603 | WAHANA ELEKSIA TECHNOLOGY,PT | 2107SIWET202 | Rp 477,015,000 | Infrastruktur backbone - Pekerjaan OSP RUAS Jalan GajahMada Bersama Kota Semarang | 13-Aug-21 |
| 604 | BORINDO SARANA UTAMA, PT | 125/INV.BSU-MTI/VII/21 | Rp 265,430,000 | Infrastruktur backbone - Pekerjaan HDD Jl. Pemuda HDD-PMD-002(Segment 2) | 13-Aug-21 |
| 605 | BORINDO SARANA UTAMA, PT | 127/INV.BSU-MTI/VII/21 | Rp 173,470,000 | Infrastruktur backbone - Pekerjaan HDD Jl. Pemuda HDD-PMD-001 (Segment 1) | 13-Aug-21 |
| 606 | BORINDO SARANA UTAMA, PT | 128/INV.BSU-MTI/VII/21 | Rp 267,300,000 | Infrastruktur backbone - Pekerjaan HDD Jl. Gajah Mada segment 04 (HDD-GMD-04) crossing sungai kali Semarang | 13-Aug-21 |
| 607 | BORINDO SARANA UTAMA, PT | 129/INV.BSU-MTI/VII/21 | Rp 85,360,000 | Infrastruktur backbone - Pekerjaan HDD Jl. Bundaran Simpanglima HDD-BSL-01 (Segment 1) | 13-Aug-21 |
| 608 | BORINDO SARANA UTAMA, PT | 130/INV.BSU-MTI/VII/21 | Rp 229,900,000 | Infrastruktur backbone - Pekerjaan dijalan MT. Haryono Segment 2 (HDD-MTH-02) | 13-Aug-21 |
| 609 | BORINDO SARANA UTAMA, PT | 126/INV.BSU-MTI/VII/21 | Rp 160,050,000 | Infrastruktur backbone - Pekerjaan HDD Jl. Gajah Mada segment 01 (HDD-GMD-02) crossing sungai Jl. DI. Panjaitan | 13-Aug-21 |
| 610 | SATWIGA MUSTIKA NAGA, PT | 061/INV/VIII/NGW/2021 | Rp 249,249,000 | Infrastruktur backbone - Pengadaan Material U-DITCH | 13-Aug-21 |
| 611 | SATWIGA MUSTIKA NAGA, PT | 062/INV/VIII/NGW/2021 - 1 | Rp 575,263,000 | Infrastruktur backbone - Pengadaan Material U-DITCH | 13-Aug-21 |
| 612 | SATWIGA MUSTIKA NAGA, PT | 062/INV/VIII/NGW/2021 - 2 | Rp 250,705,000 | Infrastruktur backbone - Pengadaan Material U-DITCH | 13-Aug-21 |
| 613 | TRIMITRA TELEKOMUNIKASI INDONESIA, PT | 00002/INV-3TELIN/VIII/2021 | Rp 77,400,000 | Infrastruktur backbone - Pekerjaan OSP Ducting Bersama kota Semarang - Jl. SimpangLima | 20-Aug-21 |
| 614 | MOGANA GEMILANG ABADI, PT | 001/MGA-INV/PROJ/VII/2021 | Rp 12,013,000 | Infrastruktur access - Pekerjaan OSP Site Kemang | 27-Aug-21 |
| 615 | ANUGERAH TERANG PERSADA, PT | INV/ATP/2021/VI/03381 | Rp 160,000,000 | Infrastruktur backbone - Penggelaran Kabel OSP Central Java Cilacap - Banyumas | 13-Aug-21 |
| 616 | ANUGERAH TERANG PERSADA, PT | INV/ATP/2021/VI/03382 | Rp 160,000,000 | Infrastruktur backbone - Pekerjaan Additional Jasa Koordinasi dan Perijinan PJKAI | 13-Aug-21 |
| 617 | DIRGANTARA CARGO INDONESIA,PT | 01594/INV-FNC/BCE-JKT/VI/21 | Rp 33,648,495 | Infrastruktur access - Supporting Material | 13-Aug-21 |
| 618 | PERSADA NUSANTARA STEEL, PT | SO006263/86767515/VII/21 | Rp 743,506,722 | Infrastruktur backbone - Pembelian Bahan Tiang 7 meter Pipa Besi 4" | 20-Aug-21 |
| 619 | BUMINDO SARANA TRANSPORTASI,PT | 02105002 | Rp 43,600,000 | Infrastruktur access - Supporting Material | 27-Aug-21 |
| 620 | BONI SAMBASANEO, PT | 090/INV/BS/2021 | Rp 147,505,856 | Infrastruktur backbone - Penggelaran Kabel Batch 2 Area Lampung Kota Lampung Segment Batanghari Nuban<>Banjar Sari | 6-Aug-21 |
| 621 | BONI SAMBASANEO, PT | 080/INV/BS/2021 | Rp 4,334,591 | Infrastruktur backbone - Penggelaran Kabel Batch 1 Area Pekanbaru kota Pekanbaru Segment Mutiara Purwodadi<>PANAM | 6-Aug-21 |
| 622 | BONI SAMBASANEO, PT | 091/INV/BS/2021 | Rp 187,680,000 | Infrastruktur backbone - Penggelaran kabel Batch 2 Area Lampung kota Lampung Segment Kota Gajah<>Pasar Metro | 6-Aug-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|---|------------------------------|---------------------|---|---------------|
| 623 | BONI SAMBASANEO, PT | 070/INV/BS/2021 | Rp 48,645,000 | Infrastruktur backbone - Penggeralaran Kabel Batch 1 area Medan kota Medan Segment Balige<>Porsea | 6-Aug-21 |
| 624 | BONI SAMBASANEO, PT | 071/INV/BS/2021 | Rp 64,517,760 | Infrastruktur backbone - Penggalaran Kabel Batch 3 area Medan kota Medan Segment Bane bali<>Naga Huta | 6-Aug-21 |
| 625 | BONI SAMBASANEO, PT | 077/INV/BS/2021 | Rp 24,540,000 | Infrastruktur backbone - Penggalaran Kabel Batch 1 area Medan kota Medan Segment Simp.Simujur<>Perum | 6-Aug-21 |
| 626 | BONI SAMBASANEO, PT | 080/INV/BS/2021 | Rp 47,387,809 | Infrastruktur backbone - Penggalaran Kabel Batch 1 Area Pekanbaru kota Pekanbaru Segment Mutiara Purwodadi<>PANAM | 13-Aug-21 |
| 627 | BONI SAMBASANEO, PT | 082/INV/BS/2021 | Rp 45,266,040 | Infrastruktur backbone - Penggalaran Kabel Batch 1 area Palembang kota Palembang Segment Mojopahit Kertapati<>MSC Palembang | 13-Aug-21 |
| 628 | BONI SAMBASANEO, PT | 083/INV/BS/2021 | Rp 31,547,580 | Infrastruktur backbone - Penggalaran Kabel Batch 1 area Palembang kota Palembang Segment Perumnas sako<>suak Permai | 13-Aug-21 |
| 629 | BONI SAMBASANEO, PT | 084/INV/BS/2021 | Rp 12,008,400 | Infrastruktur backbone - Penggalaran Kabel Project Batch 1 area Palembang kota Palembang Segment Pasar Plaju<>MSC Palembang | 13-Aug-21 |
| 630 | BONI SAMBASANEO, PT | 085/INV/BS/2021 | Rp 13,689,600 | Infrastruktur backbone - Penggalaran Kabel Batch 1 area Palembang Kota Palembang Segment CL7_Sngi Liat 2<>POP Moratel Sungai Liat | 13-Aug-21 |
| 631 | BONI SAMBASANEO, PT | 087/INV/BS/2021 | Rp 29,355,360 | Infrastruktur backbone - Penggalaran kabel Batch 1 area Lampung kota Lampung Segment Pasar_Wiyono<>CL2_gdg.Tataan | 13-Aug-21 |
| 632 | BONI SAMBASANEO, PT | 088/INV/BS/2021 | Rp 45,859,320 | Infrastruktur backbone - Penggalaran Kabel Batch 1 area Lampung kota Lampung Segment Perum Imam Bonjol<>suka Menanti | 13-Aug-21 |
| 633 | BONI SAMBASANEO, PT | 089/INV/BS/2021 | Rp 4,599,000 | Infrastruktur backbone - Penggalaran Kabel Batch 1 area Lampung kota Lampung Segment Bandarjaya<>Lintas Timur-Terbanggi Besar | 13-Aug-21 |
| 634 | BONI SAMBASANEO, PT | 092/INV/BS/2021 | Rp 103,231,560 | Infrastruktur backbone - Penggalaran Kabel Batch 1 area Lampung kota Lampung Segment Sukarame<>Jati Agung 2 | 13-Aug-21 |
| 635 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103023 | Rp 215,040,000 | Infrastruktur backbone - Pengadaan Kabel FO ADSS AERIAL Type SM/D 12 Core | 13-Aug-21 |
| 636 | GARUDA CITRA PERSADA, PT | 20210005 | Rp 352,537,500 | Infrastruktur backbone - Jasa Fabrikasi Pole 7m | 20-Aug-21 |
| 637 | GARUDA CITRA PERSADA, PT | 20210006 | Rp 43,350,000 | Infrastruktur backbone - Jasa Fabrikasi Pole 7 | 20-Aug-21 |
| 638 | PERSADA NUSANTARA STEEL, PT | SO006278/86767516/VII/21 | Rp 460,464,081 | Infrastruktur backbone - Pembelian Bahan Tiang 7 meter Pipa Besi 4" dan Tiang 7 meter Pipa Besi 3" | 20-Aug-21 |
| 639 | BUMINDO SARANA TRANSPORTASI, PT | 02104078 | Rp 37,170,000 | Infrastruktur access - Supporting Material | 20-Aug-21 |
| 640 | GARUDA CITRA PERSADA, PT qq JIG NUSANTARA PERSADA, PT | 20210007 | Rp 483,862,500 | Infrastruktur backbone - Jasa Fabrikasi Pole 7 | 27-Aug-21 |
| 641 | WIJAYA KARYA BETON TBK, PT | KU.02.02/WB-1E.499/21 | Rp 51,387,000 | Infrastruktur backbone - Pengadaan Tiang Beton 7m dan 9m Untuk Genuk - Sayung | 27-Aug-21 |
| 642 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103063 | Rp 76,800,000 | Infrastruktur backbone - Pengadaan Kabel FO ADSS AERIAL Type SM/D 12 Core | 27-Aug-21 |
| 643 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/07/120 | Rp 35,000,000 | Infrastruktur backbone - Pengadaan Material ODP Wall 16 Port | 27-Aug-21 |
| 644 | SUPER TATA RAYA STEEL, PT | 010.003-21.98935792 | Rp 675,167,405 | Infrastruktur backbone - Pembelian Bahan Tiang 7 Pipa Besi 4" dan Tiang 7 Pipa Besi 3" | 27-Aug-21 |
| 645 | SUPER TATA RAYA STEEL, PT | 010.003-21.98935813 | Rp 642,517,652 | Infrastruktur backbone - Pembelian Bahan Tiang 7 Pipa Besi 4" dan Tiang 7 Pipa Besi 3" | 27-Aug-21 |
| 646 | SUPER TATA RAYA STEEL, PT | 010.003-21.98935830 | Rp 497,861,627 | Infrastruktur backbone - Pembelian Bahan Tiang 7 Pipa Besi 4" dan Tiang 7 Pipa Besi 3" | 27-Aug-21 |
| 647 | SUPER TATA RAYA STEEL, PT | 010.003-21.98935843 | Rp 483,275,815 | Infrastruktur backbone - Pembelian Bahan Tiang 7 Pipa Besi 4" dan Tiang 7 Pipa Besi 3" | 27-Aug-21 |
| 648 | AL FALAH SUKSES BERSAMA, PT | 11/Invoice/Alfal ah/VII/2021 | Rp 51,480,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta Barat Ring 11,12,15,16,17 | 13-Aug-21 |
| 649 | AL FALAH SUKSES BERSAMA, PT | 12/Invoice/Alfal ah/VII/2021 | Rp 132,240,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta Barat Ring 1,2,3,4,5,6,7,8,9,10 | 13-Aug-21 |
| 650 | AL FALAH SUKSES BERSAMA, PT | 13/Invoice/Alfal ah/VII/2021 | Rp 64,575,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta Utara Ring 1,3,5,7,8 | 13-Aug-21 |
| 651 | RONA PERSADA ANGKASA, PT | 254/RPA/VI/2021 | Rp 244,392,250 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta Utara Ring 10 | 27-Aug-21 |
| 652 | Arthan Nusa Sentosa | INV21/ANSO7/0001 | Rp 80,000,000 | Infrastruktur backbone - Material ation Box | 13-Aug-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|------------------------------------|------------------------------------|---------------------|--|---------------|
| 653 | Arthan Nusa Sentosa | INV21/ANS07/004 | Rp 150,000,000 | Infrastruktur backbone - Material DROP CABLE SINGLE MODE G.657A 2 Core | 13-Aug-21 |
| 654 | DIRGANTARA CARGO INDONESIA,PT | 01604/INV-FNC/BCE-JKT/VII/21 | Rp 4,129,742 | Infrastruktur access - Supporting Material | 13-Aug-21 |
| 655 | GARUDA BAKTI SEJAHTERA, PT | INV2106011 | Rp 452,600,000 | Infrastruktur backbone - Material CORNING FAST CONNECTOR SC/UPC | 13-Aug-21 |
| 656 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/07/067 | Rp 385,000,000 | Infrastruktur backbone - Material CORNING FAST CONNECTOR SC/UPC | 13-Aug-21 |
| 657 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/07/094 | Rp 40,000,000 | Infrastruktur backbone - Material ation Box SC-UPC Adapter | 13-Aug-21 |
| 658 | ADHITYA MANDIRI PRATAMA. PT | FA-202107-00830 | Rp 150,000,000 | Infrastruktur backbone - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 27-Aug-21 |
| 659 | Arthan Nusa Sentosa | INV21/ANS07/002 | Rp 170,000,000 | Infrastruktur backbone - Material FAST CONNECTOR SC/UPC | 27-Aug-21 |
| 660 | Arthan Nusa Sentosa | INV21/ANS07/006 | Rp 150,000,000 | Infrastruktur backbone - Material AERIAL DROP CABLE SINGLE MODE G.5657A 2 Core | 27-Aug-21 |
| 661 | Arthan Nusa Sentosa | INV21/ANS07/012 | Rp 150,000,000 | Infrastruktur backbone - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 27-Aug-21 |
| 662 | Arthan Nusa Sentosa | INV21/ANS07/013 | Rp 150,000,000 | Infrastruktur backbone - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 27-Aug-21 |
| 663 | BUMINDO SARANA TRANSPORTASI,PT | 02104064 | Rp 2,400,000 | Infrastruktur access - Supporting Material | 27-Aug-21 |
| 664 | SINAR SURYA KOMINDO, PT | 010.003-21.66359082 | Rp 150,000,000 | Infrastruktur backbone - Material Drop Cable SINGLE MODE G.657A 2 Core | 27-Aug-21 |
| 665 | SINAR SURYA KOMINDO, PT | 010.003-21.66359094 | Rp 150,000,000 | Infrastruktur backbone - Material Drop Cable SINGLE MODE G.657A 2 Core | 27-Aug-21 |
| 666 | MITRA SINERGI TELEMATIKA,PT | 023/INV/MST/VI/2021 | Rp 4,390,376 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 6-Aug-21 |
| 667 | ANDHU ADHA PERKASA TECHMIL, PT | 012/AAPT-INV/VI/2021 | Rp 11,750,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 6-Aug-21 |
| 668 | ANDHU ADHA PERKASA TECHMIL, PT | 013/AAPT-INV/VI/2021 | Rp 14,300,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 6-Aug-21 |
| 669 | CHIKAL JARINGAN FIBER UTAMA, PT | 031/INV/CJFU/VI-2021 | Rp 104,200,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 13-Aug-21 |
| 670 | CHIKAL JARINGAN FIBER UTAMA, PT | 034/INV/CJFU/VI-2021 | Rp 86,350,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 13-Aug-21 |
| 671 | Cipta Karya Komputer,PT | INV-038/MTI/VI/2021 | Rp 27,650,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 13-Aug-21 |
| 672 | MULTI ENGINEERING TECHNOLOGIES, CV | 001/FNC.000/IKR-METECH/JB-VII/2021 | Rp 2,920,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 13-Aug-21 |
| 673 | MULTI ENGINEERING TECHNOLOGIES, CV | 002/FNC.000/IKR-METECH/JB-VII/2021 | Rp 25,750,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 13-Aug-21 |
| 674 | RIZKY MIAN ABADI, PT | 147/RMA-MTI/VII/2021 | Rp 167,005,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi dan Jakarta | 13-Aug-21 |
| 675 | SUMATERA TEKNOLOGI NETWORK,CV | 74/STNET/INV/VI/2021 | Rp 19,480,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 13-Aug-21 |
| 676 | MITRA SINERGI TELEMATIKA,PT | 008/INV/MST/VI/2021 | Rp 37,253,930 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 18-Aug-21 |
| 677 | MITRA SINERGI TELEMATIKA,PT | 037/INV/MST/VI/2021 | Rp 144,000,000 | Infrastruktur access - Pekerjaan Additional FAT | 18-Aug-21 |
| 678 | MITRA SINERGI TELEMATIKA,PT | 009/INV/MST/VI/2021 | Rp 31,175,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 18-Aug-21 |
| 679 | MITRA SINERGI TELEMATIKA,PT | 010/INV/MST/VI/2021 | Rp 18,335,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 18-Aug-21 |
| 680 | MITRA SINERGI TELEMATIKA,PT | 011/INV/MST/VI/2021 | Rp 22,050,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 18-Aug-21 |
| 681 | MITRA SINERGI TELEMATIKA,PT | 012/INV/MST/VI/2021 | Rp 15,630,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 18-Aug-21 |
| 682 | MITRA SINERGI TELEMATIKA,PT | 007/INV/MST/VI/2021 | Rp 50,925,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 18-Aug-21 |
| 683 | MITRA SINERGI TELEMATIKA,PT | 025/INV/MST/VI/2021 | Rp 54,830,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 18-Aug-21 |
| 684 | XYCON, CV | 032/INV/XC/21 | Rp 389,214,698 | Infrastruktur access - Kebutuhan Pekerjaan Bangunan Branch Office Operasional Jalan Halat - Medan Kota | 20-Aug-21 |
| 685 | MITRA SINERGI TELEMATIKA,PT | 008/INV/MST/VI/2021 | Rp 165,000,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Aug-21 |
| 686 | QUANTUM NUSATAMA,PT | 20210833 | Rp 6,949,981 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Aug-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|---|------------------------------|---------------------|---|---------------|
| 687 | ANDHU ADHA PERKASA TECHMIL, PT | 019/AAPT-INV/VII/2021 | Rp 14,650,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Aug-21 |
| 688 | ANDHU ADHA PERKASA TECHMIL, PT | 020/AAPT-INV/VII/2021 | Rp 11,300,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Aug-21 |
| 689 | ANDHU ADHA PERKASA TECHMIL, PT | 022/AAPT-INV/VII/2021 | Rp 15,700,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Aug-21 |
| 690 | ANDHU ADHA PERKASA TECHMIL, PT | 023/AAPT-INV/VII/2021 | Rp 22,350,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Aug-21 |
| 691 | GENESIS BERKAT USAHA, PT | 104/VIII/GBU/2021 | Rp 38,890,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 27-Aug-21 |
| 692 | QUANTUM NUSATAMA,PT | 20210783 | Rp 23,580,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Aug-21 |
| 693 | RIZKY MIAN ABADI, PT | 149/RMA-MTI/VII/2021 | Rp 178,485,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi dan Jakarta | 27-Aug-21 |
| 694 | MEGAH AGUNG LESTARI,PT | DSQ/OTH/2107/0179 | Rp 12,500,000 | Infrastruktur access - Kabel FO Moratelindo di Jalur Control Tray di Gedung The Dharmawangsa Square | 13-Aug-21 |
| 695 | QUAD LINK, PT | QLK/VII/21/034 | Rp 12,000,000 | Infrastruktur access - Pekerjaan OSP Univ. Yayasan Panca Budi Medan | 13-Aug-21 |
| 696 | RIZKY MIAN ABADI, PT | 136/RMA-MTI/VII/2021 | Rp 10,070,000 | Infrastruktur access - Pekerjaan OSP SC Johnson Manufacturing Surabaya | 13-Aug-21 |
| 697 | RIZKY MIAN ABADI, PT | 140/RMA-MTI/VII/2021 | Rp 13,950,000 | Infrastruktur access - Pekerjaan Additional OSP Lastmile Polisi Satwa | 13-Aug-21 |
| 698 | MITRA SINERGI TELEMATIKA,PT | 039/INV/MST/VI/2021 | Rp 8,950,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 18-Aug-21 |
| 699 | MITRA SINERGI TELEMATIKA,PT | 028/INV/MST/VI/2021 | Rp 8,650,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 18-Aug-21 |
| 700 | PURI KENCANA | 003/INV-PK/VIII/2021 | Rp 136,111,111 | Infrastruktur access - Perangkat FAT dan Mainhole di Kawasan Rukan Puri Kencana 18 - 17 | 20-Aug-21 |
| 701 | GARUDA CITRA PERSADA, PT qq JIG NUSANTARA PERSADA, PT | 20210004 | Rp 28,640,500 | Infrastruktur access - Material Tiang Besi 7m Area Bekasi Sultan Agung Kranji dan Bekasi Pekayon | 27-Aug-21 |
| 702 | GENESIS BERKAT USAHA, PT | 098/VIII/GBU/2021 | Rp 8,271,000 | Infrastruktur access - Pekerjaan OSP PT. SAMUDERA ESTETIKA PERSADA SEMARANG | 27-Aug-21 |
| 703 | QUANTUM NUSATAMA,PT | 20210807 | Rp 150,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Aug-21 |
| 704 | SUMATERA TEKNOLOGI NETWORK,CV | 80/STNET/INV/VIII/2021 | Rp 7,000,000 | Infrastruktur access - Pekerjaan OSP Palembang PLG-IT1-G-D05 | 27-Aug-21 |
| 705 | MITRA SINERGI TELEMATIKA,PT | 038/INV/MST/VI/2021 | Rp 114,890,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 6-Aug-21 |
| 706 | GENESIS BERKAT USAHA, PT | 084/VII/GBU/2021 | Rp 471,688,000 | Infrastruktur access - Pekerjaan OSP Labuan Bajo FDT 1(Include Uplink), Labuan Bajo FDT 2 | 13-Aug-21 |
| 707 | SUMATERA TEKNOLOGI NETWORK,CV | 77/STNET/INV/VII/2021 | Rp 720,000 | Infrastruktur access - Pekerjaan OSP Area Palembang | 13-Aug-21 |
| 708 | MITRA SINERGI TELEMATIKA,PT | 001/INV/MST/VI/2021 | Rp 112,110,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 18-Aug-21 |
| 709 | ANDALAN MITRA SETIAJAYA, PT | INV2021012 | Rp 36,138,000 | Infrastruktur access - Pengadaan Kebutuhan IT dan GA Branch Labuan Bajo | 27-Aug-21 |
| 710 | GENESIS BERKAT USAHA, PT | 089/VII/GBU/2021 | Rp 365,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 27-Aug-21 |
| 711 | GENESIS BERKAT USAHA, PT | 099/VIII/GBU/2021 | Rp 365,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 27-Aug-21 |
| 712 | GENESIS BERKAT USAHA, PT | 103/VIII/GBU/2021 | Rp 365,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 27-Aug-21 |
| 713 | QUANTUM NUSATAMA,PT | 20210825 | Rp 365,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Aug-21 |
| 714 | RUSLI VINILON SAKTI, PT | 21000463 | Rp 56,084,000 | Infrastruktur backbone - Material HDPE 40/34 dan HDPE 50/42 | 13-Aug-21 |
| 715 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/07/121 | Rp 6,800,000 | Infrastruktur backbone - Material Joint Closure 48 Core 8 Set dan OTB 48 Core Incl SC - UPC | 27-Aug-21 |
| 716 | DIRGANTARA CARGO INDONESIA,PT | 01595/INV-FNC/BCE-JKT/VI/21 | Rp 7,695,781 | Infrastruktur access - Supporting Material | 13-Aug-21 |
| 717 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2106/00255R | Rp 336,900,000 | Infrastruktur backbone - Pekerjaan OSP Link 5A-ILA Area Lippo Cikarang Group | 27-Aug-21 |
| 718 | BUMI MANDIRI PRATAMANUSA, PT | 099-020-01-003-07-REV | Rp 1,628,090,360 | Infrastruktur backbone - Jasa HDD untuk Link 1A - 6B cluster 1,2 | 27-Aug-21 |
| 719 | DIRGANTARA CARGO INDONESIA,PT | 01620/INV-FNC/BCE-JKT/VII/21 | Rp 5,558,930 | Infrastruktur access - Supporting Material | 27-Aug-21 |
| 720 | DIRGANTARA CARGO INDONESIA,PT | 01622/INV-FNC/BCE-JKT/VII/21 | Rp 5,044,950 | Infrastruktur access - Supporting Material | 27-Aug-21 |
| 721 | MIFEA INDO ASIA, PT | 1002/HDD/MIA/VII/2021 | Rp 2,086,383,070 | Infrastruktur backbone - Jasa HDD untuk Link 1A - 6B Cluster 5,6 | 27-Aug-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|------------------------------------|------------------------------------|---------------------|--|---------------|
| 722 | ANDHU ADHA PERKASA TECHMIL, PT | 007/AAPT-INV/VI/2021 | Rp 1,500,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 6-Aug-21 |
| 723 | ANDHU ADHA PERKASA TECHMIL, PT | 008/AAPT-INV/VI/2021 | Rp 2,250,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 6-Aug-21 |
| 724 | ANDHU ADHA PERKASA TECHMIL, PT | 010/AAPT-INV/VI/2021 | Rp 1,950,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 6-Aug-21 |
| 725 | CHIKAL JARINGAN FIBER UTAMA, PT | 032/INV/CJFU/VI-2021 | Rp 27,600,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 13-Aug-21 |
| 726 | CHIKAL JARINGAN FIBER UTAMA, PT | 035/INV/CJFU/VI-2021 | Rp 24,600,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 13-Aug-21 |
| 727 | MULTI ENGINEERING TECHNOLOGIES, CV | 003/FNC.000/IKR-METECH/JB-VII/2021 | Rp 300,000 | Infrastruktur backbone - Pekerjaan OSP Area Jambi | 13-Aug-21 |
| 728 | RIZKY MIAN ABADI, PT | 146/RMA-MTI/VII/2021 | Rp 39,750,000 | Infrastruktur backbone - Pekerjaan OSP Area Bekasi dan Jakarta | 13-Aug-21 |
| 729 | SUMATERA TEKNOLOGI NETWORK, CV | 75/STNET/INV/VI/2021 | Rp 4,650,000 | Infrastruktur backbone - Pekerjaan OSP Area Pangkal Pinang | 13-Aug-21 |
| 730 | ZTE INDONESIA, PT | ZTE-ID-04088-2021 | Rp 314,208,802 | Infrastruktur backbone - ZTE Untuk Support Backbone MTI 01 - 31 | 13-Aug-21 |
| 731 | MITRA SINERGI TELEMATIKA, PT | 037/INV/MST/VI/2021 | Rp 1,950,000 | Infrastruktur backbone - Pekerjaan OSP Area Tangerang | 18-Aug-21 |
| 732 | MITRA SINERGI TELEMATIKA, PT | 014/INV/MST/VI/2021 | Rp 900,000 | Infrastruktur backbone - Pekerjaan OSP Area Tangerang | 18-Aug-21 |
| 733 | MITRA SINERGI TELEMATIKA, PT | 015/INV/MST/VI/2021 | Rp 4,350,000 | Infrastruktur backbone - Pekerjaan OSP Area Medan | 18-Aug-21 |
| 734 | MITRA SINERGI TELEMATIKA, PT | 016/INV/MST/VI/2021 | Rp 3,150,000 | Infrastruktur backbone - Pekerjaan OSP Area Pangkal Pinang | 18-Aug-21 |
| 735 | MITRA SINERGI TELEMATIKA, PT | 017/INV/MST/VI/2021 | Rp 2,400,000 | Infrastruktur backbone - Pekerjaan OSP Area Pontianak | 18-Aug-21 |
| 736 | MITRA SINERGI TELEMATIKA, PT | 013/INV/MST/VI/2021 | Rp 34,650,000 | Infrastruktur backbone - Pekerjaan OSP Area Bogor | 18-Aug-21 |
| 737 | MITRA SINERGI TELEMATIKA, PT | 024/INV/MST/VI/2021 | Rp 27,450,000 | Infrastruktur backbone - Pekerjaan OSP Area Bekasi | 18-Aug-21 |
| 738 | MITRA SINERGI TELEMATIKA, PT | 034/INV/MST/VI/2021 | Rp 201,900,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 18-Aug-21 |
| 739 | ANDHU ADHA PERKASA TECHMIL, PT | 015/AAPT-INV/VI/2021 | Rp 2,100,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 27-Aug-21 |
| 740 | ANDHU ADHA PERKASA TECHMIL, PT | 018/AAPT-INV/VI/2021 | Rp 1,050,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 27-Aug-21 |
| 741 | CENTRAL ADIKARYA QUANTA, PT | INVTL-210706MTI | Rp 54,906,000 | Infrastruktur backbone - Grounding System Tower Triangle di Santo Thomas Medan | 27-Aug-21 |
| 742 | GENESIS BERKAT USAHA, PT | 091/VII/GBU/2021 | Rp 4,050,000 | Infrastruktur backbone - Pekerjaan OSP Area Bali | 27-Aug-21 |
| 743 | GENESIS BERKAT USAHA, PT | 100/VIII/GBU/2021 | Rp 3,300,000 | Infrastruktur backbone - Pekerjaan OSP Area Bali | 27-Aug-21 |
| 744 | GENESIS BERKAT USAHA, PT | 101/VIII/GBU/2021 | Rp 2,100,000 | Infrastruktur backbone - Pekerjaan OSP Area Bali | 27-Aug-21 |
| 745 | QUANTUM NUSATAMA, PT | 20210805 | Rp 1,950,000 | Infrastruktur backbone - Pekerjaan OSP Area Medan | 27-Aug-21 |
| 746 | TRANSDATA GLOBAL NETWORK, PT | 095/TGN-INV/VI/2021 | Rp 775,200,000 | Infrastruktur backbone - QSFP28 100G 80KM #1 Material | 13-Aug-21 |
| 747 | MITRA SINERGI TELEMATIKA, PT | 040/INV/MST/VI/2021 | Rp 16,085,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile Electronic Road Pricing Dinas Perhubungan Site Rasuna Said | 6-Aug-21 |
| 748 | SAFANA MANDIRI, CV | 003/INV/VII/2021 | Rp 212,720,434 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |
| 749 | DHARMA BUDHI INDONESIA, PT | 33/DBI-INV/VI/2021 | Rp 10,785,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |
| 750 | DHARMA BUDHI INDONESIA, PT | 34/DBI-INV/VI/2021 | Rp 15,731,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |
| 751 | GENESIS BERKAT USAHA, PT | 093/VII/GBU/2021 | Rp 19,595,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |
| 752 | QUAD LINK, PT | QLK/VII/21/035 | Rp 22,500,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |
| 753 | QUAD LINK, PT | QLK/VII/21/036 | Rp 12,000,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |
| 754 | QUAD LINK, PT | QLK/VII/21/037 | Rp 19,500,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |
| 755 | QUAD LINK, PT | QLK/VII/21/038 | Rp 59,493,750 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |
| 756 | QUAD LINK, PT | QLK/VII/21/043 | Rp 15,000,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |
| 757 | RIZKY MIAN ABADI, PT | 141/RMA-MTI/VI/2021 | Rp 42,607,500 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|---------------------------------|-------------------------|---------------------|---|---------------|
| 758 | RIZKY MIAN ABADI, PT | 142/RMA-MTI/VI/2021 | Rp 18,240,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |
| 759 | RIZKY MIAN ABADI, PT | 143/RMA-MTI/VI/2021 | Rp 11,782,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |
| 760 | SAFANA MANDIRI, CV | 004/INV/VII/2021 | Rp 65,438,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 13-Aug-21 |
| 761 | MITRA SINERGI TELEMATIKA,PT | 041/INV/MST/VI/2021 | Rp 14,825,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 18-Aug-21 |
| 762 | MITRA SINERGI TELEMATIKA,PT | 042/INV/MST/VI/2021 | Rp 12,071,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 18-Aug-21 |
| 763 | DHARMA BUDHI INDONESIA, PT | 37/DBI-INV/VIII/2021 | Rp 9,200,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Aug-21 |
| 764 | QUAD LINK, PT | QLK/VII/21/042 | Rp 31,825,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Aug-21 |
| 765 | QUANTUM NUSATAMA,PT | 20210725 | Rp 49,210,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Aug-21 |
| 766 | RIZKY MIAN ABADI, PT | 145/RMA-MTI/VI/2021 | Rp 23,132,500 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Aug-21 |
| 767 | SUMATERA TEKNOLOGI NETWORK, CV | 79/STNET/INV/VIII/2021 | Rp 10,520,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Aug-21 |
| 768 | MISC VENDOR | 051/IM/LEGAL/VIII/2021R | Rp 133,125,000 | Infrastruktur access - pembelian lahan site Serang 4 | 20-Aug-21 |
| 769 | MISC VENDOR | 052/IM/LEGAL/VIII/2021 | Rp 50,000,000 | Infrastruktur access - Pembelian Lahan site Kupang | 25-Aug-21 |
| 770 | TRANS PACIFIC LOGISTICS,PT | 038/TPL-VI/2021 | Rp 85,257,571 | Infrastruktur access - Supporting Material | 13-Aug-21 |
| 771 | HUAWEI TECH INVESTMENT, PT | PT2103678B | Rp 1,055,902,500 | Infrastruktur backbone - Pekerjaan OSP HUAWEI UJB 1T Support Backbone | 30-Aug-21 |
| 772 | ANDALAN MITRA SETIAJAYA, PT | INV2021008 | Rp 43,818,000 | Infrastruktur backbone - Pembelian NVR 64 Channel + Hardisk 4TB Alokasi Graha 9 | 27-Aug-21 |
| 773 | ZTE INDONESIA,PT | ZTE-ID-07188-2021 | Rp 36,992,329 | Infrastruktur access - Pekerjaan OSP | 31-Aug-21 |
| 774 | ZTE INDONESIA,PT | ZTE-ID-07187-2021 | Rp 32,308,555 | Infrastruktur access - Pekerjaan OSP | 31-Aug-21 |
| 775 | MITRA NIAGA GEMILANG, PT | EP/21/07/0197 | Rp 24,918,000 | Infrastruktur backbone - Pembelian Printer WIC-CEM Alokasi New Branch Office MEDAN | 27-Aug-21 |
| 776 | REJEKI RESTU LESTARI, PT | 019/VII/2021/RR L-INV | Rp 13,654,000 | Infrastruktur backbone - Pengadaan CCTV dan Switch POE | 13-Aug-21 |
| 777 | MITRA NIAGA GEMILANG, PT | EP/21/07/0198 | Rp 12,464,000 | Infrastruktur access - Pembelian Printer WIC CEM (Alokasi New Branch Office JAMBI) | 27-Aug-21 |
| 778 | MITRA NIAGA GEMILANG, PT | EP/21/07/0199 | Rp 12,464,000 | Infrastruktur access - Pembelian Printer WIC-CEM Alokasi New Branch Office PANGKAL PINANG | 27-Aug-21 |
| 779 | BENGKEL KREASI | 12072021 | Rp 5,080,000 | Infrastruktur backbone - Penarikan Kabel Power Data Center Palembang | 27-Aug-21 |
| 780 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2107/00308 | Rp 68,258,835 | Infrastruktur backbone - Pekerjaan OSP Untuk Medan-Dumai Segment Damuli-Aek Nabara | 3-Sep-21 |
| 781 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2107/00311 | Rp 19,058,160 | Infrastruktur backbone - Pekerjaan OSP Untuk Medan - Dumai segment Labusel - Rohil | 3-Sep-21 |
| 782 | QUANTUM NUSATAMA,PT | 20210833 | Rp 17,290,019 | Infrastruktur access - Pekerjaan OSP Area Medan | 3-Sep-21 |
| 783 | QUANTUM NUSATAMA,PT | 20210910 | Rp 270,144,371 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 3-Sep-21 |
| 784 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2107/00307 | Rp 715,341,750 | Infrastruktur backbone - Pekerjaan OSP Untuk Medan - Dumai Segment Kisaran - Damuli | 3-Sep-21 |
| 785 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234017546 | Rp 179,596,525 | Infrastruktur backbone - Modul 11QCE12X Nokia | 3-Sep-21 |
| 786 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234017549 | Rp 45,404,696 | Infrastruktur backbone - QSFP28 100G Nokia | 3-Sep-21 |
| 787 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018116 | Rp 234,719,192 | Infrastruktur access - QSFP28 100G BASE LR4 | 3-Sep-21 |
| 788 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018117 | Rp 14,075,603 | Infrastruktur backbone - SFP 1ABA474800010 : SFP+ 11.3GB/s MULTIRATE 1310NM SMF 10 KM | 3-Sep-21 |
| 789 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018118 | Rp 19,099,321 | Infrastruktur backbone - SFP+ P1 1-2D1/SR1/10GBASE-LR(W)10XFC SMF-5/85 | 3-Sep-21 |
| 790 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018119 | Rp 104,503,040 | Infrastruktur backbone - Optical Transceiver, QSFP-100G-LR4, 10 KM | 3-Sep-21 |
| 791 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018222 | Rp 431,464,351 | Infrastruktur backbone - Pekerjaan OSP Backbone Medan <> Kisaran | 3-Sep-21 |
| 792 | BERKAT DWI KURNIA, PT | 035/VIII/BDK-MTI/2021 | Rp 128,400,000 | Infrastruktur backbone - Material Handhole Type 4 Kota Semarang | 3-Sep-21 |
| 793 | GARUDA CITRA PERSADA, PT | 20210011 | Rp 25,500,000 | Infrastruktur backbone - Fabrikasi Pole 7m | 3-Sep-21 |
| 794 | GARUDA CITRA PERSADA, PT | 20210013 | Rp 31,875,000 | Infrastruktur backbone - Fabrikasi Pole 7m | 3-Sep-21 |
| 795 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2107/00287 | Rp 21,396,530 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 3-Sep-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|---------------------------------|------------------------|---------------------|---|---------------|
| 796 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2107/00288 | Rp 10,735,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 3-Sep-21 |
| 797 | QUANTUM NUSATAMA,PT | 20210903 | Rp 13,448,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 3-Sep-21 |
| 798 | QUANTUM NUSATAMA,PT | 20210908 | Rp 24,200,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 3-Sep-21 |
| 799 | QUANTUM NUSATAMA,PT | 20210909 | Rp 176,250,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 3-Sep-21 |
| 800 | RIZKY MIAN ABADI, PT | 150/RMA-MTI/VII/2021 | Rp 36,300,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 3-Sep-21 |
| 801 | RIZKY MIAN ABADI, PT | 152/RMA-MTI/VIII/2021 | Rp 179,063,600 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 3-Sep-21 |
| 802 | MITRA SINERGI TELEMATIKA,PT | 008/INV/MST/VI/2021 | Rp 60,196,070 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 6-Sep-21 |
| 803 | MITRA SINERGI TELEMATIKA,PT | 035/INV/MST/VI/2021 | Rp 36,000,000 | Infrastruktur access - Pekerjaan Civil Additional FAT FTTX Enterprise | 6-Sep-21 |
| 804 | MITRA SINERGI TELEMATIKA,PT | 036/INV/MST/VI/2021 | Rp 25,000,000 | Infrastruktur access - Pekerjaan Jointing Additional FAT FTTX Enterprise | 6-Sep-21 |
| 805 | MITRA SINERGI TELEMATIKA,PT | 040/INV/MST/VI/2021 | Rp 9,823,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 6-Sep-21 |
| 806 | MITRA SINERGI TELEMATIKA,PT | 044/INV/MST/VI/2021 | Rp 8,928,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 6-Sep-21 |
| 807 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234017652 | Rp 3,730,518,249 | Infrastruktur backbone - Pekerjaan OSP K Tunggal - BTM, Dumai - BTM, & Tj. Pinggir - GSW (JIBA) | 9-Sep-21 |
| 808 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2107/00308 | Rp 642,799,665 | Infrastruktur backbone - Pekerjaan OSP Untuk Medan-Dumai Segment Damuli-Aek Nabara | 10-Sep-21 |
| 809 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2107/00310 | Rp 307,945,150 | Infrastruktur backbone - Pekerjaan OSP Untuk Medan - Dumai Segment Ujung Tanjung - Dumai | 10-Sep-21 |
| 810 | QUANTUM NUSATAMA,PT | 20210910 | Rp 67,370,629 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 10-Sep-21 |
| 811 | XYCON, CV | 036/INV/XC/21 | Rp 137,750,395 | Infrastruktur backbone - Pekerjaan OSP Saluran Kabel | 10-Sep-21 |
| 812 | XYCON, CV | 037/INV/XC/21 | Rp 44,650,629 | Infrastruktur backbone - Pekerjaan Sipil NDC Batam | 10-Sep-21 |
| 813 | JEMBO CABLE COMPANY Tbk, PT | SAR/22110729A | Rp 21,120,000 | Infrastruktur backbone - Material ADSS G652D SPAN 12 Core | 10-Sep-21 |
| 814 | JEMBO CABLE COMPANY Tbk, PT | SAR/22110730A | Rp 16,928,000 | Infrastruktur backbone - Kabel FO Aerial ADSS 48 Core | 10-Sep-21 |
| 815 | JEMBO CABLE COMPANY Tbk, PT | SAR/22110738A | Rp 220,038,000 | Infrastruktur backbone - Kabel FO Aerial ADSS ANTI RODENT 48c/4T | 10-Sep-21 |
| 816 | SUPER TATA RAYA STEEL, PT | 010.003-21.98935929 | Rp 3,343,509,000 | Infrastruktur backbone - Tiang Pipa Besi 7m Tebal 4" dan Tiang Pipa Besi 7m Tebal 3" | 10-Sep-21 |
| 817 | SUPER TATA RAYA STEEL, PT | 010.003-21.98935930 | Rp 744,322,033 | Infrastruktur backbone - Tiang Pipa Besi 7m Tebal 4" dan Tiang Pipa Besi 7m Tebal 3" | 10-Sep-21 |
| 818 | ADHITYA MANDIRI PRATAMA. PT | FA-202107-00850 | Rp 1,815,000 | Infrastruktur backbone - PATCH CORD FC/UPC-LC/UPC-SM-15M | 10-Sep-21 |
| 819 | ADHITYA MANDIRI PRATAMA. PT | FA-202107-00871 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 10-Sep-21 |
| 820 | ADHITYA MANDIRI PRATAMA. PT | FA-202108-00907 | Rp 2,145,000 | Infrastruktur backbone - PATCH CORD FC/UPC-LC/UPC-SM-20M | 10-Sep-21 |
| 821 | ADHITYA MANDIRI PRATAMA. PT | FA-202108-00910 | Rp 540,000 | Infrastruktur backbone - PATCHCORD LC/UPC-LC/UPC-DUPLEX-4M | 10-Sep-21 |
| 822 | ADIGUNA BUMISATYA, PT | 002/ABS/VII/2021 | Rp 204,820,000 | Infrastruktur backbone - Material U-Ditch K350 Tipe 1 | 10-Sep-21 |
| 823 | ANDHU ADHA PERKASA TECHMIL, PT | 024/AAPT-INV/VIII/2021 | Rp 1,650,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 10-Sep-21 |
| 824 | Arthan Nusa Sentosa | INV21/ANS08/001 | Rp 102,000,000 | Infrastruktur access - Material NEXTFIBER FAST CONNECTOR SC/UPC | 10-Sep-21 |
| 825 | Arthan Nusa Sentosa | INV21/ANS08/002 | Rp 60,000,000 | Infrastruktur access - Material ATION BOX SC-UPC ADAPTER | 10-Sep-21 |
| 826 | Arthan Nusa Sentosa | INV21/ANS08/003 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 10-Sep-21 |
| 827 | Arthan Nusa Sentosa | INV21/ANS08/004 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 10-Sep-21 |
| 828 | Arthan Nusa Sentosa | INV21/ANS08/005 | Rp 110,000,000 | Infrastruktur backbone - FIBER OPTIC SPLICE CLOSURE 24 CORE | 10-Sep-21 |
| 829 | BUMINDO SARANA TRANSPORTASI,PT | 2105011 | Rp 6,100,000 | Infrastruktur access - Supporting Material | 10-Sep-21 |
| 830 | BUMINDO SARANA TRANSPORTASI,PT | 2107012 | Rp 9,500,000 | Infrastruktur access - Supporting Material | 10-Sep-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|---------------------------------|--------------------------------|---------------------|---|---------------|
| 831 | BUMINDO SARANA TRANSPORTASI,PT | 2107030 | Rp 1,900,000 | Infrastruktur access - Supporting Material | 10-Sep-21 |
| 832 | BUMINDO SARANA TRANSPORTASI,PT | 2105022 | Rp 7,400,000 | Infrastruktur access - Supporting Material | 10-Sep-21 |
| 833 | CAHAYA CERIA CEMERLANG, PT | 063/KWT/CCC/VII/2021 | Rp 89,830,000 | Infrastruktur backbone - Pekerjaan OSP Relokasi Jalur Ingub Jakarta Selatan (Warung Jati) | 10-Sep-21 |
| 834 | CAKRAWALA ENERGI NUSANTARA, PT | INV/062/FO-MTI/CENTRA/VII/2021 | Rp 16,700,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 10-Sep-21 |
| 835 | CAKRAWALA ENERGI NUSANTARA, PT | INV/061/FO-MTI/CENTRA/VII/2021 | Rp 14,070,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 10-Sep-21 |
| 836 | CAKRAWALA ENERGI NUSANTARA, PT | INV/065/FO-MTI/CENTRA/VII/2021 | Rp 21,885,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 10-Sep-21 |
| 837 | CHIKAL JARINGAN FIBER UTAMA, PT | 037/INV/CJFU/VIII-2021 | Rp 65,350,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 10-Sep-21 |
| 838 | CHIKAL JARINGAN FIBER UTAMA, PT | 038/INV/CJFU/VIII-2021 | Rp 14,100,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 10-Sep-21 |
| 839 | CHIKAL JARINGAN FIBER UTAMA, PT | 039/INV/CJFU/VIII-2021 | Rp 1,500,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 10-Sep-21 |
| 840 | Cipta Sarana Adikarya | 004/04/CSA-INV/MTI/VIII/2021 | Rp 9,670,152 | Infrastruktur backbone - Pekerjaan CME Collo | 10-Sep-21 |
| 841 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021414 | Rp 132,000,000 | Infrastruktur backbone - MIKROTIK CCR1072-1G-BS+ | 10-Sep-21 |
| 842 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021416 | Rp 202,150,000 | Infrastruktur backbone - ROUTERBOARD CCR1036-8G-2S+ | 10-Sep-21 |
| 843 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021427 | Rp 312,750,000 | Infrastruktur backbone - ROUTERBOARD CCR1009-7G-1C-1S+ | 10-Sep-21 |
| 844 | DHARMA BUDHI INDONESIA, PT | 38/DBI-INV/VIII/2021 | Rp 12,500,000 | Infrastruktur access - Pekerjaan OSP FTTX FAT | 10-Sep-21 |
| 845 | DHARMA BUDHI INDONESIA, PT | 39/DBI-INV/VIII/2021 | Rp 10,862,500 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 10-Sep-21 |
| 846 | DIRGANTARA CARGO INDONESIA,PT | 01632/INV-FNC/BCE-JKT/VII/21 | Rp 123,170,800 | Infrastruktur access - Supporting Material | 10-Sep-21 |
| 847 | DIRGANTARA CARGO INDONESIA,PT | 01633/INV-FNC/BCE-JKT/VII/21 | Rp 30,017,580 | Infrastruktur access - Supporting Material | 10-Sep-21 |
| 848 | DIRGANTARA CARGO INDONESIA,PT | 01634/INV-FNC/BCE-JKT/VII/21 | Rp 22,740,000 | Infrastruktur access - Supporting Material | 10-Sep-21 |
| 849 | DIRGANTARA CARGO INDONESIA,PT | 01635/INV-FNC/BCE-JKT/VII/21 | Rp 13,176,825 | Infrastruktur access - Supporting Material | 10-Sep-21 |
| 850 | GARUDA BAKTI SEJAHTERA, PT | INV2107015 | Rp 255,500,000 | Infrastruktur access - Material CORNING FAST CONNECTOR SC/UPC | 10-Sep-21 |
| 851 | GENESIS BERKAT USAHA, PT | 108/VIII/GBU/2021 | Rp 3,300,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 10-Sep-21 |
| 852 | GENESIS BERKAT USAHA, PT | 109/VIII/GBU/2021 | Rp 100,000 | Infrastruktur backbone - Pekerjaan OSP Area Bali | 10-Sep-21 |
| 853 | GENESIS BERKAT USAHA, PT | 110/VIII/GBU/2021 | Rp 730,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 10-Sep-21 |
| 854 | GENESIS BERKAT USAHA, PT | 111/VIII/GBU/2021 | Rp 40,515,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 10-Sep-21 |
| 855 | JAYA TECH INNOVASI, PT | 42/INV/JTI/VII/2021 | Rp 9,795,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 10-Sep-21 |
| 856 | JAYA TECH INNOVASI, PT | 43/INV/JTI/VII/2021 | Rp 7,200,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 10-Sep-21 |
| 857 | JAYA TECH INNOVASI, PT | 44/INV/JTI/VII/2021 | Rp 13,100,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 10-Sep-21 |
| 858 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103195 | Rp 46,080,000 | Infrastruktur backbone - Kabel FO ADSS AERIAL Type SM/D 12 Core | 10-Sep-21 |
| 859 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103292 | Rp 80,000,000 | Infrastruktur backbone - Material ADSS 24 Core | 10-Sep-21 |
| 860 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103293 | Rp 25,600,000 | Infrastruktur backbone - Material ADSS G652D Span 80 - 24 Core | 10-Sep-21 |
| 861 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103294 | Rp 204,800,000 | Infrastruktur backbone - Kabel 24 Core | 10-Sep-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|------------------------------------|-------------------------------------|---------------------|---|---------------|
| 862 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103295 | Rp 12,800,000 | Infrastruktur backbone - FO ADSS SM/D 24 Core | 10-Sep-21 |
| 863 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103429 | Rp 46,080,000 | Infrastruktur backbone - Kabel FO ADSS AERIAL Type SM/D 12 Core | 10-Sep-21 |
| 864 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103469 | Rp 168,960,000 | Infrastruktur backbone - Kabel FO ADSS AERIAL Type SM/D 12 Core | 10-Sep-21 |
| 865 | KUMA MITRA ANDALAN, PT | INV/201/VIII/KMA/21 | Rp 257,400,000 | Infrastruktur backbone - TP LINK WIFI EN20-F5 | 10-Sep-21 |
| 866 | MDT TOTAL SOLUTION, PT | 269/INV-MDT/VII/2021 | Rp 1,290,000 | Infrastruktur backbone - PATCH CORD LC/UPC-LC/UPC-SM-1M | 10-Sep-21 |
| 867 | MDT TOTAL SOLUTION, PT | 270/INV-MDT/VII/2021 | Rp 1,777,000 | Infrastruktur backbone - PATCH CORD LC/UPC-LC/UPC-DUPLEX-35M | 10-Sep-21 |
| 868 | MDT TOTAL SOLUTION, PT | 289/INV-MDT/VIII/2021 | Rp 2,100,000 | Infrastruktur backbone - Patchcord Duplex 40M dan 30M | 10-Sep-21 |
| 869 | MDT TOTAL SOLUTION, PT | 293/INV-MDT/VIII/2021 | Rp 450,000 | Infrastruktur backbone - CABLE-PATCH CORD SC/UPC-SC/UPC-SM-3M | 10-Sep-21 |
| 870 | MOGANA GEMILANG ABADI, PT | 001/MGA-INV/PROJ/VIII/2021 | Rp 19,260,000 | Infrastruktur access - Pekerjaan OSP FTTX FAT | 10-Sep-21 |
| 871 | MOIMSTONE DASAN INDONESIA, PT | 034/MDI/VIII/2021 | Rp 519,750,000 | Infrastruktur backbone - DASSAN ONT H 660 GW | 10-Sep-21 |
| 872 | MULTI ENGINEERING TECHNOLOGIES, CV | 004/FNC.000/IKR-METECH/JB-VIII/2021 | Rp 38,425,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 10-Sep-21 |
| 873 | MULTI ENGINEERING TECHNOLOGIES, CV | 005/FNC.000/IKR-METECH/JB-VIII/2021 | Rp 750,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 10-Sep-21 |
| 874 | MULTIPOLAR TECHNOLOGY, PT | 3018475 | Rp 698,000,000 | Infrastruktur backbone - Material Card Procera | 10-Sep-21 |
| 875 | NOKIA SOLUTIONS AND NETWORKS, PT | 1234017522 | Rp 1,225,541,504 | Infrastruktur backbone - Equipment & Service DWDM | 10-Sep-21 |
| 876 | NOKIA SOLUTIONS AND NETWORKS, PT | 1234018108 | Rp 105,325,898 | Infrastruktur access - Perangkat DWDM Mini & Service + | 10-Sep-21 |
| 877 | PRIMA TELEKOM INTERMEDIA, PT | 152/F/P/VIII/21 | Rp 1,012,468,000 | Infrastruktur backbone - Pekerjaan OSP ECI | 10-Sep-21 |
| 878 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/08/060 | Rp 48,025,000 | Infrastruktur backbone - Material Dead End Clamp 50 : 70, Rack Mounted OTB 96 Core dan Slack Hanger | 10-Sep-21 |
| 879 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/08/061 | Rp 40,000,000 | Infrastruktur access - Material ATION BOX SC-UPC ADAPTER | 10-Sep-21 |
| 880 | QONITECH, CV | QT/Inv/2021/0100 | Rp 90,000,000 | Infrastruktur backbone - SFP 10G/1550NM/80KM | 10-Sep-21 |
| 881 | QONITECH, CV | QT/Inv/2021/0101 | Rp 12,825,000 | Infrastruktur backbone - SFP BIDI 1.25G 20km 1550NM dan 1310NM | 10-Sep-21 |
| 882 | QONITECH, CV | QT/Inv/2021/0104 | Rp 39,000,000 | Infrastruktur backbone - SFP 10G/1310NM/10KM | 10-Sep-21 |
| 883 | QONITECH, CV | QT/Inv/2021/0105 | Rp 9,700,000 | Infrastruktur backbone - SFP BIDI 10G 10 KM 1270 dan 1330 | 10-Sep-21 |
| 884 | QUANTUM NUSATAMA, PT | 20210911 | Rp 365,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 10-Sep-21 |
| 885 | QUANTUM NUSATAMA, PT | 20210912 | Rp 150,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 10-Sep-21 |
| 886 | QUANTUM NUSATAMA, PT | 20210913 | Rp 300,000 | Infrastruktur backbone - Pekerjaan OSP Area Medan | 10-Sep-21 |
| 887 | QUANTUM NUSATAMA, PT | 20210914 | Rp 1,650,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 10-Sep-21 |
| 888 | QUANTUM NUSATAMA, PT | 20210935 | Rp 21,200,000 | Infrastruktur backbone - Pekerjaan OSP Area Jabodetabek | 10-Sep-21 |
| 889 | QUANTUM NUSATAMA, PT | 20210936 | Rp 160,950,000 | Infrastruktur access - Pekerjaan OSP Area Jabodetabek | 10-Sep-21 |
| 890 | QUANTUM NUSATAMA, PT | 20210937 | Rp 296,065,000 | Infrastruktur access - Pekerjaan OSP Area Jabodetabek | 10-Sep-21 |
| 891 | QUANTUM NUSATAMA, PT | 20210996 | Rp 27,525,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 10-Sep-21 |
| 892 | QUANTUM NUSATAMA, PT | 20210997 | Rp 4,500,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 10-Sep-21 |
| 893 | QUANTUM NUSATAMA, PT | 20210998 | Rp 730,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 10-Sep-21 |
| 894 | QUANTUM NUSATAMA, PT | 20210999 | Rp 7,802,500 | Infrastruktur access - Pekerjaan OSP Area Surabaya | 10-Sep-21 |
| 895 | QUANTUM NUSATAMA, PT | 20210988 | Rp 15,400,000 | Infrastruktur backbone - Pekerjaan OSP Area Jabodetabek | 10-Sep-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|---------------------------------|---------------------------------------|---------------------|---|---------------|
| 896 | QUANTUM NUSATAMA,PT | 20210989 | Rp 254,265,000 | Infrastruktur access - Pekerjaan OSP Area Jabodetabek | 10-Sep-21 |
| 897 | QUANTUM NUSATAMA,PT | 20210990 | Rp 142,200,000 | Infrastruktur access - Pekerjaan OSP Area Jabodetabek | 10-Sep-21 |
| 898 | QUANTUM NUSATAMA,PT | 20211074 | Rp 300,000 | Infrastruktur backbone - Pekerjaan OSP Area Medan | 10-Sep-21 |
| 899 | REXAUDIA SASADA SENTOSA, PT | 011/INV/INGUB/REX/VIII/2021 | Rp 220,319,400 | Infrastruktur access - Pekerjaan OSP- NIX Jatinegara Segment timur Ingub Jatinegara-Kramat Bunder Senen | 10-Sep-21 |
| 900 | RIZKY MIAN ABADI, PT | 156/RMA-MTI/VIII/2021 | Rp 315,099,195 | Infrastruktur backbone - Pekerjaan CME Shelter dan Vsat Dumai | 10-Sep-21 |
| 901 | SAMITRA NITYASA SAKTI, PT | 051/SNS-FIN/VIII/2021 | Rp 30,000,000 | Infrastruktur backbone - SFP 10G/1550NM/100KM | 10-Sep-21 |
| 902 | SOLUSI MITRA TAMA,PT | 1341/SMT/142853/MORATEL/I/290721(100) | Rp 7,470,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 10-Sep-21 |
| 903 | TOSAYAGI, PT | INV-PO143473 | Rp 361,350,000 | Infrastruktur access - Module Rectifier Eaton APR48 ES 2000W | 10-Sep-21 |
| 904 | TOSAYAGI, PT | INV-PO143498 | Rp 52,550,000 | Infrastruktur backbone - Pengadaan AC Area UJB | 10-Sep-21 |
| 905 | TOSAYAGI, PT | INV-PO143567 | Rp 105,100,000 | Infrastruktur backbone - AC Daikin 2 PK dan Pipa Sumatera dan JABO | 10-Sep-21 |
| 906 | XYCON, CV | 033/INV/XC/21 | Rp 3,145,880 | Infrastruktur access - Kebutuhan Perbaikan Site Salatiga | 10-Sep-21 |
| 907 | YANGTZE OPTIC INDONESIA,PT | YOI/AR/SI/V/21/383 | Rp 211,200,000 | Infrastruktur backbone - FO Cable ADSS Aerial Type SM/D 12 Core | 10-Sep-21 |
| 908 | YANGTZE OPTIC INDONESIA,PT | YOI/AR/SI/VI/21/448 | Rp 403,200,000 | Infrastruktur backbone - Kabel ADSS 12 Core | 10-Sep-21 |
| 909 | ZTT CABLE INDONESIA, PT | 013/ZTTcable/Sales/VIII/21 | Rp 126,000,000 | Infrastruktur backbone - Material Cable ADSS G652D SPAN 80-24 CORE | 10-Sep-21 |
| 910 | ZTT CABLE INDONESIA, PT | 014/ZTTcable/Sales/VIII/21 | Rp 151,200,000 | Infrastruktur backbone - Material Cable ADSS G652D SPAN 80 - 24 Core | 10-Sep-21 |
| 911 | MITRA SINERGI TELEMATIKA,PT | 013/INV/MST/VI/II/2021 | Rp 777,510 | Infrastruktur backbone - Pekerjaan Civil Support AWS | 13-Sep-21 |
| 912 | MITRA SINERGI TELEMATIKA,PT | 035/INV/MST/VI/II/2021 | Rp 43,237,980 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 13-Sep-21 |
| 913 | MITRA SINERGI TELEMATIKA,PT | 013/INV/MST/VI/II/2021 | Rp 140,222,490 | Infrastruktur backbone - Pekerjaan Civil Support AWS | 15-Sep-21 |
| 914 | MITRA SINERGI TELEMATIKA,PT | 006/INV/MST/VI/II/2021 | Rp 144,000,000 | Infrastruktur access - Pekerjaan Additional FAT | 15-Sep-21 |
| 915 | MITRA SINERGI TELEMATIKA,PT | 009/INV/MST/VI/II/2021 | Rp 136,500,000 | Infrastruktur backbone - Pekerjaan OSP Support URC Civil Team 1,2 dan 3 | 15-Sep-21 |
| 916 | MITRA SINERGI TELEMATIKA,PT | 041/INV/MST/VI/I/2021 | Rp 25,610,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 15-Sep-21 |
| 917 | MITRA SINERGI TELEMATIKA,PT | 042/INV/MST/VI/I/2021 | Rp 15,508,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 15-Sep-21 |
| 918 | MITRA SINERGI TELEMATIKA,PT | 043/INV/MST/VI/I/2021 | Rp 10,425,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 15-Sep-21 |
| 919 | MITRA SINERGI TELEMATIKA,PT | 045/INV/MST/VI/I/2021 | Rp 7,300,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 15-Sep-21 |
| 920 | MITRA SINERGI TELEMATIKA,PT | 010/INV/MST/VI/II/2021 | Rp 141,000,000 | Infrastruktur backbone - Pekerjaan OSP Support URC Civil Team 1,2 dan 3 | 15-Sep-21 |
| 921 | MITRA SINERGI TELEMATIKA,PT | 011/INV/MST/VI/II/2021 | Rp 141,000,000 | Infrastruktur backbone - Pekerjaan OSP Support URC Civil Team 1,2 dan 3 | 15-Sep-21 |
| 922 | MITRA SINERGI TELEMATIKA,PT | 012/INV/MST/VI/II/2021 | Rp 141,000,000 | Infrastruktur backbone - Pekerjaan OSP Support URC Civil Team 1,2 dan 3 | 15-Sep-21 |
| 923 | MITRA SINERGI TELEMATIKA,PT | 014/INV/MST/VI/II/2021 | Rp 141,000,000 | Infrastruktur backbone - Pekerjaan OSP Support URC Civil Team 1,2 dan 3 | 15-Sep-21 |
| 924 | MITRA SINERGI TELEMATIKA,PT | 025/INV/MST/VI/II/2021 | Rp 2,250,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 15-Sep-21 |
| 925 | MITRA SINERGI TELEMATIKA,PT | 026/INV/MST/VI/II/2021 | Rp 1,500,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 15-Sep-21 |
| 926 | MITRA SINERGI TELEMATIKA,PT | 029/INV/MST/VI/II/2021 | Rp 4,100,000 | Infrastruktur backbone - Pekerjaan OSP Area Bekasi | 15-Sep-21 |
| 927 | MITRA SINERGI TELEMATIKA,PT | 030/INV/MST/VI/II/2021 | Rp 300,000 | Infrastruktur backbone - Pekerjaan OSP Area Pontianak | 15-Sep-21 |
| 928 | MITRA SINERGI TELEMATIKA,PT | 031/INV/MST/VI/II/2021 | Rp 800,000 | Infrastruktur backbone - Pekerjaan OSP Area Pangkal Pinang | 15-Sep-21 |
| 929 | MITRA SINERGI TELEMATIKA,PT | 032/INV/MST/VI/II/2021 | Rp 600,000 | Infrastruktur backbone - Pekerjaan OSP Area Medan | 15-Sep-21 |
| 930 | MITRA SINERGI TELEMATIKA,PT | 033/INV/MST/VI/II/2021 | Rp 17,600,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 15-Sep-21 |
| 931 | MITRA SINERGI TELEMATIKA,PT | 034/INV/MST/VI/II/2021 | Rp 4,000,000 | Infrastruktur backbone - Pekerjaan OSP Area Bogor | 15-Sep-21 |
| 932 | Norddeutsche Seekabelwerke GmbH | 196000160 | Rp 8,275,608,719 | Infrastruktur backbone - Submarine Cable Stock | 16-Sep-21 |
| 933 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2107/00310 | Rp 395,700,350 | Infrastruktur backbone - Pekerjaan OSP Untuk Medan - Dumai Segment Ujung Tanjung - Dumai | 17-Sep-21 |
| 934 | QUANTUM NUSATAMA,PT | 20211259 | Rp 83,048,394 | Infrastruktur backbone - Pekerjaan OSP untuk Serang - Anyer (Site Kramat Watu-site Anyer) | 17-Sep-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|---|----------------------------------|---------------------|---|---------------|
| 935 | BERKAT DWI KURNIA, PT | 038/IX/BDK-MTI/2021 | Rp 247,080,000 | Infrastruktur backbone - Handhole Type 1 dan Type 3 | 17-Sep-21 |
| 936 | GARUDA CITRA PERSADA, PT | 20210026 | Rp 1,043,800,000 | Infrastruktur backbone - Tiang 7M dan Tiang 9M | 17-Sep-21 |
| 937 | GARUDA CITRA PERSADA, PT | 20210028 | Rp 311,482,500 | Infrastruktur backbone - Tiang 7M dan Tiang 9M | 17-Sep-21 |
| 938 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2107/00312 | Rp 582,463,500 | Infrastruktur backbone - Pekerjaan OSP Untuk Medan - Dumai Segment Rohil - Ujung Tanjung | 17-Sep-21 |
| 939 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2108/00330 | Rp 979,521,364 | Infrastruktur access - Pekerjaan CME New Building Branch Office Pangkal Pinang | 17-Sep-21 |
| 940 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2108/00338 | Rp 148,642,620 | Infrastruktur backbone - Additional Cost Pekerjaan OSP (Link 5A-ILA) | 17-Sep-21 |
| 941 | SUPER TATA RAYA STEEL, PT | 010.003-21.98935967 | Rp 427,772,475 | Infrastruktur backbone - Tiang Pipa Besi 7m Tebal 4" dan Tiang Pipa Besi 7m Tebal 3" | 17-Sep-21 |
| 942 | BERCA HARDAYAPERKASA, PT | 219181 | Rp 6,080,000,000 | Infrastruktur backbone - Access Management Untuk NOC | 17-Sep-21 |
| 943 | BERKAT DWI KURNIA, PT | 037/VIII/BDK-MTI/2021 | Rp 788,053,361 | Infrastruktur backbone - Material U-Ditch K350 | 17-Sep-21 |
| 944 | FIRYA ANDAKA PROMOSINDO, PT | 333/MTI/FAP/VII I/21 | Rp 25,000,000 | Infrastruktur backbone - Instalasi Jaringan Wifi | 17-Sep-21 |
| 945 | FIRYA ANDAKA PROMOSINDO, PT | 334/MTI/FAP/VII I/21 | Rp 14,000,000 | Infrastruktur backbone - Instalasi Jaringan Wifi | 17-Sep-21 |
| 946 | GARUDA CITRA PERSADA, PT | 20210015 | Rp 71,017,500 | Infrastruktur backbone - Pole 7m | 17-Sep-21 |
| 947 | GARUDA CITRA PERSADA, PT | 20210017 | Rp 66,250,000 | Infrastruktur backbone - Pole 7m | 17-Sep-21 |
| 948 | GARUDA CITRA PERSADA, PT | 20210018 | Rp 35,572,500 | Infrastruktur backbone - Pole 7m | 17-Sep-21 |
| 949 | GARUDA CITRA PERSADA, PT | 20210022 | Rp 33,125,000 | Infrastruktur backbone - Pole 7m | 17-Sep-21 |
| 950 | GARUDA CITRA PERSADA, PT | 20210023 | Rp 99,375,000 | Infrastruktur backbone - Pole 7m | 17-Sep-21 |
| 951 | GARUDA CITRA PERSADA, PT qq JIG NUSANTARA PERSADA, PT | 20210025 | Rp 70,815,500 | Infrastruktur backbone - Pole 7m | 17-Sep-21 |
| 952 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2107/00315 | Rp 90,623,500 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Sep-21 |
| 953 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2108/00337 | Rp 92,413,500 | Infrastruktur backbone - Pekerjaan OSP Segment Alor | 17-Sep-21 |
| 954 | KAWASAN LINTAS BIRU DIGITAL, PT | 04/INV/OTC/VIII /2021 | Rp 31,060,500 | Infrastruktur backbone - Pekerjaan OSP di Area MM2100 | 17-Sep-21 |
| 955 | KERETA API INDONESIA (PERSERO), PT | B040010210001895 | Rp 560,000,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 17-Sep-21 |
| 956 | KUMA MITRA ANDALAN, PT | INV/217/VIII/KM A/21 | Rp 257,400,000 | Infrastruktur backbone - TP LINK WIFI EN020-F5 | 17-Sep-21 |
| 957 | LOT GLOBAL INTEGRASI, PT | 0042/INV-LOGIN/VIII/2021 | Rp 210,000,000 | Infrastruktur access - Material Juniper Backbone MTI | 17-Sep-21 |
| 958 | QUANTUM NUSATAMA,PT | 20211155 | Rp 3,900,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 17-Sep-21 |
| 959 | QUANTUM NUSATAMA,PT | 20211156 | Rp 300,000 | Infrastruktur backbone - Pekerjaan OSP Area Medan | 17-Sep-21 |
| 960 | QUANTUM NUSATAMA,PT | 20211157 | Rp 365,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 17-Sep-21 |
| 961 | QUANTUM NUSATAMA,PT | 20211178 | Rp 25,485,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 17-Sep-21 |
| 962 | QUANTUM NUSATAMA,PT | 20211258 | Rp 299,118,000 | Infrastruktur backbone - Pekerjaan OSP Improvement BSD-Balaraja sub segment NOC BSD-Simas Cikokol | 17-Sep-21 |
| 963 | RUSLI VINILON SAKTI, PT | 76842743 | Rp 30,448,000 | Infrastruktur backbone - Material HDPE 40/34 dan HDPE 50/42 | 17-Sep-21 |
| 964 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2108/00343 | Rp 342,757,445 | Infrastruktur backbone - Pekerjaan OSP East Java Jember & Situbondo | 24-Sep-21 |
| 965 | OXYGEN MULTIMEDIA INDONESIA,PT | 11026 | Rp 9,931,709 | Infrastruktur access - Pekerjaan OSP customer | 24-Sep-21 |
| 966 | PERSADA NUSANTARA STEEL, PT | SO006278/86768420/VIII/21/009225 | Rp 359,575,986 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 4" dan Tiang 7 meter Pipa Besi 3" | 24-Sep-21 |
| 967 | QUANTUM NUSATAMA,PT | 20211259 | Rp 816,758,556 | Infrastruktur backbone - Pekerjaan OSP untuk Serang - Anyer (Site Kramat Watu-site Anyer) | 24-Sep-21 |
| 968 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2108/00333 | Rp 360,905,171 | Infrastruktur access - Pekerjaan Interior,Exterior dan Furniture, Pengadaan Renovasi Branch Pangkal Pinang | 24-Sep-21 |
| 969 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2108/00339 | Rp 107,680,350 | Infrastruktur access - Pengadaan Kebutuhan Electronic, Housekeeping dan Warehouse Renovasi Branch Labuan Bajo | 24-Sep-21 |
| 970 | PRIMA TELEKOM INTERMEDIA, PT | 195/F/P/IX/21 | Rp 7,721,712,800 | Infrastruktur backbone - Pembelian Equipment & Service Upgrade 3.6T | 24-Sep-21 |
| 971 | GARUDA CITRA PERSADA, PT | 20210020 | Rp 48,450,000 | Infrastruktur backbone - Pole 7m | 24-Sep-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|---------------------------------|----------------------------------|---------------------|--|---------------|
| 972 | GARUDA CITRA PERSADA, PT | 20210030 | Rp 99,375,000 | Infrastruktur backbone - Pole 7m | 24-Sep-21 |
| 973 | GARUDA CITRA PERSADA, PT | 20210031 | Rp 132,500,000 | Infrastruktur backbone - Pole 7m | 24-Sep-21 |
| 974 | GARUDA CITRA PERSADA, PT | 20210032 | Rp 63,750,000 | Infrastruktur backbone - Pole 7m | 24-Sep-21 |
| 975 | GARUDA CITRA PERSADA, PT | 20210034 | Rp 30,210,000 | Infrastruktur backbone - Pole 7m | 24-Sep-21 |
| 976 | GARUDA CITRA PERSADA, PT | 20210036 | Rp 30,727,500 | Infrastruktur backbone - Pole 7m | 24-Sep-21 |
| 977 | GARUDA CITRA PERSADA, PT | 20210037 | Rp 116,997,500 | Infrastruktur backbone - Pole 7m | 24-Sep-21 |
| 978 | GARUDA CITRA PERSADA, PT | 20210039 | Rp 1,912,500 | Infrastruktur backbone - Pole 7m | 24-Sep-21 |
| 979 | GARUDA CITRA PERSADA, PT | 20210041 | Rp 75,730,000 | Infrastruktur backbone - Pole 7m | 24-Sep-21 |
| 980 | GARUDA CITRA PERSADA, PT | 20210044 | Rp 21,675,000 | Infrastruktur backbone - Pole 7m | 24-Sep-21 |
| 981 | GARUDA CITRA PERSADA, PT | 20210045 | Rp 119,250,000 | Infrastruktur backbone - Pole 7m | 24-Sep-21 |
| 982 | GARUDA CITRA PERSADA, PT | 20210048 | Rp 75,047,500 | Infrastruktur backbone - Pole 7m | 24-Sep-21 |
| 983 | GENESIS BERKAT USAHA, PT | 138/VIII/GBU/2021 | Rp 1,770,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 24-Sep-21 |
| 984 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103532 | Rp 382,720,000 | Infrastruktur backbone - Material Kabel FO Aerial ADSS 48 Core (4T) | 24-Sep-21 |
| 985 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103598 | Rp 46,080,000 | Infrastruktur backbone - Kabel FO ADSS AERIAL Type SM/D 12 Core | 24-Sep-21 |
| 986 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103599 | Rp 382,720,000 | Infrastruktur backbone - Kabel FO Aerial ADSS 48 Core (4T) | 24-Sep-21 |
| 987 | JEMBO CABLE COMPANY Tbk, PT | SAR/22110877A | Rp 27,300,000 | Infrastruktur backbone - Kabel GO Duct 48C/4T | 24-Sep-21 |
| 988 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2108/00344 | Rp 250,000,000 | Infrastruktur access - Pekerjaan CME Branch Office Labuan Bajo | 24-Sep-21 |
| 989 | JIG NUSANTARA PERSADA,PT | Inv.21191 | Rp 7,122,800 | Infrastruktur backbone - Pekerjaan OSP Central Java Salatiga RPT_000008_Rep.Getasan-<>0_Salatiga Utara <> SMG-01N801_Tegalrejo | 24-Sep-21 |
| 990 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2108/00352 | Rp 618,243,790 | Infrastruktur backbone - Pekerjaan OSP Segment Palembang-Jambi Sub Segment Sri Gunung-Bayung Lensis | 24-Sep-21 |
| 991 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2108/00353 | Rp 577,681,656 | Infrastruktur backbone - Pekerjaan OSP Segment Palembang-Jambi Sub Segment Bayung Lensis-Pandearang | 24-Sep-21 |
| 992 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2108/00342 | Rp 345,878,400 | Infrastruktur backbone - Pekerjaan OSP East Java Jember & Situbondo Seg sumber sari - kali tapen | 24-Sep-21 |
| 993 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2108/00357 | Rp 75,750,000 | Infrastruktur backbone - Pekerjaan OSP Link 5A-ILA | 24-Sep-21 |
| 994 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018219 | Rp 82,000,000 | Infrastruktur backbone - Equipment & Service DWDM Medan | 24-Sep-21 |
| 995 | PERSADA NUSANTARA STEEL, PT | SO006263/86768485/VIII/21/009415 | Rp 281,975,400 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 4" | 24-Sep-21 |
| 996 | PERSADA NUSANTARA STEEL, PT | SO006263/86768519/VIII/21/009414 | Rp 244,027,000 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 3" | 24-Sep-21 |
| 997 | PERSADA NUSANTARA STEEL, PT | SO006278/86768256/VIII/21/009223 | Rp 242,860,100 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 4" dan Tiang 7 meter Pipa Besi 3" | 24-Sep-21 |
| 998 | PERSADA NUSANTARA STEEL, PT | SO006278/86768458/VIII/21/009406 | Rp 248,999,331 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 4" dan Tiang 7 meter Pipa Besi 3" | 24-Sep-21 |
| 999 | PERSADA NUSANTARA STEEL, PT | SO006278/86768481/VIII/21/009224 | Rp 201,994,450 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 4" dan Tiang 7 meter Pipa Besi 3" | 24-Sep-21 |
| 1000 | PERSADA NUSANTARA STEEL, PT | SO006263/86768544/VIII/21/009410 | Rp 255,750,404 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 4" dan Tiang 7 meter Pipa Besi 3" | 24-Sep-21 |
| 1001 | QUAD LINK, PT | QLK/IX/21/045 | Rp 8,850,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 24-Sep-21 |
| 1002 | QUANTUM NUSATAMA,PT | 20211300 | Rp 150,000,000 | Infrastruktur access - Material Aerial Drop Cable Single Mode G.657A 2 Core | 24-Sep-21 |
| 1003 | RUSLI VINILON SAKTI, PT | 70083915 | Rp 38,400,000 | Infrastruktur backbone - Material Subduct HDPE 50/42 | 24-Sep-21 |
| 1004 | RUSLI VINILON SAKTI, PT | 70083924 | Rp 219,120,000 | Infrastruktur backbone - Material HDPE 40/34 | 24-Sep-21 |
| 1005 | RUSLI VINILON SAKTI, PT | 70083926 | Rp 66,400,000 | Infrastruktur backbone - Material HDPE 40/34 | 24-Sep-21 |
| 1006 | RUSLI VINILON SAKTI, PT | 70084064 | Rp 3,200,000 | Infrastruktur backbone - Material Subduct HDPE 50/42 | 24-Sep-21 |
| 1007 | RUSLI VINILON SAKTI, PT | 70084065 | Rp 88,976,000 | Infrastruktur backbone - Material HDPE 40/34 | 24-Sep-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|---|--------------------------------------|---------------------|--|---------------|
| 1008 | RUSLI VINILON SAKTI, PT | 70083755 | Rp 18,560,000 | Infrastruktur backbone - Material HDPE 32/27 | 24-Sep-21 |
| 1009 | RUSLI VINILON SAKTI, PT | 70083756 | Rp 69,600,000 | Infrastruktur backbone - Material HDPE 32/27 | 24-Sep-21 |
| 1010 | RUSLI VINILON SAKTI, PT | 70083757 | Rp 13,920,000 | Infrastruktur backbone - Material HDPE 32/27 | 24-Sep-21 |
| 1011 | RUSLI VINILON SAKTI, PT | 70083758 | Rp 81,200,000 | Infrastruktur backbone - Material HDPE 32/27 | 24-Sep-21 |
| 1012 | RUSLI VINILON SAKTI, PT | 70083768 | Rp 2,560,000 | Infrastruktur backbone - Material HDPE 50/42 | 24-Sep-21 |
| 1013 | RUSLI VINILON SAKTI, PT | 70083769 | Rp 71,520,000 | Infrastruktur backbone - Material HDPE 40/34 dan HDPE 50/42 | 24-Sep-21 |
| 1014 | SOLUSI MITRA TAMA, PT | 1374/SMT/132976/MORATEL/II/240821(5) | Rp 1,573,250 | Infrastruktur backbone - Pekerjaan OSP Tline | 24-Sep-21 |
| 1015 | SUPER TATA RAYA STEEL, PT | 010.003-21.98935980 | Rp 744,322,033 | Infrastruktur backbone - Tiang Pipa Besi 9m Tebal 4" dan Tiang Pipa Besi 9m Tebal 3" | 24-Sep-21 |
| 1016 | COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT | SI-000964_21 | Rp 441,600,000 | Infrastruktur backbone - Cable Multi Purpose Composite With Copper Conductor 4x6 G654 B | 27-Sep-21 |
| 1017 | ADHITYA MANDIRI PRATAMA. PT | FA-202108-00942 | Rp 9,900,000 | Infrastruktur backbone - PATCH CORD SC/UPC-SC/UPC-SM-15M | 27-Sep-21 |
| 1018 | ADHITYA MANDIRI PRATAMA. PT | FA-202108-00960 | Rp 47,260,000 | Infrastruktur backbone - Pengadaan Networking NDC Batam Untuk | 27-Sep-21 |
| 1019 | Arthan Nusa Sentosa | INV21/ANS08/0007 | Rp 150,000,000 | Infrastruktur access - Material DROP CABLE SINGLE MODE G.657A 2 CORE | 27-Sep-21 |
| 1020 | Arthan Nusa Sentosa | INV21/ANS08/0008 | Rp 115,600,000 | Infrastruktur access - Material FAST CONNECTOR SC/UPC | 27-Sep-21 |
| 1021 | Arthan Nusa Sentosa | INV21/ANS08/0009 | Rp 60,000,000 | Infrastruktur access - Material ation Box SC-UPC ADAPTER | 27-Sep-21 |
| 1022 | Arthan Nusa Sentosa | INV21/ANS08/0010 | Rp 38,500,000 | Infrastruktur backbone - Material FIBER OPTIC CLOSURE 12 CORE (INLAND) | 27-Sep-21 |
| 1023 | ATRIA POWERINDO ABADI, PT | 005.001/INV/AP A/VIII/2021 | Rp 19,730,000 | Infrastruktur backbone - Pekerjaan OSP Swap icon to kabel MTI (Jkt Irigasi - Bekasi Utara 1) JABODETABEK | 27-Sep-21 |
| 1024 | CAHAYA ABADI, TOKO | EXS/04082021/SI/0001 | Rp 69,900,000 | Infrastruktur backbone - CABLE POWER NYHYH 4 x 25 MM | 27-Sep-21 |
| 1025 | CAHAYA ABADI, TOKO | EXS/13082021/POS/P1-0001 | Rp 55,800,000 | Infrastruktur backbone - CABLE POWER NYAF 1x25 MM | 27-Sep-21 |
| 1026 | CAHAYA ABADI, TOKO | EXS/16082021/SI/0002 | Rp 55,800,000 | Infrastruktur backbone - Kabel NYAF 1x25 mm | 27-Sep-21 |
| 1027 | CAHAYA ABADI, TOKO | EXS/16082021/SI/0003 | Rp 28,473,200 | Infrastruktur access - Material ME & OLT ZTE 2021 | 27-Sep-21 |
| 1028 | CAHAYA ABADI, TOKO | EXS/16082021/SI/0004 | Rp 16,999,200 | Infrastruktur backbone - Material Rectifier Dongah to Rectifier New Design SITE NDC Surabaya | 27-Sep-21 |
| 1029 | CAHAYA ABADI, TOKO | EXS/19082021/SI/0009 | Rp 142,987,000 | Infrastruktur backbone - Material ME Project Upgrade Rectifier Wisma Dharmala | 27-Sep-21 |
| 1030 | CAKRAWALA ENERGI NUSANTARA, PT | INV/067/FO-MOR/CENTRA/III/2021 | Rp 14,645,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1031 | CAKRAWALA ENERGI NUSANTARA, PT | INV/080/FO-MOR/CENTRA/IX/2021 | Rp 3,850,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1032 | CAKRAWALA ENERGI NUSANTARA, PT | INV/081/FO-MOR/CENTRA/IX/2021 | Rp 2,520,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1033 | CAKRAWALA ENERGI NUSANTARA, PT | INV/083/FO-MOR/CENTRA/IX/2021 | Rp 14,500,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1034 | CHIKAL JARINGAN FIBER UTAMA, PT | 040/INV/CJFU/VIII-2021 | Rp 86,200,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Sep-21 |
| 1035 | CHIKAL JARINGAN FIBER UTAMA, PT | 041/INV/CJFU/VIII-2021 | Rp 1,500,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta | 27-Sep-21 |
| 1036 | CHIKAL JARINGAN FIBER UTAMA, PT | 042/INV/CJFU/IX/2021 | Rp 18,750,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Sep-21 |
| 1037 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021433 | Rp 264,000,000 | Infrastruktur backbone - MIKROTIK CCR1072-1G-8S+ Material | 27-Sep-21 |
| 1038 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021434 | Rp 14,400,000 | Infrastruktur backbone - Pengadaan CCR2004, CCR354-48G-4S+2Q+RM | 27-Sep-21 |
| 1039 | DHARMA BUDHI INDONESIA, PT | 41/DBI-INV/VIII/2021 | Rp 30,305,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1040 | DHARMA BUDHI INDONESIA, PT | 42/DBI-INV/VIII/2021 | Rp 5,750,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1041 | DHARMA BUDHI INDONESIA, PT | 43/DBI-INV/VIII/2021 | Rp 10,000,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|------------------------------------|-----------------------------|---------------------|--|---------------|
| 1042 | DHARMA BUDHI INDONESIA, PT | 44/DBI-INV/IX/2021 | Rp 206,073,000 | Infrastruktur access - Pekerjaan OSP Restorasi Kabel Backup | 27-Sep-21 |
| 1043 | GARUDA BAKTI SEJAHTERA, PT | 2108023 | Rp 18,250,000 | Infrastruktur access - Material CORNING FAST CONNECTOR SC/UPC | 27-Sep-21 |
| 1044 | GARUDA BAKTI SEJAHTERA, PT | INV2108027 | Rp 164,250,000 | Infrastruktur access - Material CORNING FAST CONNECTOR SC/UPC | 27-Sep-21 |
| 1045 | GLOBAL SUKSES BERSAMA,PT | 001.8544/INV/G SB/VIII/2021 | Rp 3,140,000 | Infrastruktur backbone - Material CRS125-24G-1S-2HnD | 27-Sep-21 |
| 1046 | GLOBAL SUKSES BERSAMA,PT | 001.8546/INV/G SBVIII/2021 | Rp 30,000,000 | Infrastruktur backbone - Material AP Mikrotik RBcapGi-SacD2nD Cap AC Ceiling Wireless Indoor | 27-Sep-21 |
| 1047 | GRAHA SUMBER PRIMA ELEKTRONIK, PT | 208221 | Rp 168,116,000 | Infrastruktur backbone - Material Rectifier APS 12 New Design Site Pandearang Jambi | 27-Sep-21 |
| 1048 | GRAHA SUMBER PRIMA ELEKTRONIK, PT | 208222 | Rp 175,316,500 | Infrastruktur backbone - Material Rectifier APS 12 New Design Site MSC Pekanbaru | 27-Sep-21 |
| 1049 | HALILINTAR LINTAS SEMESTA, PT | HI-146/MTI/VII/21 | Rp 3,600,000 | Infrastruktur access - Cleaver CT06 FOC Bajanusa Area Bandung | 27-Sep-21 |
| 1050 | HALILINTAR LINTAS SEMESTA, PT | HI-147/MTI/VII/21 | Rp 19,650,000 | Infrastruktur backbone - Material Splicer 70S+ S/N M3KM2ZREOWYBYXFH Area Bandung | 27-Sep-21 |
| 1051 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/21 08/00350 | Rp 247,800,000 | Infrastruktur backbone - Pekerjaan CME Ruang Data Center II Graha 9 | 27-Sep-21 |
| 1052 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/08/015 | Rp 274,324,000 | Infrastruktur backbone - Material Rectifier APS12 New Design Site Pekanbaru | 27-Sep-21 |
| 1053 | KARYA MANDIRI JAYA, CV | 001/KMJ/Agustus/2021 | Rp 52,000,000 | Infrastruktur access - Pekerjaan OSP Tanjung Pandan | 27-Sep-21 |
| 1054 | KARYA MANDIRI JAYA, CV | 002/KMJ/Agustus/2021 | Rp 52,000,000 | Infrastruktur access - Pekerjaan OSP Tanjung Pandan | 27-Sep-21 |
| 1055 | LOT GLOBAL INTEGRASI, PT | 0045/INV-LOGIN/VIII/2021 | Rp 210,000,000 | Infrastruktur access - Juniper kebutuhan Backbone MTI | 27-Sep-21 |
| 1056 | MITRA SINERGI TELEMATIKA,PT | 007/INV/MST/VI II/2021 | Rp 36,000,000 | Infrastruktur access - Pekerjaan Civil Additional FAT FTTX Enterprise | 27-Sep-21 |
| 1057 | MITRA SINERGI TELEMATIKA,PT | 008/INV/MST/VI II/2021 | Rp 25,000,000 | Infrastruktur access - Pekerjaan Jointing Additional FAT FTTX Enterprise | 27-Sep-21 |
| 1058 | MITRA SINERGI TELEMATIKA,PT | 024/INV/MST/VI II/2021 | Rp 3,000,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 27-Sep-21 |
| 1059 | MITRA SINERGI TELEMATIKA,PT | 015/INV/MST/VI II/2021 | Rp 26,430,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Sep-21 |
| 1060 | MITRA SINERGI TELEMATIKA,PT | 016/INV/MST/VI II/2021 | Rp 15,930,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 27-Sep-21 |
| 1061 | MITRA SINERGI TELEMATIKA,PT | 017/INV/MST/VI II/2021 | Rp 25,270,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 27-Sep-21 |
| 1062 | MITRA SINERGI TELEMATIKA,PT | 018/INV/MST/VI II/2021 | Rp 13,290,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 27-Sep-21 |
| 1063 | MITRA SINERGI TELEMATIKA,PT | 020/INV/MST/VI II/2021 | Rp 36,090,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 27-Sep-21 |
| 1064 | MITRA SINERGI TELEMATIKA,PT | 022/INV/MST/VI II/2021 | Rp 27,150,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 27-Sep-21 |
| 1065 | MITRA SINERGI TELEMATIKA,PT | 036/INV/MST/VI II/2021 | Rp 9,750,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Sep-21 |
| 1066 | MITRASURYA USAHA GLOBAL, PT | 0065/MUG-2021 | Rp 90,000,000 | Infrastruktur backbone - CABLE ELECTRICAL FOR CLOCKING 750HM | 27-Sep-21 |
| 1067 | MOGANA GEMILANG ABADI, PT | 002/MGA-INV/PROJ/VIII/2021 | Rp 17,650,000 | Infrastruktur access - Pekerjaan OSP FTTX | 27-Sep-21 |
| 1068 | MULIA KARYA TEKNOLOGI, PT | 017/Inv-MKT/VIII/2021 | Rp 377,520,000 | Infrastruktur backbone - Pekerjaan OSP Area Bandung (Kabupaten Bandung) | 27-Sep-21 |
| 1069 | NEORA INFRASTRUCTURE INDONESIA, PT | 21602 | Rp 200,000 | Infrastruktur backbone - Pekerjaan OSP Area Medan | 27-Sep-21 |
| 1070 | NEORA INFRASTRUCTURE INDONESIA, PT | 21603 | Rp 20,450,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Sep-21 |
| 1071 | NEORA INFRASTRUCTURE INDONESIA, PT | 21604 | Rp 200,000 | Infrastruktur backbone - Pekerjaan OSP Area Medan | 27-Sep-21 |
| 1072 | NEORA INFRASTRUCTURE INDONESIA, PT | 21605 | Rp 1,400,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Sep-21 |
| 1073 | NEORA INFRASTRUCTURE INDONESIA, PT | 21607 | Rp 200,000 | Infrastruktur backbone - Pekerjaan OSP Area Medan | 27-Sep-21 |
| 1074 | NEORA INFRASTRUCTURE INDONESIA, PT | 21608 | Rp 20,650,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Sep-21 |
| 1075 | NEORA INFRASTRUCTURE INDONESIA, PT | 21609 | Rp 20,450,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Sep-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|---------------------------------|----------------------------|---------------------|---|---------------|
| 1076 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018412 | Rp 323,297,375 | Infrastruktur backbone - Protection Inner Singapore Improvement | 27-Sep-21 |
| 1077 | NOVERTEL SINERGI PRATAMA,PT | 0057/NSP/INV/VIII/2021 | Rp 25,600,000 | Infrastruktur backbone - Material OTB 48c Brand NWC Improvement Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, Sri Gunung - Bayung Lencir, ... | 27-Sep-21 |
| 1078 | PALCO ADITYA MANDIRI,PT | 21-INV-008006 | Rp 15,177,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1079 | PANDETEL UTAMA MANDIRI, PT | 027/PUM-INV/PROJ/VIII/2021 | Rp 34,538,200 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1080 | PANDETEL UTAMA MANDIRI, PT | 028/PUM-INV/PROJ/VIII/2021 | Rp 22,623,300 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1081 | PANDETEL UTAMA MANDIRI, PT | 029/PUM-INV/PROJ/VIII/2021 | Rp 16,000,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1082 | PANDETEL UTAMA MANDIRI, PT | 030/PUM-INV/PROJ/VIII/2021 | Rp 17,800,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1083 | PRAMUTJIPTA SEHATI, PT | 264/PTPS/INV/VIII/2021 | Rp 83,735,690 | Infrastruktur access - Pekerjaan Addwork Renovasi Branch Pontianak | 27-Sep-21 |
| 1084 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/08/129 | Rp 54,000,000 | Infrastruktur access - Material PATCHCORD SC/UPC-SC/APC-SM-10M | 27-Sep-21 |
| 1085 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/08/146 | Rp 225,050,000 | Infrastruktur backbone - Material Protection Sleeve , Splitter Distribusi 1:4 dan Fiber Optic Splice Closure 96 Core | 27-Sep-21 |
| 1086 | QONITECH, CV | QT/Inv/2021/0102 | Rp 18,400,000 | Infrastruktur backbone - SFP 1.25G 1310 10KM, SFP 1.25G 1550 10KM dan SFP 1.25G 1310 10KM | 27-Sep-21 |
| 1087 | RAHMAYUTI SARANA MANDIRI,PT | 020/INV-RSM/VIII/2021 | Rp 98,669,700 | Infrastruktur backbone - Pekerjaan Upgrade Daya PLN site Wates 7.7 KVA to 33 KVA SITE WATES | 27-Sep-21 |
| 1088 | RAHMAYUTI SARANA MANDIRI,PT | 021/INV-RSM/VIII/2021 | Rp 24,691,200 | Infrastruktur access - Upgrade Daya PLN site Palmerah 7.7 KVA to 16.5 KVA | 27-Sep-21 |
| 1089 | RAHMAYUTI SARANA MANDIRI,PT | 022/INV-RSM/VIII/2021 | Rp 31,341,200 | Infrastruktur access - Upgrade Daya PLN 7.7 KVA, 16.5 KVA site Grogol Petamburan | 27-Sep-21 |
| 1090 | RIZKY MIAN ABADI, PT | 151/RMA-MTI/VII/2021 | Rp 4,000,000 | Infrastruktur backbone - Pekerjaan OSP Area Bekasi dan Jakarta | 27-Sep-21 |
| 1091 | RIZKY MIAN ABADI, PT | 153/RMA-MTI/VIII/2021 | Rp 19,258,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1092 | RIZKY MIAN ABADI, PT | 154/RMA-MTI/VIII/2021 | Rp 16,765,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1093 | RIZKY MIAN ABADI, PT | 155/RMA-MTI/VIII/2021 | Rp 30,951,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1094 | RIZKY MIAN ABADI, PT | 160/RMA-MTI/IX/2021 | Rp 140,108,240 | Infrastruktur access - Pekerjaan OLT site Jati Murni - Bekasi | 27-Sep-21 |
| 1095 | RIZKY MIAN ABADI, PT | 157/RMA-MTI/IX/2021 | Rp 33,193,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Sep-21 |
| 1096 | SAHABAT INTI, CV | 34451750/FK/2021 | Rp 72,000,000 | Infrastruktur backbone - Kabel NYAF 1x35 MM (HITAM) | 27-Sep-21 |
| 1097 | SAMITRA GANTARI PRAWARA, PT | 062/SGP/INV/VIII/21 | Rp 333,946,736 | Infrastruktur access - Interior Branch Jambi | 27-Sep-21 |
| 1098 | SIAE MICROELETTRONIC A, PT | BP/0042/VIII/2021 | Rp 19,400,000 | Infrastruktur backbone - Activity of Repointing Antenna SD Link Matak - Jemaja | 27-Sep-21 |
| 1099 | SIAE MICROELETTRONIC A, PT | BP/0041/VIII/2021 | Rp 24,360,000 | Infrastruktur access - SIAE untuk support NOC | 27-Sep-21 |
| 1100 | SIAE MICROELETTRONIC A, PT | I/0030/VIII/2021 | Rp 40,600,000 | Infrastruktur access - SIAE untuk support NOC | 27-Sep-21 |
| 1101 | SINAR SURYA KOMINDO, PT | 010.003-21.66359102 | Rp 150,000,000 | Infrastruktur access - Material Drop Cable SINGLE MODE G.657A 2 Core | 27-Sep-21 |
| 1102 | SINAR SURYA KOMINDO, PT | 010.003-21.66359107 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 27-Sep-21 |
| 1103 | SUMATERA TEKNOLOGI NETWORK, CV | 81/STNET/INV/VIII/2021 | Rp 400,000 | Infrastruktur backbone - Pekerjaan OSP Area Pangkal Pinang | 27-Sep-21 |
| 1104 | SUMATERA TEKNOLOGI NETWORK, CV | 82/STNET/INV/VIII/2021 | Rp 3,000,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 27-Sep-21 |
| 1105 | SUMATERA TEKNOLOGI NETWORK, CV | 83/STNET/INV/VIII/2021 | Rp 14,500,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 27-Sep-21 |
| 1106 | SUMATERA TEKNOLOGI NETWORK, CV | 85/STNET/INV/VIII/2021 | Rp 1,440,000 | Infrastruktur access - Pekerjaan OSP Area Palembang | 27-Sep-21 |
| 1107 | SURYA PRIMA KARYA ARRYVVA, PT | 025/SPKA-MTI/08-2021 | Rp 111,305,000 | Infrastruktur backbone - Pekerjaan OSP Relokasi Ingub Kabel Batch 1 Ring 1 Area Jakarta Selatan Lokasi Lenteg Agung | 27-Sep-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|------------------------------------|------------------------------|---------------------|---|---------------|
| 1108 | TEKNO INFRASTRUKTUR SUKSES,PT | 1237/TIS-INV/IX/2021 | Rp 43,600,000 | Infrastruktur backbone - Backup Genset 61 Site - MCP Medan | 27-Sep-21 |
| 1109 | TRANS PACIFIC LOGISTICS,PT | 032/TPL-VIII/2021 | Rp 67,852,800 | Infrastruktur access - Supporting Material | 27-Sep-21 |
| 1110 | TRANS PACIFIC LOGISTICS,PT | 033/TPL-VIII/2021 | Rp 3,363,498 | Infrastruktur access - Supporting Material | 27-Sep-21 |
| 1111 | XYCON, CV | 034/INV/XC/21 | Rp 20,524,263 | Infrastruktur backbone - Pekerjaan CME Site ILA Route 4A (Cikarang) | 27-Sep-21 |
| 1112 | ZTT CABLE INDONESIA, PT | 036/ZTTcable/Sales/VIII/20 | Rp 93,492,000 | Infrastruktur backbone - Kabel Anti Rodent SM/D 12 Core | 27-Sep-21 |
| 1113 | OXYGEN MULTIMEDIA INDONESIA,PT | 11026 | Rp 10,000,000 | Infrastruktur access - Pekerjaan OSP customer | 29-Sep-21 |
| 1114 | Cipta Sarana Adikarya | 005/04/CSA-INV/MTI/VIII/2021 | Rp 6,946,254 | Infrastruktur backbone - Pekerjaan CME Pembangunan Radio Tower Site Dumai Batam | 30-Sep-21 |
| 1115 | SMART TELECOM. PT | 1600007371 | Rp 57,500,000 | Infrastruktur backbone - Pekerjaan Jasa Telekomunikasi | 30-Sep-21 |
| 1116 | MISC VENDOR | 055/IM/LEGAL/IX/2021 | Rp 133,125,000 | Infrastruktur access - Pembelian lahan site Serang | 23-Sep-21 |
| 1117 | MISC VENDOR | 065/IM/LEGAL/IX/2021 | Rp 950,000,000 | Infrastruktur access - Pembelian Lahan site Kupang | 24-Sep-21 |
| 1118 | HUAWEI TECH INVESTMENT. PT | PT2130696 | Rp 79,920,000 | Infrastruktur backbone - Improvement Yogyakarta - Semarang Gombel (Service) | 3-Sep-21 |
| 1119 | HUAWEI TECH INVESTMENT. PT | PT2130697 | Rp 2,317,680,000 | Infrastruktur backbone - Improvement Yogyakarta - Semarang Gombel (Equipment) | 3-Sep-21 |
| 1120 | MISC VENDOR | 058/IM/LEGAL/IX/2021 | Rp 508,800,000 | Infrastruktur backbone - pembelian tanah Dumai | 8-Sep-21 |
| 1121 | CAHAYA ABADI, TOKO | EXS/29072021/SI/0001 | Rp 300,000 | Infrastruktur backbone - Vinyl 35MM HITAM dan MERAH | 10-Sep-21 |
| 1122 | CAHAYA ABADI, TOKO | EXS/19082021/SI/0008 | Rp 510,000 | Infrastruktur backbone - CAGENUT + NAIL | 24-Sep-21 |
| 1123 | CAHAYA ABADI, TOKO | EXS/02082021/POS/P1-0001 | Rp 800,000 | Infrastruktur backbone - CABLE TIES 10CM - BLACK - OUTDOOR | 10-Sep-21 |
| 1124 | CAHAYA ABADI, TOKO | EXS/19082021/SI/0007 | Rp 1,200,000 | Infrastruktur backbone - FLEXIBLE CONDUIT 20MM | 24-Sep-21 |
| 1125 | CAHAYA ABADI, TOKO | EXS/28072021/POS/P1-0001 | Rp 1,800,000 | Infrastruktur backbone - Cantiliver 30 CM | 10-Sep-21 |
| 1126 | ADHITYA MANDIRI PRATAMA. PT | FA-202107-00849 | Rp 2,560,000 | Infrastruktur backbone - CONNECTOR RJ-45 CAT 5 DTC | 10-Sep-21 |
| 1127 | CAHAYA ABADI, TOKO | EXS/02082021/SI/0001 | Rp 3,000,000 | Infrastruktur backbone - CONTACTOR 50A LC1 D38M7 - SCHNEDIER | 10-Sep-21 |
| 1128 | ANDALAN MITRA SETIAJAYA, PT | INV2021015 | Rp 2,752,000 | Infrastruktur backbone - Pen Cleaner, Fiber Cleaner (Cletop) Material | 24-Sep-21 |
| 1129 | ANDALAN MITRA SETIAJAYA, PT | INV2021013 | Rp 3,440,000 | Infrastruktur backbone - Material Pen Cleaner dan Fiber Cleaner | 24-Sep-21 |
| 1130 | CAHAYA ABADI, TOKO | EXS/05082021/POS/P2-0014 | Rp 4,080,000 | Infrastruktur backbone - CABLE TIES 30CM - BLACK - OUTDOOR | 10-Sep-21 |
| 1131 | CAHAYA ABADI, TOKO | EXS/28072021/POS/P1-0002 | Rp 4,800,000 | Infrastruktur backbone - MCB-1PHASE-63A | 10-Sep-21 |
| 1132 | CAHAYA ABADI, TOKO | EXS/29072021/POS/P2-0003 | Rp 5,440,000 | Infrastruktur backbone - CABLE TIES 30CM - BLACK - OUTDOOR | 10-Sep-21 |
| 1133 | CAHAYA ABADI, TOKO | EXS/02072021/SI/0004 | Rp 5,600,000 | Infrastruktur backbone - PDU 8 Hole | 10-Sep-21 |
| 1134 | CAHAYA ABADI, TOKO | EXS/02072021/SI/0006 | Rp 7,350,000 | Infrastruktur backbone - CABLE POWER NYM 3 x 2.5 MM Spreme | 10-Sep-21 |
| 1135 | KERETA API INDONESIA (PERSERO), PT | B060010210001508 | Rp 12,500,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 24-Sep-21 |
| 1136 | CAHAYA ABADI, TOKO | EXS/29072021/POS/P1-0002 | Rp 16,740,000 | Infrastruktur backbone - CABLE GROUNDING NYAF 1 x 25 MM (KUNING HIJAU) | 10-Sep-21 |
| 1137 | CAHAYA ABADI, TOKO | EXS/02082021/POS/P1-0002 | Rp 20,400,000 | Infrastruktur backbone - MCB 1 Phase 125A | 10-Sep-21 |
| 1138 | KERETA API INDONESIA (PERSERO), PT | C010011210002472 | Rp 125,000,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 28-Sep-21 |
| 1139 | GARUDA CITRA PERSADA, PT | 20210027 | Rp 133,895,000 | Infrastruktur backbone - Fabrikasi Tiang 7M dan Tiang 9M (Tipe A, Label Tiang Plat) Lampung Palembang | 24-Sep-21 |
| 1140 | KERETA API INDONESIA (PERSERO), PT | C010010210002439 | Rp 210,000,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 30-Sep-21 |
| 1141 | KERETA API INDONESIA (PERSERO), PT | C0320110000407 | Rp 252,016,666 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 28-Sep-21 |
| 1142 | ANDALAN MITRA SETIAJAYA, PT | INV2021016 | Rp 27,600,000 | Infrastruktur backbone - Pembelian CCTV BASECAMP KARAWANG KOSAMBI | 24-Sep-21 |
| 1143 | PAKAR SEJUK NUSANTARA, PT | INV-011/PSN-VII/2021 | Rp 8,250,000 | Infrastruktur backbone - AC Split 2 PK Untuk Ruang Rooftop NDC Jakarta | 10-Sep-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|---|---------------------------|---------------------|---|---------------|
| 1144 | MITRA SINERGI TELEMATIKA,PT | 019/INV/MST/VI II/2021 | Rp 238,490,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 1-Oct-21 |
| 1145 | MITRA SINERGI TELEMATIKA,PT | 028/INV/MST/VI II/2021 | Rp 176,700,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 1-Oct-21 |
| 1146 | MITRA SINERGI TELEMATIKA,PT | 043/INV/MST/VI II/2021 | Rp 14,750,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 1-Oct-21 |
| 1147 | MITRA SINERGI TELEMATIKA,PT | 044/INV/MST/VI II/2021 | Rp 5,440,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 1-Oct-21 |
| 1148 | MITRA SINERGI TELEMATIKA,PT | 045/INV/MST/VI II/2021 | Rp 11,738,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 1-Oct-21 |
| 1149 | MITRA SINERGI TELEMATIKA,PT | 046/INV/MST/VI II/2021 | Rp 9,491,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 1-Oct-21 |
| 1150 | MITRA SINERGI TELEMATIKA,PT | 049/INV/MST/VI II/2021 | Rp 7,094,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 1-Oct-21 |
| 1151 | MITRA SINERGI TELEMATIKA,PT | 042/INV/MST/VI II/2021 | Rp 13,733,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 1-Oct-21 |
| 1152 | MITRA SINERGI TELEMATIKA,PT | 006/INV/MST/IX /2021 | Rp 64,795,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 1-Oct-21 |
| 1153 | MITRA SINERGI TELEMATIKA,PT | 007/INV/MST/IX /2021 | Rp 37,200,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 1-Oct-21 |
| 1154 | MITRA SINERGI TELEMATIKA,PT | 008/INV/MST/IX /2021 | Rp 46,060,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 1-Oct-21 |
| 1155 | MITRA SINERGI TELEMATIKA,PT | 010/INV/MST/IX /2021 | Rp 34,760,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 1-Oct-21 |
| 1156 | MITRA SINERGI TELEMATIKA,PT | 011/INV/MST/IX /2021 | Rp 400,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 1-Oct-21 |
| 1157 | MITRA SINERGI TELEMATIKA,PT | 012/INV/MST/IX /2021 | Rp 100,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 1-Oct-21 |
| 1158 | MITRA SINERGI TELEMATIKA,PT | 013/INV/MST/IX /2021 | Rp 1,800,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 1-Oct-21 |
| 1159 | MITRA SINERGI TELEMATIKA,PT | 014/INV/MST/IX /2021 | Rp 4,100,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 1-Oct-21 |
| 1160 | MITRA SINERGI TELEMATIKA,PT | 015/INV/MST/IX /2021 | Rp 1,650,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 1-Oct-21 |
| 1161 | MITRA SINERGI TELEMATIKA,PT | 016/INV/MST/IX /2021 | Rp 25,650,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 1-Oct-21 |
| 1162 | MITRA SINERGI TELEMATIKA,PT | 017/INV/MST/IX /2021 | Rp 12,925,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 1-Oct-21 |
| 1163 | MITRA SINERGI TELEMATIKA,PT | 018/INV/MST/IX /2021 | Rp 16,510,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 1-Oct-21 |
| 1164 | MITRA SINERGI TELEMATIKA,PT | 019/INV/MST/IX /2021 | Rp 2,550,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 1-Oct-21 |
| 1165 | MITRA SINERGI TELEMATIKA,PT | 020/INV/MST/IX /2021 | Rp 700,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 1-Oct-21 |
| 1166 | MITRA SINERGI TELEMATIKA,PT | 021/INV/MST/IX /2021 | Rp 1,000,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 1-Oct-21 |
| 1167 | MITRA SINERGI TELEMATIKA,PT | 022/INV/MST/IX /2021 | Rp 40,600,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 1-Oct-21 |
| 1168 | MITRA SINERGI TELEMATIKA,PT | 023/INV/MST/IX /2021 | Rp 6,300,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 1-Oct-21 |
| 1169 | MITRA SINERGI TELEMATIKA,PT | 031/INV/MST/IX /2021 | Rp 4,800,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 1-Oct-21 |
| 1170 | MITRA SINERGI TELEMATIKA,PT | 032/INV/MST/IX /2021 | Rp 8,400,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 1-Oct-21 |
| 1171 | SATWIGA MUSTIKA NAGA, PT | 063/INV/IX/NG W/2021A | Rp 143,079,000 | Infrastruktur backbone - Material U-DITCH | 1-Oct-21 |
| 1172 | SATWIGA MUSTIKA NAGA, PT | 063/INV/IX/NG W/2021B | Rp 335,054,000 | Infrastruktur backbone - Material U-DITCH | 1-Oct-21 |
| 1173 | MITRA SINERGI TELEMATIKA,PT | 034/INV/MST/IX /2021 | Rp 97,567,480 | Infrastruktur backbone - Pekerjaan OSP Support URC Civil Team 1,2 dan 3 | 1-Oct-21 |
| 1174 | OXYGEN MULTIMEDIA INDONESIA,PT | 11026 | Rp 715,594,000 | Infrastruktur access - Pekerjaan OSP Customer | 1-Oct-21 |
| 1175 | KERETA API INDONESIA (PERSERO) , PT | 8080010210002 863 | Rp 141,036,000 | Infrastruktur backbone - Pekerjaan OSP Teknis | 5-Oct-21 |
| 1176 | MITRA SINERGI TELEMATIKA,PT | 021/INV/MST/VI II/2021 | Rp 57,345,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 6-Oct-21 |
| 1177 | MITRA SINERGI TELEMATIKA,PT | 023/INV/MST/VI II/2021 | Rp 2,550,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 6-Oct-21 |
| 1178 | MITRA SINERGI TELEMATIKA,PT | 027/INV/MST/VI II/2021 | Rp 28,650,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 6-Oct-21 |
| 1179 | MITRA SINERGI TELEMATIKA,PT | 048/INV/MST/VI II/2021 | Rp 6,990,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 6-Oct-21 |
| 1180 | MITRA SINERGI TELEMATIKA,PT | 035/INV/MST/VI II/2021 | Rp 42,255,020 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 6-Oct-21 |
| 1181 | BICC BERCA CABLES, PT | 183/INV/BBC/20 21 | Rp 85,200,000 | Infrastruktur backbone - Material Cable FO DUCT CABLE CORNING 96 CORE 16T | 8-Oct-21 |
| 1182 | WIJAYA KARYA BETON TBK,PT | KU.02.02/WB- 1A.331/21 | Rp 53,898,000 | Infrastruktur backbone - Material Tiang Beton 7m dan 9m area Dumai - Medan | 8-Oct-21 |
| 1183 | SIAE MICROELETTRONIC A, PT | BP/0043/IX/202 1 | Rp 16,000,000 | Infrastruktur backbone - Perangkat & Service Untuk Radio Kino Alam Sutera (Upgrade Radio License) | 8-Oct-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|---------------------------------|-----------------------------|---------------------|---|---------------|
| 1184 | ADHITYA MANDIRI PRATAMA. PT | FA-202109-01007 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 8-Oct-21 |
| 1185 | ADHITYA MANDIRI PRATAMA. PT | FA-202109-01014 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 8-Oct-21 |
| 1186 | ADIGUNA BUMISATYA, PT | 005/ABS/IX/2021 | Rp 110,000,000 | Infrastruktur backbone - Molding U-Ditch | 8-Oct-21 |
| 1187 | ADIGUNA BUMISATYA, PT | 008/ABS/IX/2021 | Rp 55,000,000 | Infrastruktur backbone - Molding U-Ditch | 8-Oct-21 |
| 1188 | ANDALAN MITRA SETIAJAYA, PT | INV2021018 | Rp 21,800,000 | Infrastruktur backbone - ARRESTER OBO V-20-C (3P)+FS-SU+N-PE) | 8-Oct-21 |
| 1189 | ANDALAN MITRA SETIAJAYA, PT | INV2021019 | Rp 64,206,000 | Infrastruktur access - Kebutuhan Tim IT di Branch Pangkal Pinang (Julian) | 8-Oct-21 |
| 1190 | Arthan Nusa Sentosa | INV21/ANS09/001 | Rp 105,400,000 | Infrastruktur access - Material NEXTFIBER FAST CONNECTOR SC/UPC | 8-Oct-21 |
| 1191 | Arthan Nusa Sentosa | INV21/ANS08/006 | Rp 1,013,599,206 | Infrastruktur backbone - Material U-Ditch K350 | 8-Oct-21 |
| 1192 | BERKAT DWI KURNIA, PT | 039/IX/BDK-MTI/2021 | Rp 55,000,000 | Infrastruktur backbone - Molding U-Ditch | 8-Oct-21 |
| 1193 | BESRA UTAMA SINARAN,PT | 050921/MT-SS | Rp 7,500,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 8-Oct-21 |
| 1194 | BESRA UTAMA SINARAN,PT | 060921/MT-SS | Rp 8,000,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 8-Oct-21 |
| 1195 | BESRA UTAMA SINARAN,PT | 070921/MT-SS | Rp 18,500,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 8-Oct-21 |
| 1196 | BUMINDO SARANA TRANSPORTASI,PT | 2107073 | Rp 60,900,000 | Infrastruktur access - Supporting Material | 8-Oct-21 |
| 1197 | BUMINDO SARANA TRANSPORTASI,PT | 2107084 | Rp 28,050,000 | Infrastruktur access - Supporting Material | 8-Oct-21 |
| 1198 | BUMINDO SARANA TRANSPORTASI,PT | 2107090 | Rp 3,400,000 | Infrastruktur access - Supporting Material | 8-Oct-21 |
| 1199 | BUMINDO SARANA TRANSPORTASI,PT | 2108045 | Rp 44,500,000 | Infrastruktur access - Supporting Material | 8-Oct-21 |
| 1200 | CAHAYA ABADI, TOKO | EXS/02092021/S/0002 | Rp 7,900,000 | Infrastruktur backbone - Upgrade Kabel KWH-ATS NYYGBY 4 x 35mm | 8-Oct-21 |
| 1201 | CAHAYA ABADI, TOKO | EXS/02092021/S/0003 | Rp 86,115,200 | Infrastruktur backbone - Material ME Improvement Power Site MSC Solo Untuk Power System | 8-Oct-21 |
| 1202 | CHIKAL JARINGAN FIBER UTAMA, PT | 043/INV/CJFU/IX/2021 | Rp 275,132,850 | Infrastruktur access - Jasa OSP Project FTTH Kupang FDT 3,4,dan 5 | 8-Oct-21 |
| 1203 | Cipta Karya Komputer,PT | INV-004/MTI/IX/2021 | Rp 600,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 8-Oct-21 |
| 1204 | Cipta Karya Komputer,PT | INV-021/MTI/VIII/2021 | Rp 13,000,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 8-Oct-21 |
| 1205 | Cipta Karya Komputer,PT | INV-025/MTI/VIII/2021 | Rp 2,850,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 8-Oct-21 |
| 1206 | Cipta Karya Komputer,PT | INV-026/MTI/VIII/2021 | Rp 200,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 8-Oct-21 |
| 1207 | Cipta Karya Komputer,PT | INV-030/MTI/VIII/2021 | Rp 21,350,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 8-Oct-21 |
| 1208 | DHARMA BUDHI INDONESIA, PT | 45/DBI-INV/IX/2021 | Rp 10,000,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 8-Oct-21 |
| 1209 | DHARMA BUDHI INDONESIA, PT | 46/DBI-INV/IX/2021 | Rp 8,000,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 8-Oct-21 |
| 1210 | DIRGANTARA CARGO INDONESIA,PT | 01691/INV-FNC/BCE-JKT/IX/21 | Rp 14,180,245 | Infrastruktur access - Supporting Material | 8-Oct-21 |
| 1211 | DIRGANTARA CARGO INDONESIA,PT | 01692/INV-FNC/BCE-JKT/IX/21 | Rp 7,814,716 | Infrastruktur access - Supporting Material | 8-Oct-21 |
| 1212 | DIRGANTARA CARGO INDONESIA,PT | 01700/INV-FNC/BCE-JKT/IX/21 | Rp 48,322,465 | Infrastruktur access - Supporting Material | 8-Oct-21 |
| 1213 | FUTINDO UTAMAJAYA TEKNIK, PT | 019/FUT/08/21 | Rp 7,250,000 | Infrastruktur backbone - Genset Denyo 8-20 KVA | 8-Oct-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--|---|---------------------|---|---------------|
| 1214 | FUTINDO UTAMAJAYA TEKNIK, PT | 026/FUT/08/21 | Rp 6,850,000 | Infrastruktur backbone - Filter Genset Perkin 20-60 KVA | 8-Oct-21 |
| 1215 | FUTINDO UTAMAJAYA TEKNIK, PT | 027/FUT/08/21 | Rp 3,250,000 | Infrastruktur backbone - FILTER FUEL PERKINS 30-60 KVA | 8-Oct-21 |
| 1216 | GARUDA BAKTI SEJAHTERA, PT | INV2108032 | Rp 277,400,000 | Infrastruktur access - Material CORNING FAST CONNECTOR SC/UPC | 8-Oct-21 |
| 1217 | GARUDA CITRA PERSADA, PT | 20210043 | Rp 22,822,500 | Infrastruktur backbone - Fabrikasi Pole 7m | 8-Oct-21 |
| 1218 | GARUDA CITRA PERSADA, PT | 20210049 | Rp 30,345,000 | Infrastruktur backbone - Fabrikasi Pole 7 | 8-Oct-21 |
| 1219 | GENESIS BERKAT USAHA, PT | 151/IX/GBU/2021 | Rp 39,355,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 8-Oct-21 |
| 1220 | GRAHA SUMBER PRIMA ELEKTRONIK, PT | 208254 | Rp 341,438,000 | Infrastruktur backbone - Pengadaan dan Pemasangan Rectifier APS 12 New Design Site NOC Dumai (Adi) | 8-Oct-21 |
| 1221 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103642 | Rp 382,720,000 | Infrastruktur backbone - Material Kabel FO Aerial ADSS 48 Core (4T) | 8-Oct-21 |
| 1222 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103662 | Rp 88,320,000 | Infrastruktur backbone - Material Kabel FO 48C/T | 8-Oct-21 |
| 1223 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103706 | Rp 353,280,000 | Infrastruktur backbone - Material Kabel FO Aerial ADSS 48 Core (4T) | 8-Oct-21 |
| 1224 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103719 | Rp 117,760,000 | Infrastruktur backbone - Material Kabel FO Aerial ADSS 48 Core (4T) | 8-Oct-21 |
| 1225 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103731 | Rp 302,400,000 | Infrastruktur backbone - Material Kabel FO Duct Type 48 Core | 8-Oct-21 |
| 1226 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103742 | Rp 382,720,000 | Infrastruktur backbone - Material Kabel FO Aerial ADSS 48 Core (4T) | 8-Oct-21 |
| 1227 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103837 | Rp 382,720,000 | Infrastruktur backbone - Material Kabel FO Aerial ADSS 48 Core (4T) | 8-Oct-21 |
| 1228 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2108/00356 | Rp 105,420,000 | Infrastruktur backbone - Pekerjaan OSP Link 6B-ILA | 8-Oct-21 |
| 1229 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00358 | Rp 273,988,000 | Infrastruktur backbone - Penggelaran Kabel OSP East Java Jember & Situbondo | 8-Oct-21 |
| 1230 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00381 | Rp 214,884,000 | Infrastruktur backbone - Pekerjaana OSP Lastmile To Toll Gate (Improvment Lampung-Palembnag Via Toll)Seg Kalianda-GT Kalianda | 8-Oct-21 |
| 1231 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00382 | Rp 153,184,500 | Infrastruktur backbone - Pekerjaan OSP Lastmile To Toll Gate(Improvement Lampung-Palembang Via Toll)Seg Kalianda-GT Kalianda | 8-Oct-21 |
| 1232 | KANZAKI JAYA MANGALA, PT | 21/KZK- INV/07/019R | Rp 7,000,000 | Infrastruktur backbone - Work Rectifier Large System NIX Jakarta | 8-Oct-21 |
| 1233 | KARYA SOLUSINDO TEKNIK | Q- 003/MTI/KST/IX/21 | Rp 14,800,000 | Infrastruktur backbone - Penggantian Fan Outdoor PAC Citec NDC Jakarta | 8-Oct-21 |
| 1234 | KARYA SOLUSINDO TEKNIK | Q- 004/MTI/KST/IX/21 | Rp 14,800,000 | Infrastruktur backbone - Penggantian Fan Outdoor PAC 4 NDC Batam | 8-Oct-21 |
| 1235 | LINGJACK JAYA ABADI, PT | 2021-09LJA- 80004 | Rp 291,850,000 | Infrastruktur backbone - Pengadaan Fire Suppression DC Batam Project Collo IPT JCSAT NDC Batam | 8-Oct-21 |
| 1236 | MDT TOTAL SOLUTION, PT | 319/INV- MDT/VIII/2021 | Rp 5,000,000 | Infrastruktur backbone - ADAPTER-SC/UPC | 8-Oct-21 |
| 1237 | MDT TOTAL SOLUTION, PT | 320/INV- MDT/VIII/2021 | Rp 80,000 | Infrastruktur backbone - ADAPTER LC-SM DUPLEX | 8-Oct-21 |
| 1238 | MOIMSTONE DASAN INDONESIA,PT | 041/MDI/VIII/2021 | Rp 147,500,000 | Infrastruktur access - Pekerjaan OSP MDI | 8-Oct-21 |
| 1239 | MULTI ENGINEERING TECHNOLOGIES, CV | 006/FNC.000/IK R-METECH/JB- IX/2021 | Rp 29,930,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 8-Oct-21 |
| 1240 | MULTI ENGINEERING TECHNOLOGIES, CV | 007/FNC.000/IK R-METECH/JB- IX/2021 | Rp 450,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 8-Oct-21 |
| 1241 | PANDETEL UTAMA MANDIRI, PT | 031/PUM- INV/PROJ/IX/2021 | Rp 35,999,300 | Infrastruktur backbone - Pekerjaan OSP Lastmile Segment Gembong Jayanti - Serdang Wetan, Gembong Jayanti-Teras Cerenang | 8-Oct-21 |
| 1242 | PANDETEL UTAMA MANDIRI, PT | 032/PUM- INV/PROJ/IX/2021 | Rp 24,394,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 8-Oct-21 |
| 1243 | PANDETEL UTAMA MANDIRI, PT | 033/PUM- INV/PROJ/IX/2021 | Rp 20,040,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 8-Oct-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|------------------------------------|----------------------------------|---------------------|---|---------------|
| 1244 | PANDETEL UTAMA MANDIRI, PT | 034/PUM-INV/PROJ/IX/2021 | Rp 14,410,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 8-Oct-21 |
| 1245 | PANDETEL UTAMA MANDIRI, PT | 035/PUM-INV/PROJ/IX/2021 | Rp 9,960,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 8-Oct-21 |
| 1246 | PANDETEL UTAMA MANDIRI, PT | 038/PUM-INV/PROJ/IX/2021 | Rp 12,545,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 8-Oct-21 |
| 1247 | PANDETEL UTAMA, CV | 037/PUM-INV/PROJ/IX/2021 | Rp 137,215,500 | Infrastruktur backbone - Pekerjaan OSP Segment (Bumiayu<->Pakuncen<->Purwonegoro<->POP MTI Purwokerto Dan Purwonegoro<->Kampus UMP) | 8-Oct-21 |
| 1248 | PERSADA NUSANTARA STEEL, PT | SO006263/86768573/VIII/21/009416 | Rp 232,711,416 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 4" dan Tiang 7 meter Pipa Besi 3" | 8-Oct-21 |
| 1249 | PERSADA NUSANTARA STEEL, PT | SO006263/86768625/VIII/21/009412 | Rp 242,860,100 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 4" dan Tiang 7 meter Pipa Besi 3" | 8-Oct-21 |
| 1250 | PERSADA NUSANTARA STEEL, PT | SO006278/86768638/VIII/21/009497 | Rp 20,986,322 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 3" | 8-Oct-21 |
| 1251 | PERSADA NUSANTARA STEEL, PT | SO006263/86768650/VIII/21/009629 | Rp 80,564,400 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 4" | 8-Oct-21 |
| 1252 | PERSADA NUSANTARA STEEL, PT | SO006263/86768685/IX/21/009596 | Rp 53,978,148 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 4" | 8-Oct-21 |
| 1253 | PERSADA NUSANTARA STEEL, PT | SO006263/86768745/IX/21/009411 | Rp 140,987,700 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 4" | 8-Oct-21 |
| 1254 | PERSADA NUSANTARA STEEL, PT | SO006263/86768794/IX/21/009744 | Rp 61,006,750 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 3" | 8-Oct-21 |
| 1255 | PRIMA PERKASA TEKNIK INDONESIA, PT | 054/INV/IX/2021 | Rp 30,651,342 | Infrastruktur backbone - Pekerjaan Pembangunan Menara Telekomunikasi Seluler Site MTS-SMG-027 - | 8-Oct-21 |
| 1256 | PRIMA PERKASA TEKNIK INDONESIA, PT | 055/INV/IX/2021 | Rp 33,954,592 | Infrastruktur backbone - Pekerjaan Pembangunan Menara Telekomunikasi Seluler Site MTS-SMG-027 - | 8-Oct-21 |
| 1257 | PRIMA PERKASA TEKNIK INDONESIA, PT | 057/INV/IX/2021 | Rp 30,734,372 | Infrastruktur backbone - Pekerjaan Pembangunan Menara Telekomunikasi Seluler Site MTS-SMG-027 - | 8-Oct-21 |
| 1258 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/09/010 | Rp 42,750,000 | Infrastruktur backbone - Material Dead End Clamp 25 : 50 dan Splitter 1 : 4 | 8-Oct-21 |
| 1259 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/09/011 | Rp 50,000,000 | Infrastruktur access - Material ATION BOX SC-UPC ADAPTER | 8-Oct-21 |
| 1260 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/09/012 | Rp 9,300,000 | Infrastruktur backbone - Material RACK MOUNTED OTB SC/UPC 96 Core | 8-Oct-21 |
| 1261 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/09/013 | Rp 171,750,000 | Infrastruktur backbone - Material Pigtail 1.2m, DEAD END CLAMP 50 : 70 dan Splitter Distribusi 1 | 8-Oct-21 |
| 1262 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/09/014 | Rp 4,000,000 | Infrastruktur backbone - Material PROTECTION SLEEVE | 8-Oct-21 |
| 1263 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/09/015 | Rp 15,000,000 | Infrastruktur backbone - Material Splitter Distribusi 1:4 | 8-Oct-21 |
| 1264 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/09/016 | Rp 28,800,000 | Infrastruktur backbone - Material OTB SC/PC 96 Core dan Slack Hanger | 8-Oct-21 |
| 1265 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/09/017 | Rp 18,000,000 | Infrastruktur backbone - Material OTB Rackmount SC/UPC 12 Core | 8-Oct-21 |
| 1266 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/09/038 | Rp 7,200,000 | Infrastruktur backbone - Material OTB Rackmount SC/PC 144 Core | 8-Oct-21 |
| 1267 | RIZKY MIAN ABADI, PT | 158/RMA-MTI/IX/2021 | Rp 40,204,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 8-Oct-21 |
| 1268 | RIZKY MIAN ABADI, PT | 165/RMA-MTI/IX/2021 | Rp 2,300,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 8-Oct-21 |
| 1269 | RIZKY MIAN ABADI, PT | 166/RMA-MTI/IX/2021 | Rp 185,080,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 8-Oct-21 |
| 1270 | RUSLI VINILON SAKTI, PT | 70083913 | Rp 41,500,000 | Infrastruktur backbone - HDPE 40/34 | 8-Oct-21 |
| 1271 | RUSLI VINILON SAKTI, PT | 70083925 | Rp 66,400,000 | Infrastruktur backbone - Material HDPE 40/34 | 8-Oct-21 |
| 1272 | RUSLI VINILON SAKTI, PT | 70083927 | Rp 3,200,000 | Infrastruktur backbone - HDPE 50/42 | 8-Oct-21 |
| 1273 | RUSLI VINILON SAKTI, PT | 70084563 | Rp 12,800,000 | Infrastruktur backbone - Material Subduct HDPE 50/42 | 8-Oct-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--------------------------------------|------------------------|---------------------|---|---------------|
| 1274 | RUSLI VINILON SAKTI, PT | 70085791 | Rp 27,127,200 | Infrastruktur backbone - Pengadaan Pipa HDPE Hitam Strip Merah PN | 8-Oct-21 |
| 1275 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 07789.21.PRu | Rp 151,058,250 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 9m Pipa 4" 6M | 8-Oct-21 |
| 1276 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 07791.21.PRu | Rp 151,058,250 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 9m Pipa 4" 6M | 8-Oct-21 |
| 1277 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 07792.21.PRu | Rp 151,058,250 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 9m Pipa 4" 6M | 8-Oct-21 |
| 1278 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 07866.21.PRu | Rp 122,013,500 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 3" 3,1M | 8-Oct-21 |
| 1279 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 07867.21.PRu | Rp 122,013,500 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 3" 3,1M | 8-Oct-21 |
| 1280 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08075.21.PRu | Rp 172,206,406 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 9m Pipa 4" 6M | 8-Oct-21 |
| 1281 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08076.21.PRu | Rp 77,341,824 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 9m Pipa 4" 6M | 8-Oct-21 |
| 1282 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08077.21.PRu | Rp 100,783,151 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 3" 3,1M | 8-Oct-21 |
| 1283 | SUMATERA TEKNOLOGI NETWORK, CV | 91/STNET/INV/IX/2021 | Rp 1,080,000 | Infrastruktur access - Pekerjaan OSP Area Palembang | 8-Oct-21 |
| 1284 | TRANS PACIFIC LOGISTICS, PT | 045/TPL-VIII/2021 | Rp 3,530,396 | Infrastruktur access - Supporting Material | 8-Oct-21 |
| 1285 | WAHANA ELEKSIA TECHNOLOGY, PT | 2109SIWET232 | Rp 692,223,000 | Infrastruktur backbone - Pekerjaan OSP RUAS Jalan Imam Bonjol | 8-Oct-21 |
| 1286 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2109/00386 | Rp 129,745,475 | Infrastruktur backbone - Pekerjaan OSP Seg Nix Palembang-GT Kramasan | 8-Oct-21 |
| 1287 | OXYGEN MULTIMEDIA INDONESIA, PT | 11026 | Rp 160,000,000 | Infrastruktur access - Pekerjaan OSP Customer | 8-Oct-21 |
| 1288 | SARANA GLOBAL INDONESIA | 00000093 | Rp 2,662,511,600 | Infrastruktur backbone - LW to SA submarine Cable from KP 7.8 to KP 78.7 Segment Mataram - BU | 8-Oct-21 |
| 1289 | PRIMA TELEKOM INTERMEDIA, PT | 213/F/P/X/21 | Rp 3,860,856,400 | Infrastruktur backbone - Equipment & Service Untuk Support Project Upgrade 3.6T | 13-Oct-21 |
| 1290 | MITRA SINERGI TELEMATIKA, PT | 035/INV/MST/IX/2021 | Rp 144,000,000 | Infrastruktur access - Pekerjaan OSP Additional FAT (Civil FTTH) | 15-Oct-21 |
| 1291 | BONI SAMBASANEO, PT | 093/INV/BS/2021 | Rp 609,150,000 | Infrastruktur backbone - Pekerjana OSP Project Segment Palembang-Jambi Sub Segm Nix Palembang-Lubuk Karet | 15-Oct-21 |
| 1292 | BONI SAMBASANEO, PT | 094/INV/BS/2021 | Rp 650,070,000 | Infrastruktur backbone - Pekerjaan OSP Project Segment Palembang - Jambi Sub Segment Lubuk Karet-Sri Gunung | 15-Oct-21 |
| 1293 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2109/00385 | Rp 690,594,000 | Infrastruktur backbone - Pekerjaan OSP Seg NIX Palembang-GT Kramasan | 15-Oct-21 |
| 1294 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2109/00387 | Rp 192,240,000 | Infrastruktur backbone - Pekerjaan OSP Seg Kedaton-GT Kotabaru | 15-Oct-21 |
| 1295 | KUMA MITRA ANDALAN, PT | INV/269/IX/KMA/21 | Rp 257,400,000 | Infrastruktur backbone - TP Link WIFI EN020-F5 | 15-Oct-21 |
| 1296 | MITRA SINERGI TELEMATIKA, PT | 009/INV/MST/IX/2021 | Rp 251,480,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 15-Oct-21 |
| 1297 | MITRA SINERGI TELEMATIKA, PT | 033/INV/MST/IX/2021 | Rp 214,350,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 15-Oct-21 |
| 1298 | MITRA SINERGI TELEMATIKA, PT | 038/INV/MST/IX/2021 | Rp 141,000,000 | Infrastruktur backbone - Pekerjaan OSP Team Civil Support AWS (Team 1,2,3) | 15-Oct-21 |
| 1299 | MITRA SINERGI TELEMATIKA, PT | 036/INV/MST/IX/2021 | Rp 36,000,000 | Infrastruktur access - Pekerjaan OSP Civil Additional FAT FTTH Enterprise | 15-Oct-21 |
| 1300 | MITRA SINERGI TELEMATIKA, PT | 029/INV/MST/IX/2021 | Rp 14,700,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 15-Oct-21 |
| 1301 | MITRA SINERGI TELEMATIKA, PT | 051/INV/MST/IX/2021 | Rp 15,330,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 15-Oct-21 |
| 1302 | MITRA SINERGI TELEMATIKA, PT | 052/INV/MST/IX/2021 | Rp 41,395,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 15-Oct-21 |
| 1303 | MITRA SINERGI TELEMATIKA, PT | 053/INV/MST/IX/2021 | Rp 20,245,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 15-Oct-21 |
| 1304 | MITRA SINERGI TELEMATIKA, PT | 054/INV/MST/IX/2021 | Rp 47,600,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 15-Oct-21 |
| 1305 | MITRA SINERGI TELEMATIKA, PT | 055/INV/MST/IX/2021 | Rp 6,300,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 15-Oct-21 |
| 1306 | MITRA SINERGI TELEMATIKA, PT | 056/INV/MST/IX/2021 | Rp 3,150,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 15-Oct-21 |
| 1307 | MITRA SINERGI TELEMATIKA, PT | 057/INV/MST/IX/2021 | Rp 3,150,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 15-Oct-21 |
| 1308 | MITRA SINERGI TELEMATIKA, PT | 058/INV/MST/IX/2021 | Rp 900,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 15-Oct-21 |
| 1309 | MITRA SINERGI TELEMATIKA, PT | 059/INV/MST/IX/2021 | Rp 27,600,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 15-Oct-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|---------------------------------|-------------------------------|---------------------|--|---------------|
| 1310 | SUPER TATA RAYA STEEL, PT | 010.003-21.98936050 | Rp 560,037,758 | Infrastruktur backbone - Tiang Pipa Besi 7m Tebal 4" dan Tiang Pipa Besi 7m Tebal 3" | 15-Oct-21 |
| 1311 | MITRA SINERGI TELEMATIKA,PT | 037/INV/MST/IX/2021 | Rp 24,413,480 | Infrastruktur access - Pekerjaan OSP Jointing Additional FAT FTTX Enterprise | 15-Oct-21 |
| 1312 | MITRA SINERGI TELEMATIKA,PT | 034/INV/MST/IX/2021 | Rp 38,932,520 | Infrastruktur backbone - Pekerjaan OSP Support URC Civil Team 1,2 dan 3 | 15-Oct-21 |
| 1313 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00386 | Rp 41,260,525 | Infrastruktur backbone - Pekerjaan OSP Seg Nix Palembang-GT Kramasan | 15-Oct-21 |
| 1314 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00383 | Rp 14,107,095 | Infrastruktur backbone - Pekerjaan OSP Segm Kedaton-GT Kota Baru | 15-Oct-21 |
| 1315 | OXYGEN MULTIMEDIA INDONESIA,PT | 11026 | Rp 700,000,000 | Infrastruktur access - Pekerjaan OSP Customer | 19-Oct-21 |
| 1316 | LOT GLOBAL INTEGRASI, PT | 0056/INV-LOGIN/X/2021 | Rp 86,000,000 | Infrastruktur backbone - Juniper MX 204 Kebutuhan | 22-Oct-21 |
| 1317 | ADIGUNA BUMISATYA, PT | 011/ABS/IX/2021 | Rp 47,260,000 | Infrastruktur backbone - Material Handhole Type 4 | 22-Oct-21 |
| 1318 | Arthan Nusa Sentosa | INV21/ANS09/0003 | Rp 60,000,000 | Infrastruktur access - Material ATION BOX SC-UPC ADAPTER | 22-Oct-21 |
| 1319 | Arthan Nusa Sentosa | INV21/ANS09/0004 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 22-Oct-21 |
| 1320 | Arthan Nusa Sentosa | INV21/ANS09/0005 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 22-Oct-21 |
| 1321 | Arthan Nusa Sentosa | INV21/ANS09/0006 | Rp 86,000,000 | Infrastruktur backbone - Material FIBER OPTIC CLOSURE 24 Core | 22-Oct-21 |
| 1322 | Arthan Nusa Sentosa | INV21/ANS09/0007 | Rp 119,250,000 | Infrastruktur backbone - Material FIBER OPTIC CLOSURE 48 Core | 22-Oct-21 |
| 1323 | Arthan Nusa Sentosa | INV21/ANS09/0010 | Rp 3,200,000 | Infrastruktur backbone - Closure 24 Core 8 Set Untuk Sukajadi Baturaja <-> Lubuk Batang | 22-Oct-21 |
| 1324 | Arthan Nusa Sentosa | INV21/ANS09/0011 | Rp 150,000,000 | Infrastruktur access - Material DROP CABLE SINGLE MODE G.657A 2 CORE | 22-Oct-21 |
| 1325 | Arthan Nusa Sentosa | INV21/ANS09/0012 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 22-Oct-21 |
| 1326 | BANGUN ANDALAN PERKASA, PT | 10.0921.224 | Rp 159,155,000 | Infrastruktur backbone - Instalasi dan Expand Pondasi Genset 30 KVA Untuk Site Gandrungmangu (Ex Pandearang) | 22-Oct-21 |
| 1327 | CAKRAWALA ENERGI NUSANTARA, PT | INV/082/FO-MOR/CENTRA/IX/2021 | Rp 15,745,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 22-Oct-21 |
| 1328 | CAKRAWALA ENERGI NUSANTARA, PT | INV/084/FO-MOR/CENTRA/IX/2021 | Rp 15,010,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 22-Oct-21 |
| 1329 | CHIKAL JARINGAN FIBER UTAMA, PT | 044/INV/CJFU/IX/2021 | Rp 26,201,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 22-Oct-21 |
| 1330 | Cipta Karya Komputer,PT | INV-018/MTI/VIII/2021 | Rp 242,450,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 22-Oct-21 |
| 1331 | Cipta Karya Komputer,PT | INV-019/MTI/VIII/2021 | Rp 126,000,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 22-Oct-21 |
| 1332 | Cipta Karya Komputer,PT | INV-020/MTI/VIII/2021 | Rp 20,000,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 22-Oct-21 |
| 1333 | Cipta Karya Komputer,PT | INV-022/MTI/VIII/2021 | Rp 137,850,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 22-Oct-21 |
| 1334 | Cipta Karya Komputer,PT | INV-023/MTI/VIII/2021 | Rp 228,825,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 22-Oct-21 |
| 1335 | Cipta Karya Komputer,PT | INV-024/MTI/VIII/2021 | Rp 39,000,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 22-Oct-21 |
| 1336 | Cipta Karya Komputer,PT | INV-027/MTI/VIII/2021 | Rp 30,925,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 22-Oct-21 |
| 1337 | Cipta Karya Komputer,PT | INV-029/MTI/VIII/2021 | Rp 21,000,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 22-Oct-21 |
| 1338 | Cipta Karya Komputer,PT | INV-005/MTI/IX/2021 | Rp 2,250,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 22-Oct-21 |
| 1339 | Cipta Karya Komputer,PT | INV-024/MTI/IX/2021 | Rp 247,550,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 22-Oct-21 |
| 1340 | Cipta Karya Komputer,PT | INV-025/MTI/IX/2021 | Rp 11,900,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 22-Oct-21 |
| 1341 | Cipta Karya Komputer,PT | INV-029/MTI/IX/2021 | Rp 3,600,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 22-Oct-21 |
| 1342 | Cipta Karya Komputer,PT | INV-030/MTI/IX/2021 | Rp 600,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 22-Oct-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|-----------------------------------|-----------------------------|---------------------|---|---------------|
| 1343 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021459 | Rp 32,000,000 | Infrastruktur backbone - MIKROTIK RB2011iLS-IN | 22-Oct-21 |
| 1344 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021461 | Rp 88,000,000 | Infrastruktur backbone - MIKROTIK CCR1072-1G-8S+ | 22-Oct-21 |
| 1345 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021467 | Rp 88,000,000 | Infrastruktur backbone - MIKROTIK CCR1072-1G-8S+ | 22-Oct-21 |
| 1346 | DIRGANTARA CARGO INDONESIA, PT | 01708/INV-FNC/BCE-JKT/IX/21 | Rp 48,205,085 | Infrastruktur access - Supporting Material | 22-Oct-21 |
| 1347 | DIRGANTARA CARGO INDONESIA, PT | 01709/INV-FNC/BCE-JKT/IX/21 | Rp 305,798,395 | Infrastruktur access - Supporting Material | 22-Oct-21 |
| 1348 | DIRGANTARA CARGO INDONESIA, PT | 01710/INV-FNC/BCE-JKT/IX/21 | Rp 145,928,750 | Infrastruktur access - Supporting Material | 22-Oct-21 |
| 1349 | GARUDA CITRA PERSADA, PT | 20210051 | Rp 113,175,000 | Infrastruktur backbone - Fabrikasi Pole 7m dan 9m (Tipe A, Label Tiang Plat), Medan - Dumai | 22-Oct-21 |
| 1350 | GARUDA CITRA PERSADA, PT | 20210054 | Rp 27,285,000 | Infrastruktur backbone - Fabrikasi Pole 7 | 22-Oct-21 |
| 1351 | GARUDA CITRA PERSADA, PT | 20210055 | Rp 113,150,000 | Infrastruktur backbone - Fabrikasi Pole 7m dan 9m (Tipe A, Label Tiang Plat), Medan - Dumai | 22-Oct-21 |
| 1352 | GARUDA CITRA PERSADA, PT | 20210053 | Rp 152,720,000 | Infrastruktur backbone - Fabrikasi Pole 7m dan 9m (Tipe A, Label Tiang Plat), Medan - Dumai | 22-Oct-21 |
| 1353 | GARUDA CITRA PERSADA, PT | 20210057 | Rp 119,250,000 | Infrastruktur backbone - Fabrikasi Pole 7m dan 9m (Tipe A, Label Tiang Plat), Medan - Dumai | 22-Oct-21 |
| 1354 | GARUDA CITRA PERSADA, PT | 20210058 | Rp 79,500,000 | Infrastruktur backbone - Fabrikasi Tiang 7M Type A, Area Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 22-Oct-21 |
| 1355 | GARUDA CITRA PERSADA, PT | 20210059 | Rp 79,500,000 | Infrastruktur backbone - Fabrikasi Tiang 7M Type A, Area Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 22-Oct-21 |
| 1356 | GARUDA CITRA PERSADA, PT | 20210062 | Rp 127,100,000 | Infrastruktur backbone - Fabrikasi Tiang 7M Type A, Area Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 22-Oct-21 |
| 1357 | GARUDA CITRA PERSADA, PT | 20210063 | Rp 8,032,500 | Infrastruktur backbone - Fabrikasi Pole 7 | 22-Oct-21 |
| 1358 | GARUDA CITRA PERSADA, PT | 20210064 | Rp 39,750,000 | Infrastruktur backbone - Fabrikasi Pole 7m dan 9m (Tipe A, Label Tiang Plat), Medan - Dumai | 22-Oct-21 |
| 1359 | GARUDA CITRA PERSADA, PT | 20210066 | Rp 34,317,500 | Infrastruktur backbone - Fabrikasi Tiang 7M Type A, Area Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 22-Oct-21 |
| 1360 | GENESIS BERKAT USAHA, PT | 152/IX/GBU/2021 | Rp 48,200,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 22-Oct-21 |
| 1361 | GENESIS BERKAT USAHA, PT | 153/IX/GBU/2021 | Rp 2,850,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 22-Oct-21 |
| 1362 | GENESIS BERKAT USAHA, PT | 154/IX/GBU/2021 | Rp 500,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 22-Oct-21 |
| 1363 | GENESIS BERKAT USAHA, PT | 156/IX/GBU/2021 | Rp 150,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 22-Oct-21 |
| 1364 | GLOUS TECH INFO, PT | GTI-INV2109-304 | Rp 2,580,000 | Infrastruktur backbone - CONNECTOR-RJ 45 CAT 6 | 22-Oct-21 |
| 1365 | GRAHA SUMBER PRIMA ELEKTRONIK, PT | 208294 | Rp 8,600,000 | Infrastruktur backbone - SUPERVISORY CONTROLLER-SC200 | 22-Oct-21 |
| 1366 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103916 | Rp 351,808,000 | Infrastruktur backbone - Material Kabel FO Aerial ADSS 48 Core (4T) | 22-Oct-21 |
| 1367 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103917 | Rp 29,440,000 | Infrastruktur backbone - Material Kabel FO 48C/T | 22-Oct-21 |
| 1368 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103919 | Rp 15,360,000 | Infrastruktur backbone - Material FO ADSS 12 Core | 22-Oct-21 |
| 1369 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103920 | Rp 92,160,000 | Infrastruktur backbone - Material Cable ADSS 12 CORE | 22-Oct-21 |
| 1370 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103921 | Rp 382,720,000 | Infrastruktur backbone - Material Kabel FO 48C/T | 22-Oct-21 |
| 1371 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103958 | Rp 168,960,000 | Infrastruktur backbone - Kabel FO ADSS AERIAL Type SM/D 12 Core | 22-Oct-21 |
| 1372 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103965 | Rp 833,280,000 | Infrastruktur backbone - Material Kabel FO ADSS Anti Rodent Type SM/D 48 Core | 22-Oct-21 |
| 1373 | JEMBO CABLE COMPANY Tbk, PT | SAR/22103994 | Rp 126,481,600 | Infrastruktur backbone - Material Kabel FO 48C/T | 22-Oct-21 |
| 1374 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/09/010 | Rp 177,750,000 | Infrastruktur access - Pengadaan dan Pemasangan Rectifier APS12 OLT SITE Jati Murni | 22-Oct-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|------------------------------------|--------------------------------|---------------------|--|---------------|
| 1375 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/09/011 | Rp 42,010,000 | Infrastruktur access - Rectifier APS12 OLT Site Jati Murni | 22-Oct-21 |
| 1376 | KERETA API INDONESIA (PERSERO), PT | A010010210000735 | Rp 400,000,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 22-Oct-21 |
| 1377 | KERETA API INDONESIA (PERSERO), PT | C032010210000426 | Rp 252,016,667 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 22-Oct-21 |
| 1378 | MDT TOTAL SOLUTION, PT | 337/INV-MDT/IX/2021 | Rp 3,630,000 | Infrastruktur backbone - ATTENUATOR LC/UPC 3DB | 22-Oct-21 |
| 1379 | MDT TOTAL SOLUTION, PT | 354/INV-MDT/IX/2021 | Rp 7,500,000 | Infrastruktur backbone - ADAPTER SC/UPC | 22-Oct-21 |
| 1380 | MOGANA GEMILANG ABADI, PT | 001/MGA-INV/PROJ/IX/2021 | Rp 47,574,100 | Infrastruktur backbone - Pekerjaan OSP Tline Building | 22-Oct-21 |
| 1381 | MOGANA GEMILANG ABADI, PT | 003/MGA-INV/PROJ/IX/2021 | Rp 18,565,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 22-Oct-21 |
| 1382 | MOIMSTONE DASAN INDONESIA,PT | 053/MDI/IX/2021 | Rp 519,750,000 | Infrastruktur backbone - Biaya Pembelian ONT H 660 GW | 22-Oct-21 |
| 1383 | MOIMSTONE DASAN INDONESIA,PT | 054/MDI/IX/2021 | Rp 6,591,207 | Infrastruktur backbone - SFP GPON OLT, 1490/1310NM, 20km Single Mode, Connector : SC/PC/2488Gbit/s | 22-Oct-21 |
| 1384 | NEORA INFRASTRUCTURE INDONESIA, PT | 21206 | Rp 16,340,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 22-Oct-21 |
| 1385 | NEORA INFRASTRUCTURE INDONESIA, PT | 21207 | Rp 21,120,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 22-Oct-21 |
| 1386 | NEORA INFRASTRUCTURE INDONESIA, PT | 21208 | Rp 20,240,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 22-Oct-21 |
| 1387 | NEORA INFRASTRUCTURE INDONESIA, PT | 21209 | Rp 24,900,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 22-Oct-21 |
| 1388 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018485 | Rp 75,000,000 | Infrastruktur backbone - Pembelian NMS SDH Modernization | 22-Oct-21 |
| 1389 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018487 | Rp 936,964,421 | Infrastruktur backbone - Equipment & Service K Tunggal - BTM, Dumai - BTM, & Tj. Pinggir - GSW | 22-Oct-21 |
| 1390 | NOVERTEL SINERGI PRATAMA,PT | 0059/NSP/INV/IX/2021 | Rp 11,200,000 | Infrastruktur backbone - Material OTB 24 Core Brand NWC; (Lampung - Palembang Via Toll) Seg. T-Line GT Kota Baru | 22-Oct-21 |
| 1391 | NOVERTEL SINERGI PRATAMA,PT | 0060/NSP/INV/IX/2021 | Rp 57,600,000 | Infrastruktur backbone - Material OTBC Brand NWC, Lastmile To Toll Gate (Improvement Lampung - Palembang Via Toll), Kalianda - GT Kalianda (Main Protect), Kedaton-GT Kotabaru (Main, Protect), NIX Palembang - GT Kramasan,,, | 22-Oct-21 |
| 1392 | NOVERTEL SINERGI PRATAMA,PT | 0062/NSP/INV/IX/2021 | Rp 51,200,000 | Infrastruktur backbone - Material OTB 48 Core 16 Set Brand NWC; Dumai - Kisanan Phase 2; BSD - Balaraja; Serang - Anyer | 22-Oct-21 |
| 1393 | PANDETEL UTAMA MANDIRI, PT | 036/PUM-INV/PROJ/IX/2021 | Rp 14,631,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 22-Oct-21 |
| 1394 | PERSADA NUSANTARA STEEL, PT | SO006263/86768753/IX/21/009745 | Rp 140,987,700 | Infrastruktur backbone - Tiang 7 meter Pipa Besi 4" | 22-Oct-21 |
| 1395 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/09/176 | Rp 49,500,000 | Infrastruktur access - Material CABLE PATCH CORD SC/UPC-SC/APC-SM-10M | 22-Oct-21 |
| 1396 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/09/186 | Rp 50,000,000 | Infrastruktur access - Material ATION BOX SC-UPC ADAPTER | 22-Oct-21 |
| 1397 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/09/205 | Rp 8,400,000 | Infrastruktur backbone - Material CABLE PIGTAIL SC/UPC SIMPLEX 1.2M | 22-Oct-21 |
| 1398 | QUAD LINK, PT | QLK/IX/21/046 | Rp 2,425,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 22-Oct-21 |
| 1399 | QUANTUM NUSATAMA,PT | 20211456 | Rp 1,650,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 22-Oct-21 |
| 1400 | QUANTUM NUSATAMA,PT | 20211457 | Rp 100,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 22-Oct-21 |
| 1401 | QUANTUM NUSATAMA,PT | 20211458 | Rp 28,405,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 22-Oct-21 |
| 1402 | QUANTUM NUSATAMA,PT | 20211459 | Rp 730,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 22-Oct-21 |
| 1403 | REJEKI RESTU LESTARI, PT | 021/IX/2021/RR L-INV | Rp 1,220,000 | Infrastruktur access - Pembelian CCTV Alokasi Ruang Server Branch Labuan Bajo | 22-Oct-21 |
| 1404 | RIZKY MIAN ABADI, PT | 159/RMA-MTI/IX/2021 | Rp 22,020,000 | Infrastruktur access - Pekerjaan OSP FTTX | 22-Oct-21 |
| 1405 | RIZKY MIAN ABADI, PT | 168/RMA-MTI/IX/2021 | Rp 16,155,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 22-Oct-21 |
| 1406 | RIZKY MIAN ABADI, PT | 167/RMA-MTI/IX/2021 | Rp 7,480,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 22-Oct-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--|-----------------------|---------------------|---|---------------|
| 1407 | RIZKY MIAN ABADI, PT | 169/RMA-MTI/IX/2021 | Rp 170,133,150 | Infrastruktur access - Pekerjaan OSP OLT Bekasi Utara Cluster Matland FDT-01 Distribusi 3,4 dan FDT-02 | 22-Oct-21 |
| 1408 | RUSLI VINILON SAKTI, PT | 70085105 | Rp 14,608,000 | Infrastruktur backbone - Material Subduct HDPE 40/34 | 22-Oct-21 |
| 1409 | RUSLI VINILON SAKTI, PT | 70085196 | Rp 45,152,000 | Infrastruktur backbone - Material Subduct HDPE 40/34 | 22-Oct-21 |
| 1410 | RUSLI VINILON SAKTI, PT | 70085197 | Rp 19,920,000 | Infrastruktur backbone - Material Subduct HDPE 40/34 | 22-Oct-21 |
| 1411 | SINAR INTI TEKNOLOGI,PT | 03209-1/IX/SIT/2021 | Rp 597,445,800 | Infrastruktur backbone - Pengadaan dan Instalasi Panel Elctrical Untuk NDC Batam | 22-Oct-21 |
| 1412 | SINAR INTI TEKNOLOGI,PT | 03209-2/IX/SIT/2021 | Rp 974,368,000 | Infrastruktur backbone - Pengadaan UPS APC 120 KVA DC Batam NDC Batam | 22-Oct-21 |
| 1413 | SINAR SURYA KOMINDO, PT | 010.003-21.66359118 | Rp 120,000,000 | Infrastruktur access - Material Drop Cable SINGLE MODE G.657A 2 Core | 22-Oct-21 |
| 1414 | SINAR SURYA KOMINDO, PT | 010.003-21.66359124 | Rp 30,000,000 | Infrastruktur access - Material Drop Cable SINGLE MODE G.657A 2 Core | 22-Oct-21 |
| 1415 | SINAR SURYA KOMINDO, PT | 010.003-21.66359130 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE | 22-Oct-21 |
| 1416 | SUPER TATA RAYA STEEL, PT | 010.003-21.98936056 | Rp 559,546,065 | Infrastruktur backbone - Tiang Pipa Besi 7m Tebal 4" dan Tiang Pipa Besi 7m Tebal 3" | 22-Oct-21 |
| 1417 | SUPER TATA RAYA STEEL, PT | 010.003-21.98936065 | Rp 511,851,893 | Infrastruktur backbone - Tiang Pipa Besi 7m Tebal 4" dan Tiang Pipa Besi 7m Tebal 3" | 22-Oct-21 |
| 1418 | SUPER TATA RAYA STEEL, PT | 010.003-21.98936070 | Rp 576,240,345 | Infrastruktur backbone - Tiang Pipa Besi 7m Tebal 4" dan Tiang Pipa Besi 7m Tebal 3" | 22-Oct-21 |
| 1419 | TEKNO INFRASTRUKTUR SUKSES,PT | 1309/TIS-INV/IX/2021 | Rp 43,820,000 | Infrastruktur backbone - Backup Genset 61 Site - MCP Medan | 22-Oct-21 |
| 1420 | UNITED TEKNOLOGI INTEGRASI, PT | PTC/INV21090089 | Rp 1,325,000 | Infrastruktur backbone - TP-LINK TL-WR940N | 22-Oct-21 |
| 1421 | WAHANA ARTHA TELESINDO,PT | 57719237 | Rp 22,271,637 | Infrastruktur backbone - UPS VERTIV GX5-1KVA + SMNP Network Card | 22-Oct-21 |
| 1422 | WAHANA ARTHA TELESINDO,PT | 57719287 | Rp 29,600,000 | Infrastruktur backbone - UPS VERTIV GX5-1KVA + SMNP Network Card | 22-Oct-21 |
| 1423 | WAHANA ARTHA TELESINDO,PT | 57719288 | Rp 22,271,636 | Infrastruktur backbone - UPS VERTIV GX5-1KVA + SMNP Network Card | 22-Oct-21 |
| 1424 | WIENNEXINDO SOLUTION, PT | 202109172/PAC | Rp 758,800,000 | Infrastruktur backbone - Pengadaan dan Instalasi PAC Untuk NDC BATAM | 22-Oct-21 |
| 1425 | WIENNEXINDO SOLUTION, PT | 202109177/SM4 | Rp 21,875,000 | Infrastruktur backbone - PAC di NDC Jakarta - PAC AIRSYS - OPT.U.DXA.35E1A2.R407 | 22-Oct-21 |
| 1426 | WIENNEXINDO SOLUTION, PT | 202109179/SM1 | Rp 18,625,000 | Infrastruktur backbone - PAC di NDC Jakarta - PAC AIRSYS - OPT.U.DXA.35E1A2.R407 | 22-Oct-21 |
| 1427 | WILKA ENERGI SOLUSI, PT | 202109-WES-INV-081 | Rp 327,664,000 | Infrastruktur access - Pengadaan dan Pemasangan Genset 45 KVA OLT Site Branch Pangkal Pinang | 22-Oct-21 |
| 1428 | WIJAYA KARYA BETON TBK,PT | KU.02.02/WB-1A.355/21 | Rp 61,298,300 | Infrastruktur backbone - Material Tiang Beton 7m dan 9m area Dumai - Medan | 22-Oct-21 |
| 1429 | GARUDA CITRA PERSADA, PT | 20210068 | Rp 942,000 | Infrastruktur backbone - Fabrikasi Tiang 7M Type A, Area Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 22-Oct-21 |
| 1430 | TRIASMITRA MULTINIAGA INTERNATIONAL,PT | 201/TMI/VI/2021 | Rp 902,374,274 | Infrastruktur backbone - Pekerjaan OSP FIBER OPTIK CORE dalam jaringan TELEKOMUNIKASI Jakarta - Surabaya | 22-Oct-21 |
| 1431 | OXYGEN MULTIMEDIA INDONESIA,PT | 11026 | Rp 84,549,291 | Infrastruktur access - Pekerjaana OSP Customer | 22-Oct-21 |
| 1432 | OXYGEN MULTIMEDIA INDONESIA,PT | 11046 | Rp 115,450,709 | Infrastruktur access - Pekerjaana OSP Customer | 22-Oct-21 |
| 1433 | KERETA API INDONESIA (PERSERO), PT | B010010210001723 | Rp 624,000,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 26-Oct-21 |
| 1434 | MITRA SINERGI TELEMATIKA,PT | 030/INV/MST/IX/2021 | Rp 103,410,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Oct-21 |
| 1435 | MITRA SINERGI TELEMATIKA,PT | 064/INV/MST/IX/2021 | Rp 300,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Oct-21 |
| 1436 | MITRA SINERGI TELEMATIKA,PT | 065/INV/MST/IX/2021 | Rp 300,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 27-Oct-21 |
| 1437 | MITRA SINERGI TELEMATIKA,PT | 066/INV/MST/IX/2021 | Rp 300,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 27-Oct-21 |
| 1438 | MITRA SINERGI TELEMATIKA,PT | 067/INV/MST/IX/2021 | Rp 200,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 27-Oct-21 |
| 1439 | MITRA SINERGI TELEMATIKA,PT | 068/INV/MST/IX/2021 | Rp 6,300,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 27-Oct-21 |
| 1440 | MITRA SINERGI TELEMATIKA,PT | 069/INV/MST/IX/2021 | Rp 6,500,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 27-Oct-21 |
| 1441 | MITRA SINERGI TELEMATIKA,PT | 070/INV/MST/IX/2021 | Rp 20,700,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Oct-21 |
| 1442 | MITRA SINERGI TELEMATIKA,PT | 039/INV/MST/IX/2021 | Rp 9,170,000 | Infrastruktur access - Pekerjaan OSP FTTX | 27-Oct-21 |
| 1443 | MITRA SINERGI TELEMATIKA,PT | 040/INV/MST/IX/2021 | Rp 18,435,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Oct-21 |
| 1444 | MITRA SINERGI TELEMATIKA,PT | 041/INV/MST/IX/2021 | Rp 11,567,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 27-Oct-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--|--------------------------|---------------------|---|---------------|
| 1445 | MITRA SINERGI TELEMATIKA,PT | 050/INV/MST/IX/2021 | Rp 76,130,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 27-Oct-21 |
| 1446 | MITRA SINERGI TELEMATIKA,PT | 060/INV/MST/IX/2021 | Rp 33,150,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 27-Oct-21 |
| 1447 | MITRA SINERGI TELEMATIKA,PT | 037/INV/MST/IX/2021 | Rp 586,520 | Infrastruktur access - Pekerjaan OSP Jointing Additional FAT FTTX Enterprise | 27-Oct-21 |
| 1448 | SARANA GLOBAL INDONESIA | 00000093 | Rp 5,000,000,000 | Infrastruktur backbone - LW to SA submarine Cable from KP 7.8 to KP 78.7 Segment Mataram - BU | 27-Oct-21 |
| 1449 | OXYGEN MULTIMEDIA INDONESIA,PT | 11046 | Rp 360,804,000 | Infrastruktur access - Pekerjans OSP Customer | 28-Oct-21 |
| 1450 | ADIGUNA BUMISATYA, PT | 014/ABS/IX/2021 | Rp 139,460,000 | Infrastruktur backbone - U-Ditch K350 | 29-Oct-21 |
| 1451 | GARUDA CITRA PERSADA, PT | 20210069 | Rp 40,962,500 | Infrastruktur backbone - Fabrikasi Pole 7m dan 9m (Tipe A, Label Tiang Plat), Medan - Dumai | 29-Oct-21 |
| 1452 | GARUDA CITRA PERSADA, PT | 20210070 | Rp 36,337,500 | Infrastruktur backbone - Fabrikasi Pole 7 | 29-Oct-21 |
| 1453 | GARUDA CITRA PERSADA, PT | 20210071 | Rp 21,675,000 | Infrastruktur backbone - Fabrikasi Pole 7 | 29-Oct-21 |
| 1454 | GARUDA CITRA PERSADA, PT | 20210072 | Rp 22,822,500 | Infrastruktur backbone - Fabrikasi Pole 7 | 29-Oct-21 |
| 1455 | GARUDA CITRA PERSADA, PT | 20210073 | Rp 86,500,000 | Infrastruktur backbone - Fabrikasi Tiang 7M Type A, Area Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 29-Oct-21 |
| 1456 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00395 | Rp 6,463,000 | Infrastruktur backbone - Pekerjaan OSP Phase 6A&6B Area Kalimantan | 29-Oct-21 |
| 1457 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00401 | Rp 5,150,000 | Infrastruktur backbone - Pekerjaan OSP Penggelaran Kabel Batch 3 area Central Java kota Yogyakarta Seg Lumbir Wangon<>Wangon | 29-Oct-21 |
| 1458 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00400 | Rp 23,580,000 | Infrastruktur backbone - Pekerjaan OSP Penggelaran Kabel 2021 Batch 1 Area Central Java Kota Semarang Segment Bilokauman<>SPR HUB-Mranggen | 29-Oct-21 |
| 1459 | KERETA API INDONESIA (PERSERO) , PT | A010010210000775 | Rp 433,336,668 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 29-Oct-21 |
| 1460 | SUPER TATA RAYA STEEL, PT | 010.003-21.98936077 | Rp 524,934,595 | Infrastruktur backbone - Tiang Pipa Besi 7m Tebal 4" dan Tiang Pipa Besi 7m Tebal 3" | 29-Oct-21 |
| 1461 | GARUDA CITRA PERSADA, PT | 20210068 | Rp 158,058,000 | Infrastruktur backbone - Fabrikasi Tiang 7M Type A, Area Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 29-Oct-21 |
| 1462 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00383 | Rp 224,826,405 | Infrastruktur backbone - Pekerjaan OSP Segm Kedaton-GT Kota Baru | 29-Oct-21 |
| 1463 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00402 | Rp 65,804 | Infrastruktur backbone - Pekerjaan OSP Penggelaran Kabel Batch 2 Area Central Java Kota Semarang Seg Kaborongan<>Glonggong Jakenan | 29-Oct-21 |
| 1464 | WIJAYA KARYA BETON TBK,PT | KU.02.02/WB-1A.355/21 | Rp 64,463,700 | Infrastruktur backbone - Fabrikasi Tiang 7M Type A, Area Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 29-Oct-21 |
| 1465 | TRIASMITRA MULTINIAGA INTERNATIONAL,PT | 222/TMI/VII/2021 | Rp 532,975,127 | Infrastruktur access - Pekerjaan OSP B3JS Submarine | 29-Oct-21 |
| 1466 | OXYGEN MULTIMEDIA INDONESIA,PT | 11046 | Rp 1,100,000,000 | Infrastruktur access - Pekerjans OSP Customer | 29-Oct-21 |
| 1467 | TRIASMITRA MULTINIAGA INTERNATIONAL,PT | 201/TMI/VI/2021 | Rp 414,524,873 | Infrastruktur access - Pekerjaan OSP FIBER OPTIK CORE dalam jaringan TELEKOMUNIKASI Jakarta - Surabaya | 29-Oct-21 |
| 1468 | CAHAYA ABADI, TOKO | EXS/07092021/POS/P1-0008 | Rp 106,350,000 | Infrastruktur backbone - CABLE POWER NYAF 1 x 50 MM (Merah) | 22-Oct-21 |
| 1469 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018320 | Rp 41,000,000 | Infrastruktur backbone - Pembelian DWDM 200G Untuk Support Improvement | 8-Oct-21 |
| 1470 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018324 | Rp 123,000,000 | Infrastruktur backbone - Pembelian DWDM 200G Untuk Support Improvement | 8-Oct-21 |
| 1471 | SAMAU JAYAINDO ABADI, PT | INV-964-MTI/IX-2021 | Rp 494,037,848 | Infrastruktur backbone - Improvement NDC | 8-Oct-21 |
| 1472 | SENTRALINDO SOLUSI UTAMA, PT | 114-SSU-INV-VIII-2021 | Rp 520,000,000 | Infrastruktur backbone - Packet Bertest 100GE VIAVI 1-B | 8-Oct-21 |
| 1473 | LOT GLOBAL INTEGRASI, PT | 0052/INV-LOGIN/IX/2021 | Rp 933,984,000 | Infrastruktur backbone - Perangkat Juniper EX4600 dan EX3400 Untuk Kebutuhan NDC Medan, Surabaya dan Batam Exclude Patchcord | 22-Oct-21 |
| 1474 | LOT GLOBAL INTEGRASI, PT | 0053/INV-LOGIN/IX/2021 | Rp 816,904,800 | Infrastruktur backbone - Juniper EX4600, EX3400 Untuk Kebutuhan NDC Palembang, Bali dan Jakarta Excluded Patchcord | 22-Oct-21 |
| 1475 | RUSLI VINILON SAKTI, PT | 70085122 | Rp 58,100,000 | Infrastruktur backbone - Material HDPE 40/34 | 22-Oct-21 |
| 1476 | HUAWEI TECH INVESTMENT. PT | PT2139467 | Rp 311,709,600 | Infrastruktur backbone - Perangkat & Service (Capacity & Protection) Batam - Singapore (Service Capacity+Equinix Site & Service OLP) | 27-Oct-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--|------------------------------------|---------------------|--|---------------|
| 1477 | HUAWEI TECH INVESTMENT. PT | PT2139468 | Rp 2,629,329,267 | Infrastruktur backbone - Perangkat & Service (Capacity & Protection) Batam - Singapore (Equipment Batam Singapore Capacity+Equinix Site & Equipment OLP) | 27-Oct-21 |
| 1478 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2109/00405 | Rp 212,400,000 | Infrastruktur backbone - Pekerjaan CME Ruang Data Center II Graha 9 | 29-Oct-21 |
| 1479 | RUSLI VINILON SAKTI, PT | 70084570 | Rp 20,880,000 | Infrastruktur backbone - Material HDPE 32 / 27 | 8-Oct-21 |
| 1480 | ADHITYA MANDIRI PRATAMA. PT | FA-202109-01065 | Rp 1,980,000 | Infrastruktur backbone - PATCHCORD FC/UPC-LC/UPC-SM-15M | 15-Oct-21 |
| 1481 | CAHAYA ABADI, TOKO | EXS/13092021/SI/0002 | Rp 2,000,000 | Infrastruktur backbone - Arrester Phoenix Valvetrab | 15-Oct-21 |
| 1482 | CAHAYA ABADI, TOKO | EXS/13092021/SI/0006 | Rp 1,500,000 | Infrastruktur backbone - FLEXIBLE CONDUIT 20MM | 15-Oct-21 |
| 1483 | MDT TOTAL SOLUTION, PT | 336/INV-MDT/IX/2021 | Rp 1,100,000 | Infrastruktur backbone - PATCH CORD SC/UPC-SC/UPC-SM-5M | 15-Oct-21 |
| 1484 | QONITECH, CV | QT/Inv/2021/0113 | Rp 39,120,000 | Infrastruktur backbone - QSFP 100G/1310NM/20KM | 15-Oct-21 |
| 1485 | QONITECH, CV | QT/Inv/2021/0114 | Rp 13,330,000 | Infrastruktur backbone - SFP COOPER/10/100/1000BASE | 15-Oct-21 |
| 1486 | JEMBO CABLE COMPANY Tbk, PT | SAR/22110929A | Rp 30,000,000 | Infrastruktur backbone - Material ADSS G652D SPAN 80 - 24 CORE | 22-Oct-21 |
| 1487 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021460 | Rp 208,500,000 | Infrastruktur backbone - ROUTERBOARD CCR1009-7G-1C-15+ | 22-Oct-21 |
| 1488 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021462 | Rp 155,500,000 | Infrastruktur backbone - ROUTERBOARD CCR1036-8G-2S+ | 22-Oct-21 |
| 1489 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/09/009 | Rp 18,500,000 | Infrastruktur backbone - RACK-DCPDU | 22-Oct-21 |
| 1490 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/09/015 | Rp 184,000,000 | Infrastruktur backbone - BATTERY ENERSYS 100 AH | 22-Oct-21 |
| 1491 | MDT TOTAL SOLUTION, PT | 353/INV-MDT/IX/2021 | Rp 6,250,000 | Infrastruktur backbone - CABLE PATCHCORD LX/UPC-SC/UPC-DUPLEX-25M | 22-Oct-21 |
| 1492 | CAHAYA ABADI, TOKO | EXS/13092021/SI/0005 | Rp 650,000 | Infrastruktur backbone - Socket for PVC Pipe 20mm | 15-Oct-21 |
| 1493 | CAHAYA ABADI, TOKO | EXS/13092021/SI/0007 | Rp 9,150,000 | Infrastruktur backbone - MCB 1 Phase 32A 63A | 15-Oct-21 |
| 1494 | CAHAYA ABADI, TOKO | EXS/15092021/SI/0005 | Rp 40,000 | Infrastruktur backbone - VINYL 10MM HITAM dan MERAH | 15-Oct-21 |
| 1495 | CAHAYA ABADI, TOKO | EXS/21092021/POS/P1-0001 | Rp 592,000 | Infrastruktur access - Wrapping Band KS-8 | 22-Oct-21 |
| 1496 | MISC VENDOR | 069/IM/LEGAL/X/2021 | Rp 1,150,000,000 | Infrastruktur access - pembelian lahan di Bandung 1 | 22-Oct-21 |
| 1497 | MISC VENDOR | 067/IM/LEGAL/X/2021 | Rp 1,000,000,000 | Infrastruktur access - pembelian lahan site Kupang (3) | 25-Oct-21 |
| 1498 | MISC VENDOR | 066/IM/LEGAL/X/2021 | Rp 133,125,000 | Infrastruktur access - pembelian lahan site Serang | 25-Oct-21 |
| 1499 | CAHAYA ABADI, TOKO | EXS/30082021/POS/P3-0010 | Rp 300,000 | Infrastruktur backbone - CAGE NUT + NAIL | 8-Oct-21 |
| 1500 | CAHAYA ABADI, TOKO | EXS/02092021/POS/P1-0002 | Rp 1,800,000 | Infrastruktur backbone - ISOLASI HITAM (SCOTCH 3M) | 8-Oct-21 |
| 1501 | CAHAYA ABADI, TOKO | EXS/09092021/POS/P1-0002 | Rp 4,590,000 | Infrastruktur backbone - CABLE TIES 30CM - BLACK - OUTDOOR | 15-Oct-21 |
| 1502 | CAHAYA ABADI, TOKO | EXS/13092021/SI/0003 | Rp 800,000 | Infrastruktur backbone - CABLE TIES 10CM - BLACK - OUTDOOR | 15-Oct-21 |
| 1503 | SMART TELECOM. PT | 1600007619 | Rp 4,774,320,000 | Infrastruktur backbone - Perangkat Telekomunikasi Core Network | 26-Oct-21 |
| 1504 | SAMAU JAYAINDO ABADI, PT | INV-974-MTI/IX-2021 | Rp 19,950,000 | Infrastruktur backbone - Pengadaan Scanner Epson DS-770II A4 Duplex Accounting di Jatimurni | 22-Oct-21 |
| 1505 | BONINDO CIPTA DAYA, CV | 022-b/A/invoice/CV-BCD/Smg/XI/2021 | Rp 250,000,000 | Infrastruktur backbone - Pengaspalan Untuk Pekerjaan Ducting di Ruas Jalan MT Haryono | 5-Nov-21 |
| 1506 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00402 | Rp 51,534,196 | Infrastruktur backbone - Penggelaran Kabel Batch 2 Area Central Java Kota Semarang Seg Kaborongan<->Glonggong Jakenan | 5-Nov-21 |
| 1507 | TRIASMITRA MULTINIAGA INTERNATIONAL,PT | 222/TMI/VII/2021 | Rp 217,024,873 | Infrastruktur backbone - Pekerjaan OSP Submarine | 5-Nov-21 |
| 1508 | TRIASMITRA MULTINIAGA INTERNATIONAL,PT | 224/TMI/VII/2021 | Rp 731,138,774 | Infrastruktur backbone - Pekerjaan OSP Perbaikan Jaringan Komunikasi Ultimate Java Backbone (MS UJB) | 5-Nov-21 |
| 1509 | WIJAYA KARYA BETON TBK,PT | KU.02.02/WB-1A.384/21 | Rp 14,688,000 | Infrastruktur backbone - Additional Tiang Beton 7m dan 9m Akibat Perubahan Jalur (Reroute) Medan - Dumai Segment Dumai - Ujung Tanjung | 5-Nov-21 |
| 1510 | ADIGUNA BUMISATYA, PT | 017/ABS/X/2021 | Rp 212,420,000 | Infrastruktur backbone - U-Ditch K350 Tipe 1 | 5-Nov-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--------------------------------|-----------------------------|---------------------|--|---------------|
| 1511 | ANDALAN MITRA SETIAJAYA, PT | INV2021022 | Rp 103,163,500 | Infrastruktur access - Pengadaan IT Branch Office Halat Medan | 5-Nov-21 |
| 1512 | ANDALAN MITRA SETIAJAYA, PT | INV2021023 | Rp 5,528,000 | Infrastruktur backbone - BATTERY CHARGER SMARTGEN 12VDC BAC06 | 5-Nov-21 |
| 1513 | Arthan Nusa Sentosa | INV21/ANS10/0001 | Rp 2,560,000 | Infrastruktur backbone - Material Joint Closure 96c 4 Set BSD - Balaraja Segment NOC BSD - Simas Cikokol | 5-Nov-21 |
| 1514 | Arthan Nusa Sentosa | INV21/ANS10/0002 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 5-Nov-21 |
| 1515 | Arthan Nusa Sentosa | INV21/ANS10/0003 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 5-Nov-21 |
| 1516 | Arthan Nusa Sentosa | INV21/ANS10/0004 | Rp 9,120,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile to Toll Gate (Improvement Lampung - Palembang Via Toll; Kalianda-GT Kalianda) Main Protect | 5-Nov-21 |
| 1517 | Arthan Nusa Sentosa | INV21/ANS10/0005 | Rp 75,810,000 | Infrastruktur backbone - Material Joint Closure Dome 48 Core Area Medan - Dumai Segment Kisaran - Damuli; Damuli - Aek Nabara; Aek Nabara - Labusel; Labusel - Rohil; Rohil - Uj. Tanjung; ... | 5-Nov-21 |
| 1518 | Arthan Nusa Sentosa | INV21/ANS10/0006 | Rp 50,160,000 | Infrastruktur backbone - Material Joint Clusire Dome 48c 88 Set Untuk Palembang - Jambi Seg NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, Sri Gunung - Bayung Lencir, ... | 5-Nov-21 |
| 1519 | Arthan Nusa Sentosa | INV21/ANS10/0007 | Rp 150,000,000 | Infrastruktur access - Material DROP CABLE SINGLE MODE G.657A 2 CORE | 5-Nov-21 |
| 1520 | Arthan Nusa Sentosa | INV21/ANS10/0008 | Rp 170,000,000 | Infrastruktur access - Material NEXTFIBER FAST CONNECTOR SC/UPC | 5-Nov-21 |
| 1521 | BANGUN ANDALAN PERKASA, PT | 10.1021.264 | Rp 4,800,000 | Infrastruktur backbone - EMERGENCY UNIT DENYO 8-20 KVA | 5-Nov-21 |
| 1522 | BUMINDO SARANA TRANSPORTASI,PT | 2108054 | Rp 1,200,000 | Infrastruktur access - Supporting Material | 5-Nov-21 |
| 1523 | BUMINDO SARANA TRANSPORTASI,PT | 2108059 | Rp 37,320,000 | Infrastruktur access - Supporting Material | 5-Nov-21 |
| 1524 | BUMINDO SARANA TRANSPORTASI,PT | 2108060 | Rp 95,250,000 | Infrastruktur access - Supporting Material | 5-Nov-21 |
| 1525 | BUMINDO SARANA TRANSPORTASI,PT | 02108046 | Rp 209,400,000 | Infrastruktur access - Supporting Material | 5-Nov-21 |
| 1526 | CAHAYA ABADI, TOKO | EXS/24092021/SI/0010 | Rp 9,450,000 | Infrastruktur backbone - PVC Pipe Conduit 20MM | 5-Nov-21 |
| 1527 | CAHAYA ABADI, TOKO | EXS/27092021/SI/0004 | Rp 1,990,000 | Infrastruktur backbone - CABLE POWER NYHYH 3x2.5 MM | 5-Nov-21 |
| 1528 | CAHAYA ABADI, TOKO | EXS/27092021/SI/0005 | Rp 2,210,000 | Infrastruktur backbone - Socket, Clamp for PVC Pipe 20MM | 5-Nov-21 |
| 1529 | CAHAYA ABADI, TOKO | EXS/29092021/SI/0003 | Rp 54,633,000 | Infrastruktur backbone - Material ME Support Migrasi Site Tendean | 5-Nov-21 |
| 1530 | CENTRAL ADIKARYA QUANTA, PT | INVP1-210908MTI | Rp 74,812,500 | Infrastruktur backbone - Pekerjaan Electrical NDC Batam,site Tj.Bemban, Batu Besar-Batam | 5-Nov-21 |
| 1531 | CENTRAL ADIKARYA QUANTA, PT | INVTL-210909MTI | Rp 18,590,000 | Infrastruktur backbone - Pekerjaan Install Tray & Painting NDC Batam, site Tj.Bemban, Batu Besar-Batam | 5-Nov-21 |
| 1532 | CENTRAL ADIKARYA QUANTA, PT | INVTL-210910MTI | Rp 26,501,000 | Infrastruktur backbone - Pekerjaan Bongkar Pasang Raised Floor NDC Batam,site Tj.Bemban, Batu Besar-Batam | 5-Nov-21 |
| 1533 | CIPTA HANDIKA ADIGUNA, PT | MT/21/X/C/D-1/2693 | Rp 5,000,000 | Infrastruktur backbone - Survey dan Pemaparan Design di Semarang | 5-Nov-21 |
| 1534 | Cipta Karya Komputer,PT | 064/MTI/IX/2021 | Rp 39,500,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 5-Nov-21 |
| 1535 | DIRGANTARA CARGO INDONESIA,PT | 01721/INV-FNC/BCE-JKT/IX/21 | Rp 271,369,950 | Infrastruktur access - Supporting Material | 5-Nov-21 |
| 1536 | DIRGANTARA CARGO INDONESIA,PT | 01725/INV-FNC/BCE-JKT/IX/21 | Rp 4,425,000 | Infrastruktur access - Supporting Material | 5-Nov-21 |
| 1537 | DIRGANTARA CARGO INDONESIA,PT | 01731/INV-FNC/BCE-JKT/IX/21 | Rp 4,500,000 | Infrastruktur access - Supporting Material | 5-Nov-21 |
| 1538 | FUTINDO UTAMAJAYA TEKNIK, PT | 018/FUT/09/21 | Rp 6,850,000 | Infrastruktur backbone - Filter Genset Perkins 30/60 KVA\ | 5-Nov-21 |
| 1539 | GARUDA CITRA PERSADA, PT | 20210075 | Rp 126,250,000 | Infrastruktur backbone - Fabrikasi Tiang 7M dan Tiang 9M Type A, Area Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 5-Nov-21 |
| 1540 | GARUDA CITRA PERSADA, PT | 20210077 | Rp 119,250,000 | Infrastruktur backbone - Fabrikasi Tiang 7M dan Tiang 9M Type A, Area Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 5-Nov-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|------------------------------------|----------------------------------|---------------------|--|---------------|
| 1541 | GARUDA CITRA PERSADA, PT | 20210080 | Rp 64,387,500 | Infrastruktur backbone - Fabrikasi Pole 7 | 5-Nov-21 |
| 1542 | GARUDA CITRA PERSADA, PT | 20210081 | Rp 6,300,000 | Infrastruktur backbone - Fabrikasi Tiang 7M dan Tiang 9M Type A, Area Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 5-Nov-21 |
| 1543 | JAYA TECH INNOVASI, PT | 66/INV/JTI/X/2021 | Rp 26,545,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 5-Nov-21 |
| 1544 | JAYA TECH INNOVASI, PT | 67/INV/JTI/X/2021 | Rp 34,437,500 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 5-Nov-21 |
| 1545 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104030 | Rp 294,400,000 | Infrastruktur backbone - Material Kabel FO ADSS Aerial Type SM/D 48 Core/4T | 5-Nov-21 |
| 1546 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104031 | Rp 88,320,000 | Infrastruktur backbone - Material Kabel FO 48C/T | 5-Nov-21 |
| 1547 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104032 | Rp 30,720,000 | Infrastruktur backbone - Pengadaan Kabel FO ADSS AERIAL Type SM/D 12 Core | 5-Nov-21 |
| 1548 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104133 | Rp 382,720,000 | Infrastruktur backbone - Material Kabel FO ADSS Aerial Type SM/D 48 Core/4T | 5-Nov-21 |
| 1549 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104143 | Rp 67,712,000 | Infrastruktur backbone - Additional Kabel FO Aerial ADSS 48 Core (4T) | 5-Nov-21 |
| 1550 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104144 | Rp 58,880,000 | Infrastruktur backbone - Material Kabel FO ADSS Aerial Type SM/D 48 Core/4T | 5-Nov-21 |
| 1551 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104149 | Rp 119,040,000 | Infrastruktur backbone - Kabel FO Aerial ADSS ANTI RODENT 48c/4T | 5-Nov-21 |
| 1552 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104205 | Rp 15,360,000 | Infrastruktur backbone - Pengadaan Kabel FO ADSS AERIAL Type SM/D 12 Core | 5-Nov-21 |
| 1553 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104206 | Rp 88,320,000 | Infrastruktur backbone - Material Kabel FO ADSS Aerial Type SM/D 48 Core/4T | 5-Nov-21 |
| 1554 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104207 | Rp 436,480,000 | Infrastruktur backbone - Material Kabel FO ADSS Anto Rodent Type SM/D 48 Core | 5-Nov-21 |
| 1555 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00406 | Rp 40,000,000 | Infrastruktur backbone - Pengelaran Kabel Batch 1 Area Jabodetabek kota Jakarta Segment Bantar Jati<>RS Haji Pondok Gede | 5-Nov-21 |
| 1556 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00407 | Rp 69,000,000 | Infrastruktur backbone - Pengelaran Kabel Batch 1 Area Jabodetabek Kota Jakarta Segment Rejeg Mulya<>PT Mahkota | 5-Nov-21 |
| 1557 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2109/00410 | Rp 33,201,194 | Infrastruktur access - Pekerjaan CME Shelter & Genset site Medan Kota | 5-Nov-21 |
| 1558 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2109/00411 | Rp 44,500,400 | Infrastruktur backbone - Proyek Ducting Semarang -Pekerjaan Lt 2 & Furniture Site Rumah Bali Semarang | 5-Nov-21 |
| 1559 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2109/00396R | Rp 130,099,200 | Infrastruktur backbone - Pekerjaan OSP East Java Jember & Situbondo Segm MGW Jember - sumber sari | 5-Nov-21 |
| 1560 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/09/020 | Rp 225,805,000 | Infrastruktur access - Pengadaan & Pemasangan Rectifier APS12 Alokasi Branch Pangkal Pinang (Adi S) | 5-Nov-21 |
| 1561 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/09/027 | Rp 222,691,600 | Infrastruktur backbone - Pengadaan dan Pemasangan Rectifier APS12 New Design Extend Shelter Site Tendean | 5-Nov-21 |
| 1562 | KAWASAN LINTAS BIRU DIGITAL, PT | 07/INV/OTC/X/2021 | Rp 22,060,500 | Infrastruktur backbone - Pekerjaan Penarikan & Penyambungan Kabel FO di Area MM2100 Kawasan BeFa Jalur Danau Indah | 5-Nov-21 |
| 1563 | MITRA SINERGI TELEMATIKA,PT | 047/INV/MST/IX/2021 | Rp 4,500,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 5-Nov-21 |
| 1564 | MITRA SINERGI TELEMATIKA,PT | 049/INV/MST/IX/2021 | Rp 125,600,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 5-Nov-21 |
| 1565 | MITRA SINERGI TELEMATIKA,PT | 062/INV/MST/IX/2021 | Rp 8,000,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 5-Nov-21 |
| 1566 | MULTI ENGINEERING TECHNOLOGIES, CV | 008/FNC.000/IKR-METECH/JB-X/2021 | Rp 27,375,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 5-Nov-21 |
| 1567 | MULTI ENGINEERING TECHNOLOGIES, CV | 009/FNC.000/IKR-METECH/JB-X/2021 | Rp 450,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 5-Nov-21 |
| 1568 | MULTI ENGINEERING TECHNOLOGIES, CV | 010/FNC.000/IKR-METECH/JB-X/2021 | Rp 365,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 5-Nov-21 |
| 1569 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018944 | Rp 3,125,000,000 | Infrastruktur backbone - Pekerjaan OSP Nokia | 5-Nov-21 |
| 1570 | PANDETEL UTAMA MANDIRI, PT | 040/PUM-INV/PROJ/X/2021 | Rp 7,910,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 5-Nov-21 |
| 1571 | PANDETEL UTAMA MANDIRI, PT | 041/PUM-INV/PROJ/X/2021 | Rp 675,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 5-Nov-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|---------------------------------|------------------------------------|---------------------|--|---------------|
| 1572 | PRIMA TELEKOM INTERMEDIA, PT | 215/F/P/X/21 | Rp 1,018,800,000 | Infrastruktur backbone - Pekerjaan OSP ECI | 5-Nov-21 |
| 1573 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/10/026 | Rp 275,000,000 | Infrastruktur access - Patchcord SC/UPC-SC/APC-SM-3M | 5-Nov-21 |
| 1574 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/10/027 | Rp 10,000,000 | Infrastruktur backbone - Material Dead End Clamp Anchoring | 5-Nov-21 |
| 1575 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/10/028 | Rp 204,800,000 | Infrastruktur backbone - Material Closure 96 Core | 5-Nov-21 |
| 1576 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/10/029 | Rp 8,500,000 | Infrastruktur backbone - Material Slack Hanger | 5-Nov-21 |
| 1577 | QUAD LINK, PT | QLK/IX/21/047 | Rp 8,171,250 | Infrastruktur backbone - Pekerjaan OSP Area Medan Ring 15 | 5-Nov-21 |
| 1578 | RIZKY MIAN ABADI, PT | 170/RMA-MTI/IX/2021 | Rp 3,000,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 5-Nov-21 |
| 1579 | RIZKY MIAN ABADI, PT | 171/RMA-MTI/X/2021 | Rp 6,800,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi, Tangerang, Jakarta | 5-Nov-21 |
| 1580 | RUSLI VINILON SAKTI, PT | 70084567 | Rp 26,560,000 | Infrastruktur backbone - HDPE 40/34 | 5-Nov-21 |
| 1581 | RUSLI VINILON SAKTI, PT | 70084988 | Rp 48,000,000 | Infrastruktur backbone - HDPE 50/42 | 5-Nov-21 |
| 1582 | RUSLI VINILON SAKTI, PT | 70084989 | Rp 3,200,000 | Infrastruktur backbone - HDPE 50/42 | 5-Nov-21 |
| 1583 | RUSLI VINILON SAKTI, PT | 70084990 | Rp 41,500,000 | Infrastruktur backbone - HDPE 40/34 | 5-Nov-21 |
| 1584 | RUSLI VINILON SAKTI, PT | 70084991 | Rp 990,000 | Infrastruktur backbone - Socket Ulir (Coupler) Link 5A Ukuran 20 (3/4) | 5-Nov-21 |
| 1585 | RUSLI VINILON SAKTI, PT | 70085327 | Rp 119,520,000 | Infrastruktur backbone - Material HDPE 34 / 40 | 5-Nov-21 |
| 1586 | SINAR INTI TEKNOLOGI,PT | 03928-1/IX/SIT/2021 | Rp 32,500,000 | Infrastruktur backbone - Penambahan Support Panel Listrik NDC Batam | 5-Nov-21 |
| 1587 | SINAR SURYA KOMINDO, PT | 010.007-21.89242365 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 5-Nov-21 |
| 1588 | SUPER TATA RAYA STEEL, PT | 010.003-21.98936087 | Rp 610,898,345 | Infrastruktur backbone - Tiang Pipa Besi 7m Tebal 4" dan Tiang Pipa Besi 7m Tebal 3" | 5-Nov-21 |
| 1589 | SUPER TATA RAYA STEEL, PT | 010.003-21.98936091 | Rp 427,772,476 | Infrastruktur backbone - Tiang Pipa Besi 7m Tebal 4" dan Tiang Pipa Besi 7m Tebal 3" After Survey Lampung - Palembang Via Toll | 5-Nov-21 |
| 1590 | TRANS PACIFIC LOGISTICS,PT | 019/TPL-IX/2021 | Rp 10,625,121 | Infrastruktur access - Supporting Material | 5-Nov-21 |
| 1591 | TRANS PACIFIC LOGISTICS,PT | 020/TPL-IX/2021 | Rp 25,686,402 | Infrastruktur access - Supporting Material | 5-Nov-21 |
| 1592 | TRANS PACIFIC LOGISTICS,PT | 035/TPL-IX/2021 | Rp 23,997,600 | Infrastruktur access - Supporting Material | 5-Nov-21 |
| 1593 | TRANS PACIFIC LOGISTICS,PT | 038/TPL-IX/2021 | Rp 193,922,500 | Infrastruktur access - Supporting Material | 5-Nov-21 |
| 1594 | WILKA ENERGI SOLUSI, PT | 202110-WES-INV-083 | Rp 120,670,000 | Infrastruktur backbone - Pekerjaan Genset 45 KVA Site Tanjung Pandan to Mentigi (Power System) | 5-Nov-21 |
| 1595 | YANGTZE OPTIC INDONESIA,PT | YOI/AR/SI/IX/21/615 | Rp 199,200,000 | Infrastruktur backbone - Material Cable ADSS G652D SPAN 80 - 48 CORE | 5-Nov-21 |
| 1596 | ZTT CABLE INDONESIA, PT | 092/ZTTcable/Sales/IX/21 | Rp 540,000,000 | Infrastruktur backbone - Material Kabel ADSS G652D SPAN 80 - 144 Core | 5-Nov-21 |
| 1597 | ZTT CABLE INDONESIA, PT | 111/ZTTcable/Sales/IX/21 | Rp 150,000,000 | Infrastruktur backbone - Material Kabel ADSS 24 Core 4T | 5-Nov-21 |
| 1598 | ZTT CABLE INDONESIA, PT | 112/ZTTcable/Sales/IX/21 | Rp 400,800,000 | Infrastruktur backbone - Material Kabel ADSS 96 Core | 5-Nov-21 |
| 1599 | BONINDO CIPTA DAYA, CV | 022-b/A/invoice/CV-BCD/Smg/XI/2021 | Rp 211,160,000 | Infrastruktur backbone - Pengaspalan Untuk Pekerjaan Ducting di Ruas Jalan MT Haryono | 8-Nov-21 |
| 1600 | AGUNG DUTA SELARAS, PT | 005/INV_MTI/X/2021 | Rp 114,472,550 | Infrastruktur backbone - Penggelaran Kabel OSP East Java Jember&Situbondo | 10-Nov-21 |
| 1601 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234018599 | Rp 6,629,785,473 | Infrastruktur backbone - Equipment & Service Untuk Upgrade | 11-Nov-21 |
| 1602 | MITRA SINERGI TELEMATIKA,PT | 048/INV/MST/IX/2021 | Rp 100,000,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 12-Nov-21 |
| 1603 | WIJAYA KARYA BETON TBK,PT | KU.02.02/WB-1A.400/21 | Rp 34,272,000 | Infrastruktur backbone - Tiang Beton 7m dan 9m area Medan - Dumai Segment Dumai - Ujung Tanjung | 12-Nov-21 |
| 1604 | CHIKAL JARINGAN FIBER UTAMA, PT | 043/INV/CJFU/X-2021 | Rp 101,100,000 | Infrastruktur access - Pekerjaan OSP area Bogor, Jakarta | 12-Nov-21 |
| 1605 | CHIKAL JARINGAN FIBER UTAMA, PT | 044/INV/CJFU/X-2021 | Rp 19,800,000 | Infrastruktur access - Pekerjaan OPS Area Bogor, Jakarta | 12-Nov-21 |
| 1606 | CHIKAL JARINGAN FIBER UTAMA, PT | 045/INV/CJFU/X-2021 | Rp 1,700,000 | Infrastruktur access - Pekerjaan OPS Area Bogor, Jakarta | 12-Nov-21 |
| 1607 | GARUDA CITRA PERSADA, PT | 20210082 | Rp 59,095,000 | Infrastruktur backbone - Tiang 7M Type A, Untuk Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 12-Nov-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--|------------------------------|---------------------|--|---------------|
| 1608 | GARUDA CITRA PERSADA, PT | 20210085 | Rp 51,000,000 | Infrastruktur backbone - Fabrikasi Pole 7 | 12-Nov-21 |
| 1609 | GARUDA CITRA PERSADA, PT | 20210086 | Rp 23,970,000 | Infrastruktur backbone - Fabrikasi Pole 7 | 12-Nov-21 |
| 1610 | KERETA API INDONESIA (PESERO), PT | A010010210000817 | Rp 400,000,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 12-Nov-21 |
| 1611 | MITRA WARDHANA, PT | 01/MW/INV/X/2021 | Rp 619,380,000 | Infrastruktur backbone - Pekerjaan OSP Ducting Semarang - Ruas Jalan Pemuda Sisi Kiri | 12-Nov-21 |
| 1612 | MITRA SINERGI TELEMATIKA,PT | 048/INV/MST/IX/2021 | Rp 223,415,000 | Infrastruktur access - Pekerjaan OPS Area Jakarta | 16-Nov-21 |
| 1613 | MITRA SINERGI TELEMATIKA,PT | 012/INV/MST/X/2021 | Rp 136,500,000 | Infrastruktur backbone - Pekerjaan OSP Support URC Civil | 16-Nov-21 |
| 1614 | MITRA SINERGI TELEMATIKA,PT | 013/INV/MST/X/2021 | Rp 144,000,000 | Infrastruktur access - Pekerjaan OSP Additional FAT (Civil FTTH) | 16-Nov-21 |
| 1615 | MITRA SINERGI TELEMATIKA,PT | 061/INV/MST/IX/2021 | Rp 205,800,000 | Infrastruktur access - Pekerjaan OPS Area Jakarta | 16-Nov-21 |
| 1616 | MITRA SINERGI TELEMATIKA,PT | 063/INV/MST/IX/2021 | Rp 81,780,000 | Infrastruktur access - Pekerjaan OPS Area Jakarta | 16-Nov-21 |
| 1617 | MITRA SINERGI TELEMATIKA,PT | 016/INV/MST/X/2021 | Rp 141,000,000 | Infrastruktur backbone - Pekerjaan OSP Penambahan Team Civil | 16-Nov-21 |
| 1618 | MITRA SINERGI TELEMATIKA,PT | 014/INV/MST/X/2021 | Rp 36,000,000 | Infrastruktur access - Pekerjaan Civil Additional FAT FTTH Enterprise | 16-Nov-21 |
| 1619 | MITRA SINERGI TELEMATIKA,PT | 015/INV/MST/X/2021 | Rp 25,000,000 | Infrastruktur access - Pekerjaan Jointing Additional FAT FTTH Enterprise | 16-Nov-21 |
| 1620 | MITRA SINERGI TELEMATIKA,PT | 017/INV/MST/X/2021 | Rp 7,250,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 16-Nov-21 |
| 1621 | MITRA SINERGI TELEMATIKA,PT | 018/INV/MST/X/2021 | Rp 18,481,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 16-Nov-21 |
| 1622 | MITRA SINERGI TELEMATIKA,PT | 071/INV/MST/IX/2021 | Rp 96,782,500 | Infrastruktur backbone - Pekerjaan Crossing Pertagas Klari 1 Link 4B CGK60-ILA | 16-Nov-21 |
| 1623 | TRIASMITRA MULTINIAGA INTERNATIONAL,PT | 224/TMI/VII/2021 | Rp 9,380,551 | Infrastruktur backbone - Pekerjaan OSP Pemeliharaan dan Perbaikan Jaringan Komunikasi Ultimate Java Backbone (MS UJB) | 19-Nov-21 |
| 1624 | TRIASMITRA MULTINIAGA INTERNATIONAL,PT | 282/TMI/IX/2021 | Rp 126,060,126 | Infrastruktur backbone - Pekerjaan dan perbaikan FIBER OPTIK CORE dalam jaringan TELEKOMUNIKASI Jakarta - Surabaya | 19-Nov-21 |
| 1625 | ADHITYA MANDIRI PRATAMA. PT | FA-202110-01158 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 19-Nov-21 |
| 1626 | ADHITYA MANDIRI PRATAMA. PT | FA-202110-01204 | Rp 147,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 Core | 19-Nov-21 |
| 1627 | ADHITYA MANDIRI PRATAMA. PT | FA-202110-01205 | Rp 2,400,000 | Infrastruktur backbone - CONNECTOR RJ 45 CT 5 DTC | 19-Nov-21 |
| 1628 | ADHITYA MANDIRI PRATAMA. PT | FA-202110-01206 | Rp 4,585,000 | Infrastruktur backbone - FC - LC 15M dan 10M | 19-Nov-21 |
| 1629 | BORINDO SARANA UTAMA, PT | 131/INV.BSU-MTI/X/21 | Rp 160,050,000 | Infrastruktur backbone - Ducting Semarang kebutuhan pekerjaan HDD Jl. Gajah Mada segment 01 (HDD-GMD-001) crossing sungai Jl.Di. Panjaitan | 19-Nov-21 |
| 1630 | BORINDO SARANA UTAMA, PT | R.132/INV.BSU-MTI/X/21 | Rp 257,400,000 | Infrastruktur backbone - Ducting Semarang kebutuhan pekerjaan HDD Jl. Gajah Mada segment 03 (HDD-GMD-03) crossing sungai kali semarang | 19-Nov-21 |
| 1631 | BUMINDO SARANA TRANSPORTASI,PT | 02109041 | Rp 5,000,000 | Infrastruktur access - Supporting Material | 19-Nov-21 |
| 1632 | BUMINDO SARANA TRANSPORTASI,PT | 02109057 | Rp 15,200,000 | Infrastruktur access - Supporting Material | 19-Nov-21 |
| 1633 | BUMINDO SARANA TRANSPORTASI,PT | 02109083 | Rp 1,200,000 | Infrastruktur access - Supporting Material | 19-Nov-21 |
| 1634 | CAHAYA ABADI, TOKO | EXS/11102021/POS/P1-0003 | Rp 325,000 | Infrastruktur backbone - MCB-1PHASE 6A | 19-Nov-21 |
| 1635 | CAHAYA ABADI, TOKO | EXS/11102021/POS/P1-0004 | Rp 4,740,000 | Infrastruktur backbone - CABLE POWER NYM 3 x 2.5 MM | 19-Nov-21 |
| 1636 | CAHAYA ABADI, TOKO | EXS/11102021/POS/P1-0005 | Rp 4,000,000 | Infrastruktur backbone - PDU 8 HOLE | 19-Nov-21 |
| 1637 | CAHAYA ABADI, TOKO | EXS/12102021/POS/P1-0005 | Rp 100,000 | Infrastruktur backbone - SCHOEN 10 MM | 19-Nov-21 |
| 1638 | CAKRAWALA ENERGI NUSANTARA, PT | INV/108/FO-MOR/CENTRA/X/2021 | Rp 134,556,100 | Infrastruktur backbone - Pekerjaan OSP Step in Link 5A - ILA | 19-Nov-21 |
| 1639 | CHIKAL JARINGAN FIBER UTAMA, PT | 046/INV/CJFU/X-2021 | Rp 85,600,000 | Infrastruktur access - Pekerjaan OPS Area Bogor, Jakarta | 19-Nov-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|-----------------------------------|----------------------------|---------------------|--|---------------|
| 1640 | Cipta Karya Komputer,PT | INV-036/MTI/X/2021 | Rp 312,150,000 | Infrastruktur access - Pekerjaan OPS Area Jakarta | 19-Nov-21 |
| 1641 | Cipta Karya Komputer,PT | INV-037/MTI/X/2021 | Rp 12,800,000 | Infrastruktur access - Pekerjaan OPS Area Jakarta | 19-Nov-21 |
| 1642 | Cipta Karya Komputer,PT | INV-038/MTI/X/2021 | Rp 54,150,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 19-Nov-21 |
| 1643 | Cipta Karya Komputer,PT | INV-048/MTI/X/2021 | Rp 137,850,000 | Infrastruktur access - Pekerjaan OPS Area Jakarta | 19-Nov-21 |
| 1644 | CITRA TELINTI MULIA, PT | 195/INV/CTM/X/21 | Rp 3,761,150 | Infrastruktur backbone - Pekerjaan OSP Apartment Grand Dhika City, Segment GDC-OLT Jati Asih | 19-Nov-21 |
| 1645 | CITRA TELINTI MULIA, PT | 196/INV/CTM/X/21 | Rp 3,945,100 | Infrastruktur backbone - Pekerjaan OSP Uplink Apartment Grand Dhika City, Segment GDC - OLT Cipayung | 19-Nov-21 |
| 1646 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021492 | Rp 103,500,000 | Infrastruktur backbone - ROUTERBOARD 450GX4 | 19-Nov-21 |
| 1647 | DHARMA BUDHI INDONESIA, PT | 50/DBI-INV/X/2021 | Rp 49,247,500 | Infrastruktur backbone - OSP Step In Link ILA-5A | 19-Nov-21 |
| 1648 | DIRGANTARA CARGO INDONESIA,PT | 01754/INV-FNC/BCE-JKT/X/21 | Rp 10,054,311 | Infrastruktur access - Supporting Material | 19-Nov-21 |
| 1649 | DIRGANTARA CARGO INDONESIA,PT | 01755/INV-FNC/BCE-JKT/X/21 | Rp 41,752,870 | Infrastruktur access - Supporting Material | 19-Nov-21 |
| 1650 | DIRGANTARA CARGO INDONESIA,PT | 01778/INV-FNC/BCE-JKT/X/21 | Rp 3,735,000 | Infrastruktur access - Supporting Material | 19-Nov-21 |
| 1651 | DIRGANTARA CARGO INDONESIA,PT | 01781/INV-FNC/BCE-JKT/X/21 | Rp 233,601,500 | Infrastruktur access - Supporting Material | 19-Nov-21 |
| 1652 | DIRGANTARA CARGO INDONESIA,PT | 01782/INV-FNC/BCE-JKT/X/21 | Rp 122,293,165 | Infrastruktur access - Supporting Material | 19-Nov-21 |
| 1653 | DIRGANTARA CARGO INDONESIA,PT | 01783/INV-FNC/BCE-JKT/X/21 | Rp 8,534,649 | Infrastruktur access - Supporting Material | 19-Nov-21 |
| 1654 | DIRGANTARA CARGO INDONESIA,PT | 01784/INV-FNC/BCE-JKT/X/21 | Rp 82,721,320 | Infrastruktur access - Supporting Material | 19-Nov-21 |
| 1655 | DIRGANTARA CARGO INDONESIA,PT | 01785/INV-FNC/BCE-JKT/X/21 | Rp 369,170,000 | Infrastruktur access - Supporting Material | 19-Nov-21 |
| 1656 | GENESIS BERKAT USAHA, PT | 155/IX/GBU/2021 | Rp 730,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 19-Nov-21 |
| 1657 | GENESIS BERKAT USAHA, PT | 159/X/GBU/2021 | Rp 3,300,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 19-Nov-21 |
| 1658 | GENESIS BERKAT USAHA, PT | 160/X/GBU/2021 | Rp 300,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 19-Nov-21 |
| 1659 | GENESIS BERKAT USAHA, PT | 161/X/GBU/2021 | Rp 55,465,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 19-Nov-21 |
| 1660 | GLOBAL SUKSES BERSAMA,PT | 001.8628/INV/GSB/IX/2021 | Rp 6,700,000 | Infrastruktur backbone - POE CAMBIUM GIGABIT 30W 56 VDC | 19-Nov-21 |
| 1661 | GRAHA SUMBER PRIMA ELEKTRONIK, PT | 208363 | Rp 94,736,000 | Infrastruktur backbone - Pengadaan Subrack APS 3 & 6 Area BTS Hotel MDN & IP Ran | 19-Nov-21 |
| 1662 | GRAHA SUMBER PRIMA ELEKTRONIK, PT | 208285 | Rp 12,900,000 | Infrastruktur backbone - SUPERVISORY CONTROLER-SC200 | 19-Nov-21 |
| 1663 | HARIFF DAYATUNGGAL ENGINEERING,PT | 921V1211 | Rp 588,000 | Infrastruktur backbone - LVD 200A | 19-Nov-21 |
| 1664 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104488 | Rp 458,712,000 | Infrastruktur backbone - Material Kabel FO ADSS Aerial Type SM/D 48 Core/4T | 19-Nov-21 |
| 1665 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104573 | Rp 84,480,000 | Infrastruktur backbone - Material ADSS G652D SPAN 12 Core | 19-Nov-21 |
| 1666 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104574 | Rp 562,712,000 | Infrastruktur backbone - Kabel FO Aerial ADSS ANTI RODENT 48c/4T | 19-Nov-21 |
| 1667 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2110/00417 | Rp 431,000,000 | Infrastruktur backbone - Sape Kupang ende Seg Tangge - Rutang - Kisol | 19-Nov-21 |
| 1668 | JIG NUSANTARA PERSADA,PT | Inv.21194 | Rp 2,044,792,750 | Infrastruktur backbone - Project Inland Sape <-> Ende; OSP Service for 2 Segments (From Tangge to kisol) | 19-Nov-21 |
| 1669 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2110/00429 | Rp 113,686,847 | Infrastruktur backbone - Pekerjaan CME 7 site Site Kota Baru (Lampung - Palembang Via Toll) | 19-Nov-21 |
| 1670 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2110/00430 | Rp 115,177,672 | Infrastruktur backbone - Pekerjaan CME 7 site site Menggala (Lampung- Palembang Via Toll) | 19-Nov-21 |
| 1671 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2110/00431 | Rp 115,096,422 | Infrastruktur backbone - Pekerjaan CME 7 site Site Tegineneng Barat(Lampung- Palembang Via Toll) | 19-Nov-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|-------------------------------------|-------------------------|---------------------|--|---------------|
| 1672 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/21/10/00432 | Rp 115,814,947 | Infrastruktur backbone - Pekerjaan CME 7 site site Simpang Pematang(Lampung-Palembang Via Toll) | 19-Nov-21 |
| 1673 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/21/10/00433 | Rp 122,596,897 | Infrastruktur backbone - Pekerjaan CME 7 site site Rest Area Km 277(Lampung-Palembang Via Toll) | 19-Nov-21 |
| 1674 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/21/09/00412 | Rp 421,056,032 | Infrastruktur access - Pekerjaan Interior,Exterior dan Furniture, Pengadaan Renovasi Branch Pangkal Pinang | 19-Nov-21 |
| 1675 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/21/10/00435 | Rp 119,702,672 | Infrastruktur backbone - Pekerjaan CME 7 site site Kayu Agung Gate (Lampung-Palembang Via Toll) | 19-Nov-21 |
| 1676 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/21/10/00436 | Rp 125,539,697 | Infrastruktur backbone - Pekerjaan CME 7 Site site Terbanggi Besar (Lampung-Palembang Via Toll) | 19-Nov-21 |
| 1677 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/21/10/00423 | Rp 1,142,774,925 | Infrastruktur access - CME New Building Branch Office Pangkal Pinang | 19-Nov-21 |
| 1678 | KERETA API INDONESIA (PERSERO) , PT | A010010210000801 | Rp 350,000,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 19-Nov-21 |
| 1679 | KERETA API INDONESIA (PERSERO) , PT | B040010210002422 | Rp 88,220,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 19-Nov-21 |
| 1680 | KERETA API INDONESIA (PERSERO) , PT | C032010210000463 | Rp 252,016,666 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 19-Nov-21 |
| 1681 | KUMA MITRA ANDALAN, PT | INV/328/XI/KMA/21 | Rp 257,400,000 | Infrastruktur backbone - Pembelian TP Link WIFI EN020-F5 | 19-Nov-21 |
| 1682 | MDT TOTAL SOLUTION, PT | 388/INV-MDT/X/2021 | Rp 34,460,000 | Infrastruktur backbone - Material Support ISP Project Relocation Tendeand Jakarta | 19-Nov-21 |
| 1683 | MITRA WARDHANA, PT | 02/MW/INV/XI/2021 | Rp 207,600,000 | Infrastruktur backbone - Ducting Semarang - Pekerjaan OSP (Non Pengaspalan) Ruas Jl. MT Haryono | 19-Nov-21 |
| 1684 | MULTI KHARISMA SOLUSINDO, PT | MKS/21/0308595/UF | Rp 21,120,000 | Infrastruktur backbone - Material ASUS TR-AC59U V2 | 19-Nov-21 |
| 1685 | MULTI KHARISMA SOLUSINDO, PT | MKS/21/0308433/UF | Rp 28,800,000 | Infrastruktur backbone - Pembelian PC Untuk Kebutuhan NDC Palembang dan NDC Surabaya | 19-Nov-21 |
| 1686 | NTT INDONESIA SOLUTIONS, PT | 91665453 | Rp 1,048,791,259 | Infrastruktur backbone - Equipment & Service Card Border Router and Switch 100G Singapore (Equipment + Smartnet) | 19-Nov-21 |
| 1687 | PANDETEL UTAMA MANDIRI, PT | 043/PUM-INV/PROJ/X/2021 | Rp 800,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 19-Nov-21 |
| 1688 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/10/046 | Rp 7,200,000 | Infrastruktur backbone - Material RACK MOUNTED OTB SC/PC 144 Core | 19-Nov-21 |
| 1689 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/10/047 | Rp 3,500,000 | Infrastruktur backbone - Material Protection Sleeve | 19-Nov-21 |
| 1690 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/10/048 | Rp 28,050,000 | Infrastruktur backbone - Material DEAD END CLAMP 25 : 50 | 19-Nov-21 |
| 1691 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/10/049 | Rp 31,000,000 | Infrastruktur backbone - Material RACK MOUNTED OTB SC/PC 96 CORE | 19-Nov-21 |
| 1692 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/10/082 | Rp 13,000,000 | Infrastruktur backbone - Material DEAD END CLAMP 50 : 70 D.15mm | 19-Nov-21 |
| 1693 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/10/139 | Rp 54,675,000 | Infrastruktur backbone - Pembelian Material Untuk Tline Site Tendeand | 19-Nov-21 |
| 1694 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/10/144 | Rp 40,000,000 | Infrastruktur access - Material ation Box SC - UPC ADAPTER | 19-Nov-21 |
| 1695 | QONITECH, CV | QT/Inv/2021/0119 | Rp 7,000,000 | Infrastruktur backbone - FP BIDI 10G 40KM 1330 dan 1270 | 19-Nov-21 |
| 1696 | QONITECH, CV | QT/Inv/2021/0120 | Rp 37,500,000 | Infrastruktur backbone - Repeat Order SFP 10F/1310NM/10KM | 19-Nov-21 |
| 1697 | QUANTUM NUSATAMA,PT | 20211574 | Rp 2,100,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 19-Nov-21 |
| 1698 | QUANTUM NUSATAMA,PT | 20211575 | Rp 730,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 19-Nov-21 |
| 1699 | QUANTUM NUSATAMA,PT | 20211576 | Rp 400,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 19-Nov-21 |
| 1700 | QUANTUM NUSATAMA,PT | 20211577 | Rp 31,390,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 19-Nov-21 |
| 1701 | RIZKY MIAN ABADI, PT | 174/RMA-MTI/X/2021 | Rp 172,320,000 | Infrastruktur access - Pekerjaan OPS Area Bekasi, Jakarta | 19-Nov-21 |
| 1702 | RIZKY MIAN ABADI, PT | 175/RMA-MTI/X/2021 | Rp 40,200,000 | Infrastruktur access - Pekerjaan OPS Area Bekasi, Jakarta | 19-Nov-21 |
| 1703 | RIZKY MIAN ABADI, PT | 176/RMA-MTI/X/2021 | Rp 2,900,000 | Infrastruktur access - Pekerjaan OPS Area Bekasi, Jakarta | 19-Nov-21 |
| 1704 | RIZKY MIAN ABADI, PT | 172/RMA-MTI/X/2021 | Rp 192,648,830 | Infrastruktur access - Pekerjaan OLT site Jati Murni - Bekasi | 19-Nov-21 |
| 1705 | SAMAU JAYAINDO ABADI, PT | INV-1012-MTI/X-2021 | Rp 33,264,047 | Infrastruktur backbone - CABLE-UTP CAT 6 Comscope | 19-Nov-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|---|--|---------------------|---|---------------|
| 1706 | SAMAU JAYAINDO ABADI, PT | INV-1018-MTI/X-2021 | Rp 31,680,046 | Infrastruktur backbone - CABLE-UTP CAT 6 Comscope | 19-Nov-21 |
| 1707 | SELARAS TEKNIK PERKASA, PT | 21 05361928/INV/MTI/S.I | Rp 87,500,000 | Infrastruktur backbone - Pengadaan Panel Elektrikal Ruang Data Center II Graha 9 | 19-Nov-21 |
| 1708 | SUMATERA TEKNOLOGI NETWORK, CV | 94/STNET/INV/X/2021 | Rp 4,200,000 | Infrastruktur access - Pekerjaan OPS Area Pangkal Pinang | 19-Nov-21 |
| 1709 | SUMATERA TEKNOLOGI NETWORK, CV | 95/STNET/INV/X/2021 | Rp 1,800,000 | Infrastruktur access - Pekerjaan OPS Area Pangkal Pinang | 19-Nov-21 |
| 1710 | SUMATERA TEKNOLOGI NETWORK, CV | 96/STNET/INV/X/2021 | Rp 1,200,000 | Infrastruktur access - Pekerjaan OPS Area Pangkal Pinang | 19-Nov-21 |
| 1711 | SUMATERA TEKNOLOGI NETWORK, CV | 97/STNET/INV/X/2021 | Rp 20,040,000 | Infrastruktur access - Pekerjaan OPS Area Pangkal Pinang | 19-Nov-21 |
| 1712 | SUMATERA TEKNOLOGI NETWORK, CV | 98/STNET/INV/X/2021 | Rp 15,980,000 | Infrastruktur access - Pekerjaan OPS Area Pangkal Pinang | 19-Nov-21 |
| 1713 | TRIASMITRA MULTINIAGA INTERNATIONAL, PT | 223/TMI/VII/2021 | Rp 141,750,000 | Infrastruktur backbone - Pekerjaan OSP Jaringan Kabel FO Surabaya Denpasar Cable System (SDCS) | 19-Nov-21 |
| 1714 | VERMEER INDONESIA, PT | VI0071/NV/X/21 | Rp 2,875,500 | Infrastruktur backbone - Material Untuk Pekerjaan Implementasi Borring HDD Untuk Crossing KAI Area Semarang (Pulling Eye 600 - Pin dan Pulling Eye 600 - Box) | 19-Nov-21 |
| 1715 | WILKA ENERGI SOLUSI, PT | 202110-WES-INV-084 | Rp 11,400,000 | Infrastruktur backbone - MODULE AMF - DEPSEA 4520 | 19-Nov-21 |
| 1716 | XYCON, CV | 040/INV/XC/21 | Rp 324,345,582 | Infrastruktur access - FTTH - Kebutuhan Pekerjaan Renovasi Bangunan Branch Office Operasional Jalan Halat - Medan Kota | 19-Nov-21 |
| 1717 | YANGTZE OPTIC INDONESIA, PT | YOI/AR/SI/IX/21/646 | Rp 342,936,000 | Infrastruktur backbone - Material Kabel ADSS 96 Core | 19-Nov-21 |
| 1718 | YANGTZE OPTIC INDONESIA, PT | YOI/AR/SI/VI/21/480 | Rp 38,400,000 | Infrastruktur backbone - Kabel ADSS 12 Core | 19-Nov-21 |
| 1719 | YANGTZE OPTIC INDONESIA, PT | YOI/AR/SI/IX/21/657 | Rp 115,200,000 | Infrastruktur backbone - Kabel ADSS 12 Core | 19-Nov-21 |
| 1720 | ZTT CABLE INDONESIA, PT | 024/ZTTcable/Sales/X/21 | Rp 24,000,000 | Infrastruktur access - Material Kabel FO ADSS AERIAL Type SM/D 12 Core | 19-Nov-21 |
| 1721 | BONINDO CIPTA DAYA, CV | 023- b/A/invoice/CV-BCD/Smg/XI/2021 | Rp 361,549,440 | Infrastruktur backbone - Ducting Semarang Pengaspalan Untuk Pekerjaan Ducting di Ruas Jalan MT Haryono | 23-Nov-21 |
| 1722 | NOKIA SOLUTIONS AND NETWORKS, PT | 1234018869 | Rp 98,826,739 | Infrastruktur backbone - Part SPMS for PSS-8x | 23-Nov-21 |
| 1723 | KERETA API INDONESIA (PERSERO), PT | B010010210002039 | Rp 45,000,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 24-Nov-21 |
| 1724 | MEDIA REKATAMA DIGITAL, PT | INV/I/MRD-MTI/09/2021 | Rp 17,784,125 | Infrastruktur backbone - Kebutuhan untuk Temporary Crossing Kalibata Link SA (ATB) | 24-Nov-21 |
| 1725 | MITRA SINERGI TELEMATIKA, PT | 022/INV/MST/X/2021 | Rp 27,743,887 | Infrastruktur backbone - Ducting Semarang Untuk Pekerjaan Jl. Pandanaran (Sisi Kiri) | 26-Nov-21 |
| 1726 | SARANA GLOBAL INDONESIA | 00000093 | Rp 4,081,917,700 | Infrastruktur backbone - Replacement LW to SA submarine Cable from KP 7.8 to KP 78.7 Segment Mataram - BU | 26-Nov-21 |
| 1727 | TRIASMITRA MULTINIAGA INTERNATIONAL, PT | 282/TMI/IX/2021 | Rp 1,026,358,939 | Infrastruktur backbone - Pekerjaan OSP perbaikan FIBER OPTIK CORE dalam jaringan TELEKOMUNIKASI Jakarta - Surabaya | 26-Nov-21 |
| 1728 | COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT | SI-001331_21 | Rp 110,400,000 | Infrastruktur backbone - Material Multipurpose Cable G.654B 24 Core | 26-Nov-21 |
| 1729 | AL FALAH SUKSES BERSAMA, PT | 16/Invoice/Alfalah/X/2021 | Rp 7,000,000 | Infrastruktur backbone - Pekerjaan Tline PCCW Cibisnine | 26-Nov-21 |
| 1730 | Arthan Nusa Sentosa | INV21/ANS10/0011 | Rp 238,000,000 | Infrastruktur backbone - Material NEXTFIBER-FAST-CONNECTOR SC/UPC | 26-Nov-21 |
| 1731 | Arthan Nusa Sentosa | INV21/ANS10/0012 | Rp 66,000,000 | Infrastruktur access - Material ATION BOX SC-UPC ADAPTER | 26-Nov-21 |
| 1732 | Arthan Nusa Sentosa | INV21/ANS10/0014 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 26-Nov-21 |
| 1733 | Arthan Nusa Sentosa | INV21/ANS10/0015 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 26-Nov-21 |
| 1734 | Arthan Nusa Sentosa | INV21/ANS10/0016 | Rp 84,000,000 | Infrastruktur backbone - Material FIBER OPTIC SPLICE CLOSURE 24 CORE (INLAND) | 26-Nov-21 |
| 1735 | Arthan Nusa Sentosa | INV21/ANS10/0017 | Rp 36,750,000 | Infrastruktur backbone - Material Fiber Optic Closure 12 Core | 26-Nov-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--|--|---------------------|--|---------------|
| 1736 | BERCA HARDAYAPERKASA, PT | 223009 | Rp 144,000,000 | Infrastruktur backbone - Pembelian Server Raius Retail (Branch Bali) - HPE Proliant DL160 Gen 10 8SFF | 26-Nov-21 |
| 1737 | CAHAYA ABADI, TOKO | EXS/15102021/P OS/P1-0006 | Rp 5,610,000 | Infrastruktur backbone - CABLE TIES 30CM - BLACK - OUTDOOR | 26-Nov-21 |
| 1738 | CAHAYA ABADI, TOKO | EXS/15102021/P OS/P1-0007 | Rp 2,280,000 | Infrastruktur backbone - FLIXIBLE CONDUIT 20MM | 26-Nov-21 |
| 1739 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021498 | Rp 16,000,000 | Infrastruktur access - Pembelian HT814 ATA GRANDSTREAM | 26-Nov-21 |
| 1740 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021505 | Rp 32,000,000 | Infrastruktur backbone - MIKROTIK RB2011iLS-IN | 26-Nov-21 |
| 1741 | DUNIA TEHNIK, PT | DT/INV/21/X/00 684 | Rp 22,000,000 | Infrastruktur backbone - MODULE MPPT | 26-Nov-21 |
| 1742 | DUNIA TEHNIK, PT | DT/INV/21/X/00 685 | Rp 15,500,000 | Infrastruktur backbone - Pengadaan SNMP (Ethernet) | 26-Nov-21 |
| 1743 | KANZAKI JAYA MANGALA, PT | 21/KZK- INV/10/026 | Rp 241,310,000 | Infrastruktur access - Pengadaan & Pemasangan Rectifier APS12 New Design OLT Site FTTX Labuan Bajo (Adi) | 26-Nov-21 |
| 1744 | MDT TOTAL SOLUTION, PT | 378/INV- MDT/X/2021 | Rp 1,100,000 | Infrastruktur backbone - CABLE PATCH CORD FC UPC-SC UPC-SM-5M | 26-Nov-21 |
| 1745 | MDT TOTAL SOLUTION, PT | 385/INV- MDT/X/2021 | Rp 550,000 | Infrastruktur backbone - PATCH CORD SC/UPC-LC/UPC-DUPLEX-10M | 26-Nov-21 |
| 1746 | MDT TOTAL SOLUTION, PT | 387/INV- MDT/X/2021 | Rp 1,887,500 | Infrastruktur backbone - PATCH CORD SC/UPC-LC/PC-DUPLEX-25MM | 26-Nov-21 |
| 1747 | METAPLAS HARMONI, PT | 82254565 | Rp 25,000,000 | Infrastruktur backbone - INVERTER 1KVA (700W) 2 RU | 26-Nov-21 |
| 1748 | MITRA SINERGI TELEMATIKA,PT | 019/INV/MST/X/ 2021 | Rp 20,800,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 26-Nov-21 |
| 1749 | MITRA SINERGI TELEMATIKA,PT | 020/INV/MST/X/ 2021 | Rp 6,039,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 26-Nov-21 |
| 1750 | MITRA SINERGI TELEMATIKA,PT | 036/INV/MST/X/ 2021 | Rp 10,987,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 26-Nov-21 |
| 1751 | MITRA SINERGI TELEMATIKA,PT | 042/INV/MST/IX /2021 | Rp 22,583,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta Selatan | 26-Nov-21 |
| 1752 | MITRASURYA USAHA GLOBAL, PT | 0069/MUG-2021 | Rp 1,787,500 | Infrastruktur backbone - Thermostate DC Fan Honeywell 6360, Timer Digital Theben | 26-Nov-21 |
| 1753 | MITRASURYA USAHA GLOBAL, PT | 0070/MUG-2021 | Rp 4,725,000 | Infrastruktur backbone - ATTENUATOR LC/UPC 5DB dan ATTENUATOR LC/UPC 10DB | 26-Nov-21 |
| 1754 | MITRASURYA USAHA GLOBAL, PT | 0072/MUG-2021 | Rp 3,600,000 | Infrastruktur backbone - ADAPTER-SC/UPC | 26-Nov-21 |
| 1755 | MULTI ENGINEERING TECHNOLOGIES, CV | 011/FNC.000/IK R-METECH/JB- X/2021 | Rp 36,135,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 26-Nov-21 |
| 1756 | MULTI ENGINEERING TECHNOLOGIES, CV | 012/FNC.000/IK R-METECH/JB- X/2021 | Rp 1,500,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 26-Nov-21 |
| 1757 | MULTI ENGINEERING TECHNOLOGIES, CV | 013/FNC.000/IK R-METECH/JB- X/2021 | Rp 730,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 26-Nov-21 |
| 1758 | QUANTUM NUSATAMA,PT | 20211611 | Rp 15,300,000 | Infrastruktur access - Pekerjaan OSP Area Jabodetabek | 26-Nov-21 |
| 1759 | QUANTUM NUSATAMA,PT | 20211612 | Rp 313,045,000 | Infrastruktur access - Pekerjaan OSP Area Jabodetabek | 26-Nov-21 |
| 1760 | QUANTUM NUSATAMA,PT | 20211616 | Rp 15,800,000 | Infrastruktur access - Pekerjaan OSP Area Jabodetabek | 26-Nov-21 |
| 1761 | QUANTUM NUSATAMA,PT | 20211613 | Rp 408,225,000 | Infrastruktur access - Pekerjaan OSP Area Jabodetabek | 26-Nov-21 |
| 1762 | QUANTUM NUSATAMA,PT | 20211614 | Rp 157,050,000 | Infrastruktur access - Pekerjaan OSP Area Jabodetabek | 26-Nov-21 |
| 1763 | RIZKY MIAN ABADI, PT | 177/RMA- MTI/X/2021 | Rp 255,941,550 | Infrastruktur backbone - Pekerjaan OSP Apartment Evencio Depok | 26-Nov-21 |
| 1764 | RIZKY MIAN ABADI, PT | 178/RMA- MTI/X/2021 | Rp 138,324,750 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 26-Nov-21 |
| 1765 | RIZKY MIAN ABADI, PT | 179/RMA- MTI/X/2021 | Rp 177,475,000 | Infrastruktur access - Pekerjaan OPS Area Bekasi, Jakarta | 26-Nov-21 |
| 1766 | RIZKY MIAN ABADI, PT | 180/RMA- MTI/X/2021 | Rp 3,900,000 | Infrastruktur access - Pekerjaan OPS Area Bekasi, Jakarta | 26-Nov-21 |
| 1767 | RUSLI VINILON SAKTI, PT | 70086230 | Rp 108,508,800 | Infrastruktur backbone - Ducting Semarang Untuk Pengadaan Pipa HDPE Hitam Strip Merah PN | 26-Nov-21 |
| 1768 | RUSLI VINILON SAKTI, PT | 70086479 | Rp 13,280,000 | Infrastruktur backbone - Pengadaan Subduct HDPE 40/34 | 26-Nov-21 |
| 1769 | RUSLI VINILON SAKTI, PT | 70086480 | Rp 2,560,000 | Infrastruktur backbone - Material Subduct HDPE 50/42 | 26-Nov-21 |
| 1770 | RUSLI VINILON SAKTI, PT | 65269415 | Rp 31,320,000 | Infrastruktur backbone - Request Material HDPE 34/40 | 26-Nov-21 |
| 1771 | SAMAU JAYAINDO ABADI, PT | INV-1042-MTI/X- 2021 | Rp 345,050,000 | Infrastruktur backbone - ROUTERBOARD CCR1009-7G-1C-1S+ | 26-Nov-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--------------------------------------|--------------------------|---------------------|---|---------------|
| 1772 | SATWIGA MUSTIKA NAGA, PT | 064/INV/XI/NGW/2021 | Rp 623,550,000 | Infrastruktur backbone - Pengadaan Material U-DITCH | 26-Nov-21 |
| 1773 | SIAE MICROELETRONIC A, PT | BP/0046/X/2021 | Rp 44,047,320 | Infrastruktur backbone - Perangkat & Service Untuk Radio Kino Alam Sutera | 26-Nov-21 |
| 1774 | SINAR SURYA KOMINDO, PT | 010.007-21.89242375 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE | 26-Nov-21 |
| 1775 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 07790.21.PRu | Rp 151,058,250 | Infrastruktur backbone - Material Area Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 26-Nov-21 |
| 1776 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08540.21.PRu | Rp 122,013,500 | Infrastruktur backbone - Material Area Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 26-Nov-21 |
| 1777 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08422.21.PRu | Rp 122,013,500 | Infrastruktur backbone - Material Area Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 26-Nov-21 |
| 1778 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08423.21.PRu | Rp 122,013,500 | Infrastruktur backbone - Material Area Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 26-Nov-21 |
| 1779 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08794.21.PRu | Rp 211,884,372 | Infrastruktur backbone - Material Area Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 26-Nov-21 |
| 1780 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08859.21.PRu | Rp 122,013,500 | Infrastruktur backbone - Material Area Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 26-Nov-21 |
| 1781 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08860.21.PRu | Rp 122,013,500 | Infrastruktur backbone - Material Area Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 26-Nov-21 |
| 1782 | SUMATERA TEKNOLOGI NETWORK, CV | 109/STNET/INV/X/2021 | Rp 15,420,000 | Infrastruktur access - Pekerjaan OPS Area Pangkal Pinang | 26-Nov-21 |
| 1783 | SUMATERA TEKNOLOGI NETWORK, CV | 110/STNET/INV/X/2021 | Rp 2,700,000 | Infrastruktur access - Pekerjaan OPS Area Pangkal Pinang | 26-Nov-21 |
| 1784 | SUMATERA TEKNOLOGI NETWORK, CV | 111/STNET/INV/X/2021 | Rp 1,100,000 | Infrastruktur access - Pekerjaan OPS Area Pangkal Pinang | 26-Nov-21 |
| 1785 | SUMATERA TEKNOLOGI NETWORK, CV | 112/STNET/INV/X/2021 | Rp 14,140,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 26-Nov-21 |
| 1786 | ZTT CABLE INDONESIA, PT | 112/ZTTcable/Sales/X/21 | Rp 66,400,000 | Infrastruktur access - Material Kabel FO ADSS AERIAL Type SM/D 48 Core | 26-Nov-21 |
| 1787 | KERETA API INDONESIA (PERSERO), PT | A010010210000883 | Rp 318,500,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 30-Nov-21 |
| 1788 | MISC VENDOR | 072/IM/LEGAL/X/2021 | Rp 1,149,000,000 | Infrastruktur access - pembelian lahan di Bandung (2) | 2-Nov-21 |
| 1789 | MISC VENDOR | 073/IM/LEGAL/X/2021 | Rp 1,149,000,000 | Infrastruktur access - pembelian lahan di Bandung (3) | 11-Nov-21 |
| 1790 | MISC VENDOR | 081/IM/LEGAL/X/2021 | Rp 1,365,000,000 | Infrastruktur backbone - pembelian lahan site Balaraja | 19-Nov-21 |
| 1791 | MISC VENDOR | 078/IM/LEGAL/X/2021 | Rp 1,149,000,000 | Infrastruktur access - pembelian lahan di Bandung (4) | 22-Nov-21 |
| 1792 | MISC VENDOR | 082/IM/LEGAL/X/2021 | Rp 400,000,000 | Infrastruktur backbone - pembelian lahan site Siantar | 24-Nov-21 |
| 1793 | MISC VENDOR | 074/IM/LEGAL/X/2021 | Rp 1,459,300,000 | Infrastruktur access - pembelian lahan site Kupang (4) | 25-Nov-21 |
| 1794 | MISC VENDOR | 083/IM/LEGAL/X/2021 | Rp 336,000,000 | Infrastruktur backbone - pembelian lahan site Mandoge | 26-Nov-21 |
| 1795 | MISC VENDOR | 084/IM/LEGAL/X/2021 | Rp 2,000,000,000 | Infrastruktur access - pembelian lahan site Bogor (1) | 29-Nov-21 |
| 1796 | CAHAYA ABADI, TOKO | EXS/01102021/POS/P1-0001 | Rp 18,000,000 | Infrastruktur backbone - Kabel Leoni PCM 16 Pair 2 x 0.4 | 5-Nov-21 |
| 1797 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2110/00421 | Rp 103,000,000 | Infrastruktur backbone - Biaya Pengurusan Perijinan Perhutani Wilayah Hutan Wisata Ruteng | 19-Nov-21 |
| 1798 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2110/00422 | Rp 160,000,000 | Infrastruktur backbone - Biaya Pengurusan Perijinan Perhutanan Wilayah Hutan Wisata Ruteng | 19-Nov-21 |
| 1799 | SMART TELECOM. PT | 1600007619 | Rp 4,774,320,000 | Infrastruktur backbone - Perangkat Telekomunikasi Core Network | 5-Nov-21 |
| 1800 | SVARNATECH JAYA SOLUSI, PT | 363/SJS/10/2021 | Rp 72,505,263 | Infrastruktur backbone - Pengadaan Perangkat Untuk Customer POLITEKNIK PERKAPALAN NEGERI SURABAYA DITJEN PEMBELAJARAN KEMENRISTEK (Router Board, QSFP & Mikrobts) | 26-Nov-21 |
| 1801 | ARYA JAYA, PT | 210/AJ/INV/IX/21 | Rp 29,520,000 | Infrastruktur backbone - Pengadaan AC Daikin 1 PK dan Pipa Set 2 Roll Kebutuhan Grha 9 dan Denpasar (Lia A) | 5-Nov-21 |
| 1802 | MITRA NIAGA GEMILANG, PT | EP/21/09/0290 | Rp 6,426,060 | Infrastruktur access - Pembelian Printer Epson Alokasi Branch Office Labuan Bajo | 5-Nov-21 |
| 1803 | RIZKY MIAN ABADI, PT | 193/RMA-MTI/XI/2021 | Rp 228,645,000 | Infrastruktur backbone - Kebutuhan Project Expand site Gandrung Mangu | 3-Dec-21 |
| 1804 | GARUDA CITRA PERSADA, PT | 20210091 | Rp 12,750,000 | Infrastruktur backbone - Fabrikasi Pole 7 | 3-Dec-21 |
| 1805 | GARUDA CITRA PERSADA, PT | 20210093 | Rp 24,247,500 | Infrastruktur backbone - Fabrikasi Tiang 7M Type A, Untuk Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung | 3-Dec-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|---|--------------------------|---------------------|---|---------------|
| 1806 | GARUDA CITRA PERSADA, PT | 20210094 | Rp 13,250,000 | Infrastruktur backbone - Fabrikasi Pole 7m Medan - Dumai | 3-Dec-21 |
| 1807 | JIG NUSANTARA PERSADA,PT | Inv.21199 | Rp 210,926,909 | Infrastruktur backbone - Pekerjaan Additional Seg Alor 1 - Alor 3 | 3-Dec-21 |
| 1808 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2110/00465 | Rp 495,418,125 | Infrastruktur access - Pekerjaan CME Branch Office Labuan Bajo (FTTX) | 3-Dec-21 |
| 1809 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00462 | Rp 159,860,434 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 3-Dec-21 |
| 1810 | MULTIPOLAR TECHNOLOGY,PT | 3019424 | Rp 27,450,750 | Infrastruktur backbone - Ceragon site Matak, Jemaja dan Pian Pasir | 3-Dec-21 |
| 1811 | MULTIPOLAR TECHNOLOGY,PT | 3019425 | Rp 27,450,750 | Infrastruktur backbone - Ceragon site Matak, Jemaja dan Pian Pasir | 3-Dec-21 |
| 1812 | MULTIPOLAR TECHNOLOGY,PT | 3019426 | Rp 27,450,750 | Infrastruktur backbone - Ceragon site Matak, Jemaja dan Pian Pasir | 3-Dec-21 |
| 1813 | MULTIPOLAR TECHNOLOGY,PT | 3019427 | Rp 27,450,750 | Infrastruktur backbone - Ceragon site Matak, Jemaja dan Pian Pasir | 3-Dec-21 |
| 1814 | RIZKY MIAN ABADI, PT | 190/RMA-MTI/XI/2021 | Rp 198,576,300 | Infrastruktur access - Pekerjaan OSP summarecon Serpong - Feeder 1,Feeder 2, Feeder 10 Include FTTX | 3-Dec-21 |
| 1815 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08702.21.PRu | Rp 201,411,000 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 3-Dec-21 |
| 1816 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08703.21.PRu | Rp 201,411,000 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 3-Dec-21 |
| 1817 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08741.21.PRu | Rp 201,411,000 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 3-Dec-21 |
| 1818 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08792.21.PRu | Rp 212,287,194 | Infrastruktur backbone - Tiang 7m Pipa 4" | 3-Dec-21 |
| 1819 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08877.21.PRu | Rp 112,740,474 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 3" 3,1M | 3-Dec-21 |
| 1820 | TRIASMITRA MULTINIAGA INTERNATIONAL,PT | 282/TMI/IX/2021 | Rp 242,234,169 | Infrastruktur backbone - Pemeliharaan dan perbaikan FIBER OPTIK CORE dalam jaringan TELEKOMUNIKASI Jakarta - Surabaya | 3-Dec-21 |
| 1821 | TRIASMITRA MULTINIAGA INTERNATIONAL,PT | 336/TMI/X/2021 | Rp 359,602,446 | Infrastruktur backbone - Pemeliharaan dan Perbaikan Jaringan Komunikasi Ultimate Java Backbone | 3-Dec-21 |
| 1822 | MITRA SINERGI TELEMATIKA,PT | 022/INV/MST/X/2021 | Rp 300,000,000 | Infrastruktur backbone - Pekerjaan Jl. Pandanaran | 6-Dec-21 |
| 1823 | PIJAR MULYA WISESA, CV | 09/INV-MTS/X/2021 | Rp 3,500,000 | Infrastruktur backbone - Pekerjaan Re-Soiltest MTS-SMG-054 | 6-Dec-21 |
| 1824 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234019287 | Rp 3,125,000,000 | Infrastruktur backbone - Nokia | 8-Dec-21 |
| 1825 | DUA BINTANG PANEL, PT | 2021-001 | Rp 1,150,000 | Infrastruktur backbone - U BOLT 2 INCH dan DYNABOLT 10x65 | 10-Dec-21 |
| 1826 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/11/001 | Rp 2,300,000 | Infrastruktur backbone - CABLE GROUNDING NYAF 1x10 MM (KUNING - HIJAU) | 10-Dec-21 |
| 1827 | ADHITYA MANDIRI PRATAMA. PT | FA-202110-01271 | Rp 2,340,000 | Infrastruktur backbone - Order PATCH CORD LC-UPC-LC/UPC-SM-20M | 10-Dec-21 |
| 1828 | ADHITYA MANDIRI PRATAMA. PT | FA-202110-01280 | Rp 2,145,000 | Infrastruktur backbone - CABLE PATCHCORD FA/UPC-LC/UPC-SM-20M | 10-Dec-21 |
| 1829 | ADHITYA MANDIRI PRATAMA. PT | FA-202111-01308 | Rp 3,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 10-Dec-21 |
| 1830 | BORINDO SARANA UTAMA, PT | 133/INV.BSU-MTI/X/21 | Rp 582,615,000 | Infrastruktur backbone -Pekerjaan Redesain Ruas Jalan Simpanglima Menggunakan HDD | 10-Dec-21 |
| 1831 | BUMI MANDIRI PRATAMANUSA, PT | 099-020-01-005-XI REV-RA | Rp 3,223,634,886 | Infrastruktur backbone - Jasa HDD utnuk Link 1A-6B | 10-Dec-21 |
| 1832 | CHIKAL JARINGAN FIBER UTAMA, PT | 047/INV/CJFU/X-2021 | Rp 35,550,000 | Infrastruktur access - Pekerjaan OSP Area Bogor, Jakarta | 10-Dec-21 |
| 1833 | CHIKAL JARINGAN FIBER UTAMA, PT | 048/INV/CJFU/X-2021 | Rp 2,100,000 | Infrastruktur access - Pekerjaan OSP Area Bogor, Jakarta | 10-Dec-21 |
| 1834 | CHIKAL JARINGAN FIBER UTAMA, PT | 049/INV/CJFU/XI-2021 | Rp 93,250,000 | Infrastruktur access - Pekerjaan OSP Area Bogor, Jakarta | 10-Dec-21 |
| 1835 | COMMUNICATION CABLE SYSTEMS INDONESIA Tbk, PT | SI-001433_21 | Rp 108,640,000 | Infrastruktur backbone - Pembelian Material Microcable 144 Core 12T & 288 Core 24T Untuk Relokasi | 10-Dec-21 |
| 1836 | DHARMA BUDHI INDONESIA, PT | 56/DBI-INV/XI/2021 | Rp 12,480,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 10-Dec-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|-----------------------------------|-----------------------------|---------------------|---|---------------|
| 1837 | DIRGANTARA CARGO INDONESIA,PT | 01779/INV-FNC/BCE-JKT/X/21 | Rp 3,174,440 | Infrastruktur access - Supporting Material | 10-Dec-21 |
| 1838 | DIRGANTARA CARGO INDONESIA,PT | 01789/INV-FNC/BCE-JKT/X/21 | Rp 145,385,709 | Infrastruktur access - Supporting Material | 10-Dec-21 |
| 1839 | DIRGANTARA CARGO INDONESIA,PT | 01790/INV-FNC/BCE-JKT/X/21 | Rp 22,884,400 | Infrastruktur access - Supporting Material | 10-Dec-21 |
| 1840 | DIRGANTARA CARGO INDONESIA,PT | 01791/INV-FNC/BCE-JKT/X/21 | Rp 12,273,250 | Infrastruktur access - Supporting Material | 10-Dec-21 |
| 1841 | DIRGANTARA CARGO INDONESIA,PT | 01806/INV-FNC/BCE-JKT/XI/21 | Rp 148,620,000 | Infrastruktur access - Supporting Material | 10-Dec-21 |
| 1842 | DIRGANTARA CARGO INDONESIA,PT | 01808/INV-FNC/BCE-JKT/XI/21 | Rp 8,032,063 | Infrastruktur access - Supporting Material | 10-Dec-21 |
| 1843 | DIRGANTARA CARGO INDONESIA,PT | 01811/INV-FNC/BCE-JKT/XI/21 | Rp 4,718,850 | Infrastruktur access - Supporting Material | 10-Dec-21 |
| 1844 | GENESIS BERKAT USAHA, PT | 164/XI/GBU/2021 | Rp 3,450,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 10-Dec-21 |
| 1845 | GENESIS BERKAT USAHA, PT | 165/XI/GBU/2021 | Rp 48,115,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 10-Dec-21 |
| 1846 | GENESIS BERKAT USAHA, PT | 166/XI/GBU/2021 | Rp 100,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 10-Dec-21 |
| 1847 | GENESIS BERKAT USAHA, PT | 167/XI/GBU/2021 | Rp 365,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 10-Dec-21 |
| 1848 | GRAHA SUMBER PRIMA ELEKTRONIK, PT | 208491 | Rp 97,270,000 | Infrastruktur backbone - Pengadaan dan Pekerjaan Penarikan Kabel Instalasi dari Panel PAC Lt.2 ke LVMDP NDC Jakarta (Rizal) | 10-Dec-21 |
| 1849 | HUAWEI TECH INVESTMENT. PT | PT2145408 | Rp 18,646,797 | Infrastruktur backbone - Pembelian SWITCH S6730-H48X6C With Power Supply AC | 10-Dec-21 |
| 1850 | HUAWEI TECH INVESTMENT. PT | PT2145409 | Rp 71,523,871 | Infrastruktur backbone - Pembelian ATN 910 MPLS Untuk Kebutuhan East Area | 10-Dec-21 |
| 1851 | KAWASAN LINTAS BIRU DIGITAL, PT | 10/INV/OTC/XII/2021 | Rp 5,000,000 | Infrastruktur backbone - OTC Subduct Kawasan BEFA Mekarwangi - CTG Project PDG - IDC Duren 3 | 10-Dec-21 |
| 1852 | KUMA MITRA ANDALAN, PT | INV/349/XI/KMA/21 | Rp 47,700,000 | Infrastruktur backbone - ATA GRANDSTREAM HT814-4FXS-2G | 10-Dec-21 |
| 1853 | LOT GLOBAL INTEGRASI, PT | 0070/INV-LOGIN/XI/2021 | Rp 210,000,000 | Infrastruktur backbone - Pekerjaan OSP Juniper Kebutuhan Backbone MTI | 10-Dec-21 |
| 1854 | MIFEA INDO ASIA, PT | 1003/HDD/MIA/X/2021 | Rp 2,272,773,440 | Infrastruktur backbone - Jasa HDD untuk Link 1A-6B | 10-Dec-21 |
| 1855 | MITRA SINERGI TELEMATIKA,PT | 022/INV/MST/X/2021 | Rp 120,672,113 | Infrastruktur backbone - Pekerjaan Jl. Pandanaran (Sisi Kiri) | 10-Dec-21 |
| 1856 | MITRA SINERGI TELEMATIKA,PT | 047/INV/MST/X/2021 | Rp 20,200,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 10-Dec-21 |
| 1857 | MITRA SINERGI TELEMATIKA,PT | 049/INV/MST/X/2021 | Rp 4,400,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 10-Dec-21 |
| 1858 | MITRA SINERGI TELEMATIKA,PT | 028/INV/MST/X/2021 | Rp 70,770,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 10-Dec-21 |
| 1859 | Palugada Tehnik Perkasa, PT | 0336/JL/PTP/1021 | Rp 41,500,000 | Infrastruktur backbone - Material Modul Deepsea Untuk NDC Batam | 10-Dec-21 |
| 1860 | QUANTUM NUSATAMA,PT | 20211668 | Rp 2,000,000 | Infrastruktur access - Pekerjaan OSP Area Surabaya | 10-Dec-21 |
| 1861 | QUANTUM NUSATAMA,PT | 20211669 | Rp 1,842,500 | Infrastruktur access - Pekerjaan OSP Area Surabaya | 10-Dec-21 |
| 1862 | QUANTUM NUSATAMA,PT | 20211672 | Rp 2,227,500 | Infrastruktur access - Pekerjaan OSP Area Surabaya | 10-Dec-21 |
| 1863 | QUANTUM NUSATAMA,PT | 20211673 | Rp 3,900,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 10-Dec-21 |
| 1864 | QUANTUM NUSATAMA,PT | 20211674 | Rp 800,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 10-Dec-21 |
| 1865 | QUANTUM NUSATAMA,PT | 20211675 | Rp 250,000 | Infrastruktur access - Pekerjaan OSP Area Surabaya | 10-Dec-21 |
| 1866 | QUANTUM NUSATAMA,PT | 20211676 | Rp 203,400,000 | Infrastruktur access - Pekerjaan OSP Area Jabodetabek | 10-Dec-21 |
| 1867 | QUANTUM NUSATAMA,PT | 20211677 | Rp 394,845,000 | Infrastruktur access - Pekerjaan OSP Area Jabodetabek | 10-Dec-21 |
| 1868 | QUANTUM NUSATAMA,PT | 20211678 | Rp 10,900,000 | Infrastruktur access - Pekerjaan OSP Area Jabodetabek | 10-Dec-21 |
| 1869 | QUANTUM NUSATAMA,PT | 20211679 | Rp 37,595,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 10-Dec-21 |
| 1870 | QUANTUM NUSATAMA,PT | 20211670 | Rp 730,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 10-Dec-21 |
| 1871 | QUANTUM NUSATAMA,PT | 20211671 | Rp 3,300,000 | Infrastruktur access - Pekerjaan OSP Area Surabaya | 10-Dec-21 |
| 1872 | QUANTUM NUSATAMA,PT | 20211682 | Rp 383,297,684 | Infrastruktur backbone - - Additional Item OSP (Link 1B) | 10-Dec-21 |
| 1873 | RIZKY MIAN ABADI, PT | 183/RMA-MTI/XI/2021 | Rp 21,470,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 10-Dec-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--------------------------------------|---------------------------------------|---------------------|---|---------------|
| 1874 | RIZKY MIAN ABADI, PT | 184/RMA-MTI/XI/2021 | Rp 23,350,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 10-Dec-21 |
| 1875 | RIZKY MIAN ABADI, PT | 185/RMA-MTI/XI/2021 | Rp 15,734,000 | Infrastruktur backbone - Pekerjaan OSP Sawangan Depok | 10-Dec-21 |
| 1876 | RIZKY MIAN ABADI, PT | 173/RMA-MTI/X/2021 | Rp 16,370,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 10-Dec-21 |
| 1877 | RUSLI VINILON SAKTI, PT | 70087058 | Rp 83,520,000 | Infrastruktur backbone - Material HDPE 32 / 27 | 10-Dec-21 |
| 1878 | SIAE MICROELETRONIC A, PT | I/0038/X1/21 | Rp 6,149,000 | Infrastruktur backbone - Pekerjana OSP SIAE | 10-Dec-21 |
| 1879 | SINAR KENCANA INDAH, PT | 039/SKI-MTI/IKR/X/2021 | Rp 13,680,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 10-Dec-21 |
| 1880 | SINAR KENCANA INDAH, PT | 042/SKI-MTI/IKR/XI/2021 | Rp 21,240,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 10-Dec-21 |
| 1881 | SOLUSI MITRA TAMA, PT | 1391/SMT/134663/MORATEL/I/251021(100) | Rp 34,282,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta Timur Ring 7 | 10-Dec-21 |
| 1882 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 08793.21.PRu | Rp 212,287,194 | Infrastruktur backbone - Material Area Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 10-Dec-21 |
| 1883 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 09630.21.PRu | Rp 244,027,000 | Infrastruktur backbone - Material Area Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 3" 3,1M | 10-Dec-21 |
| 1884 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 09631.21.PRu | Rp 244,027,000 | Infrastruktur backbone - Material Area Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 3" 3,1M | 10-Dec-21 |
| 1885 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 09634.21.PRu | Rp 201,411,000 | Infrastruktur backbone - Material Area Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 10-Dec-21 |
| 1886 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 09814.21.PRu | Rp 73,208,100 | Infrastruktur backbone - Material Area Medan (Kisaran) - Dumai, Bahan Tiang 9m Pipa 3" 3,1M | 10-Dec-21 |
| 1887 | Synetcom Lintas Buana, PT | IND-XI/21/190/RV | Rp 45,820,000 | Infrastruktur backbone - Access Point Aruba 11D | 10-Dec-21 |
| 1888 | TRANS PACIFIC LOGISTICS, PT | 050/TPL-X/2021 | Rp 9,990,500 | Infrastruktur access - Supporting Material | 10-Dec-21 |
| 1889 | MITRA SINERGI TELEMATIKA, PT | 015/INV/MST/XI/2021 | Rp 100,000,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 13-Dec-21 |
| 1890 | KERETA API INDONESIA (PERSERO), PT | C010010210003327 | Rp 210,000,000 | Infrastruktur backbone - Jasa Pekerjaan Teknis | 14-Dec-21 |
| 1891 | GARUDA CITRA PERSADA, PT | 20210096 | Rp 79,500,000 | Infrastruktur backbone - Tiang 7M \Type A, Untuk Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 15-Dec-21 |
| 1892 | GARUDA CITRA PERSADA, PT | 20210100 | Rp 14,000,000 | Infrastruktur backbone - Tiang 7M \Type A, Untuk Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 15-Dec-21 |
| 1893 | GARUDA CITRA PERSADA, PT | 20210098 | Rp 29,900,000 | Infrastruktur backbone - Tiang 7M \Type A, Untuk Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 15-Dec-21 |
| 1894 | GARUDA CITRA PERSADA, PT | 20210105 | Rp 28,000,000 | Infrastruktur backbone - Tiang 7M \Type A, Untuk Palembang - Jambi Seg. NIX Palembang - Lubuk Karet, Lubuk Karet - Sri Gunung, | 15-Dec-21 |
| 1895 | GARUDA CITRA PERSADA, PT | 20210106 | Rp 7,012,500 | Infrastruktur backbone - Pole 7 | 15-Dec-21 |
| 1896 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2111/00462 | Rp 39,038,566 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 15-Dec-21 |
| 1897 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2110/00451 | Rp 715,341,750 | Infrastruktur backbone - Jasa OSP Untuk Medan - Dumai Segment Kisaran - Damuli | 15-Dec-21 |
| 1898 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2110/00452 | Rp 711,058,500 | Infrastruktur backbone - Jasa OSP Untuk Medan-Dumai Segment Damuli-Aek Nabara | 15-Dec-21 |
| 1899 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2110/00453 | Rp 543,592,500 | Infrastruktur backbone - Jasa OSP Untuk Medan - Dumai Segment Aek - Labusel | 15-Dec-21 |
| 1900 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2110/00456 | Rp 2,650,000 | Infrastruktur backbone - Penggelaran kabel Batch 3 area West Java kota Bandung seg Rep.Penyairan<>Rep.Sukarajin | 15-Dec-21 |
| 1901 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2110/00458 | Rp 12,249,000 | Infrastruktur backbone - Penggelaran Kabel Batch 1 Area Jakarta Kota Jakarta Segment Jagakarsa<>Kampus ISTN (Lampu Taman) | 15-Dec-21 |
| 1902 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2111/00460 | Rp 64,185,000 | Infrastruktur backbone - Implementasi OSP Pekerjaan FO Segment PDG Cibitung - IDC Duren 3 Segment Selatan | 15-Dec-21 |
| 1903 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2111/00470 | Rp 38,700,000 | Infrastruktur backbone - Penggelaran Kabel Batch 1 Area Central Java Kota Yogyakarta Segment Purwokerto Selatan<>Patik Raja | 15-Dec-21 |
| 1904 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2111/00471 | Rp 16,244,000 | Infrastruktur backbone - Penggelatan Kabel Batch 2 Area Central Java kota Yogyakarta Se PurwokertoSelatan<>Kampus UMP | 15-Dec-21 |
| 1905 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2111/00472 | Rp 30,100,000 | Infrastruktur backbone - Penggelaran Kabel Batch 2 Area Central Java kota Yogyakarta Seg GN Tugu<>Sempor | 15-Dec-21 |
| 1906 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2111/00473 | Rp 6,182,400 | Infrastruktur backbone - Penggelaran Kabel Batch 2 Area Bali kota Denpasar Seg Tukat Melangit<>Waturenggong | 15-Dec-21 |
| 1907 | JIG NUSANTARA PERSADA, PT | INC/JIG/OSP/2111/00474 | Rp 1,350,000 | Infrastruktur backbone - Penggelaran Kabel Batch 2 area Bali kota Denpasar seg Koperasi Taxi<>Tukad Pakerisan | 15-Dec-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|-----------------------------|--------------------------|---------------------|--|---------------|
| 1908 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00475 | Rp 8,189,200 | Infrastruktur backbone - Penggelaran kabel Batch 2 Area Bali kota Denpasar Seg Gunung Spoutan<->Pulau Kawe | 15-Dec-21 |
| 1909 | JIG NUSANTARA PERSADA,PT | Inv.21203 | Rp 129,373,500 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 15-Dec-21 |
| 1910 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2111/00477 | Rp 233,307,425 | Infrastruktur access - Project FTTX Pengadaan Kebutuhan Furniture & Electronic, Housekeeping dan Warehouse Renovasi Branch Labuan Bajo | 15-Dec-21 |
| 1911 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00481 | Rp 33,826,200 | Infrastruktur backbone - Penggelaran Kabel Batch 1 Area East Java Kota Madiun Segment Saluran Ketonggo-ngawi<->Jenggrik-Kedunggalan | 15-Dec-21 |
| 1912 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00482 | Rp 22,679,000 | Infrastruktur backbone - Penggelaran Kabel Batch 1 Area East Java Kota Madiun Segment Krajan<->Saluran Ketonggo-ngawi | 15-Dec-21 |
| 1913 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00483 | Rp 66,594,000 | Infrastruktur backbone - Penggelaran Kabel Batch 1 Area East Java Kota Jember Segment Cermee<->Panji Situbondo | 15-Dec-21 |
| 1914 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00484 | Rp 44,396,000 | Infrastruktur backbone - Penggelaran Kabel Batch 1 Area East Java Kota Jember Segment Cermee<->Panji Situbondo | 15-Dec-21 |
| 1915 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00485 | Rp 700,000 | Infrastruktur backbone - Penggelaran Kabel Batch 3 area East Java Kota Surabaya Segment SB4 Mastrip Kebaroon<->SB1 Wisma Bll | 15-Dec-21 |
| 1916 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00486 | Rp 77,400,000 | Infrastruktur backbone - Penggelaran Kabel Batch 2 area East Java kota Madiun Seg Mantingan Ngawi<->Jenggrik - Kedunggalan | 15-Dec-21 |
| 1917 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00487 | Rp 36,279,100 | Infrastruktur backbone - Penggelaran Kabel Batch 2 area East Java kota Madiun seg Maospati<->Kartoharjo | 15-Dec-21 |
| 1918 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00491 | Rp 57,280,000 | Infrastruktur backbone - Penggelaran Kabel Batch 3 area East Java kota Madiun Seg MDU Wilangan<->MDU Caruban | 15-Dec-21 |
| 1919 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00497 | Rp 89,823,000 | Infrastruktur backbone - Penggelaran Kabel Batch 2 Area Jabodetabek Kota Bogor Segment Taman Sari<->GF Kreteg Ciomas | 15-Dec-21 |
| 1920 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00498 | Rp 21,810,000 | Infrastruktur backbone - Penggelaran Kabel Batch 2 Area Jabodetabek Kota Jakarta Segment Pesona Alam Jagakarsa-RM Sederhana (Ex Ruko Kusuma Motor) | 15-Dec-21 |
| 1921 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00500 | Rp 479,605,500 | Infrastruktur backbone - Jasa OSP Untuk Medan - Dumai segment Labusel - Rohil | 15-Dec-21 |
| 1922 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00502 | Rp 23,547,000 | Infrastruktur backbone - Jasa Penanaman Tiang Beton Karena PEerubahan Metode Kabel Tanam ke kabel Udafra Dumai-Medan | 15-Dec-21 |
| 1923 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00512 | Rp 38,614,000 | Infrastruktur backbone - Penggelaran Kabel Batch 3 area Centar Java kota Yogyakarta Seg Mipiran Padamara<->BOBOTSARI | 15-Dec-21 |
| 1924 | JIG NUSANTARA PERSADA,PT | INC/JIG/OSP/2111/00514 | Rp 29,670,000 | Infrastruktur backbone - Penggelaran Kabel Batch 2 Area Central Java Kota Yogyakarta Seg Danakerta<->Punggalan | 15-Dec-21 |
| 1925 | MITRA SINERGI TELEMATIKA,PT | 030/INV/MST/X/2021 | Rp 500,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 15-Dec-21 |
| 1926 | MITRA SINERGI TELEMATIKA,PT | 031/INV/MST/X/2021 | Rp 3,150,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 15-Dec-21 |
| 1927 | MITRA SINERGI TELEMATIKA,PT | 032/INV/MST/X/2021 | Rp 1,650,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 15-Dec-21 |
| 1928 | MITRA SINERGI TELEMATIKA,PT | 033/INV/MST/X/2021 | Rp 900,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 15-Dec-21 |
| 1929 | MITRA SINERGI TELEMATIKA,PT | 035/INV/MST/X/2021 | Rp 9,800,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 15-Dec-21 |
| 1930 | MITRA SINERGI TELEMATIKA,PT | 037/INV/MST/X/2021 | Rp 5,550,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 15-Dec-21 |
| 1931 | MITRA SINERGI TELEMATIKA,PT | 046/INV/MST/X/2021 | Rp 5,400,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 15-Dec-21 |
| 1932 | MITRA SINERGI TELEMATIKA,PT | 048/INV/MST/X/2021 | Rp 100,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 15-Dec-21 |
| 1933 | MITRA SINERGI TELEMATIKA,PT | 050/INV/MST/X/2021 | Rp 100,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 15-Dec-21 |
| 1934 | MITRA SINERGI TELEMATIKA,PT | 051/INV/MST/X/2021 | Rp 300,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 15-Dec-21 |
| 1935 | MITRA SINERGI TELEMATIKA,PT | 040/INV/MST/X/2021 | Rp 33,365,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 15-Dec-21 |
| 1936 | MITRA SINERGI TELEMATIKA,PT | 041/INV/MST/X/2021 | Rp 33,665,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 15-Dec-21 |
| 1937 | MITRA SINERGI TELEMATIKA,PT | 042/INV/MST/X/2021R | Rp 19,730,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 15-Dec-21 |
| 1938 | MITRA SINERGI TELEMATIKA,PT | 043/INV/MST/X/2021 | Rp 27,525,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 15-Dec-21 |
| 1939 | MITRA SINERGI TELEMATIKA,PT | 044/INV/MST/X/2021 | Rp 53,910,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 15-Dec-21 |
| 1940 | MITRA SINERGI TELEMATIKA,PT | 034/INV/MST/X/2021 | Rp 241,200,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 15-Dec-21 |
| 1941 | MITRA SINERGI TELEMATIKA,PT | 038/INV/MST/X/2021 | Rp 42,750,000 | Infrastruktur access - Pekerjaan USP Area Bogor | 15-Dec-21 |
| 1942 | MITRA SINERGI TELEMATIKA,PT | 039/INV/MST/X/2021 | Rp 28,800,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 15-Dec-21 |
| 1943 | MITRA SINERGI TELEMATIKA,PT | 045/INV/MST/X/2021 | Rp 308,275,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 15-Dec-21 |
| 1944 | MITRA SINERGI TELEMATIKA,PT | 015/INV/MST/XI/2021 | Rp 188,438,495 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 15-Dec-21 |
| 1945 | CAHAYA ABADI, TOKO | EXS/26102021/POS/P1-0005 | Rp 390,000 | Infrastruktur backbone - CAGE NUT + NAIL | 17-Dec-21 |
| 1946 | CAHAYA ABADI, TOKO | EXS/26102021/POS/P1-0006 | Rp 11,160,000 | Infrastruktur backbone - CABLE-GROUNDING NYAF 1 x 25 MM (KUNING-HIJAU) | 17-Dec-21 |
| 1947 | CAHAYA ABADI, TOKO | EXS/27102021/POS/P2-0011 | Rp 7,100,000 | Infrastruktur backbone - CABLE GROUNDING NYAF 1x16 MM (KUNING-HIJAU) | 17-Dec-21 |
| 1948 | CAHAYA ABADI, TOKO | EXS/04112021/POS/P1-0001 | Rp 2,400,000 | Infrastruktur backbone - FLEXIBLE CONDUIT 20 MM | 17-Dec-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--------------------------------|--------------------------|---------------------|---|---------------|
| 1949 | CAHAYA ABADI, TOKO | EXS/04112021/POS/P1-0002 | Rp 30,000 | Infrastruktur backbone - VINYL 25MM - Hitam | 17-Dec-21 |
| 1950 | CAHAYA ABADI, TOKO | EXS/04112021/SI/0003 | Rp 2,500,000 | Infrastruktur backbone - CONTACTOR 50A LC1 D38M7 - SCHNEIDER | 17-Dec-21 |
| 1951 | CAHAYA ABADI, TOKO | EXS/08112021/POS/P1-0003 | Rp 825,000 | Infrastruktur backbone - Skun 35mm, Vynyl 35mm | 17-Dec-21 |
| 1952 | CAHAYA ABADI, TOKO | EXS/11112021/POS/P1-0002 | Rp 247,500 | Infrastruktur backbone - SCHOEN 16MM dan VINYL | 17-Dec-21 |
| 1953 | CAHAYA ABADI, TOKO | EXS/11112021/POS/P1-0003 | Rp 1,650,000 | Infrastruktur backbone - CANTILIVER 30CM | 17-Dec-21 |
| 1954 | CAHAYA ABADI, TOKO | EXS/11112021/SI/0004 | Rp 1,800,000 | Infrastruktur backbone - Socket for PVC Pipe 20mm | 17-Dec-21 |
| 1955 | CAHAYA ABADI, TOKO | EXS/15112021/SI/0006 | Rp 5,385,000 | Infrastruktur backbone - Vinyl 10mm, PDU 8 Hole dan Cable Ties 10cm-Black Outdoor | 17-Dec-21 |
| 1956 | DUA BINTANG PANEL, PT | 2021-002 | Rp 3,240,000 | Infrastruktur backbone - WALLMOUNT POLE 2M | 17-Dec-21 |
| 1957 | DUA BINTANG PANEL, PT | 2021-003 | Rp 4,860,000 | Infrastruktur backbone - WALLMOUNT POLE 2M | 17-Dec-21 |
| 1958 | DUA BINTANG PANEL, PT | 2021-007 | Rp 8,800,000 | Infrastruktur backbone - Mounting L dan U | 17-Dec-21 |
| 1959 | FUTINDO UTAMAJAYA TEKNIK, PT | 024/FUT/11/21 | Rp 600,000 | Infrastruktur backbone - FUEL / WATER SEPARATOR PERKINS 150 KVA | 17-Dec-21 |
| 1960 | KANZAKI JAYA MANGALA, PT | 21/KZK-INV/11/015 | Rp 280,000 | Infrastruktur backbone - PDU 5 HOLE (WALLMOUNT) | 17-Dec-21 |
| 1961 | MDT TOTAL SOLUTION, PT | 416/INV-MDT/X/2021 | Rp 75,000 | Infrastruktur backbone - ADAPTER-LC-SM DUPLEX | 17-Dec-21 |
| 1962 | MITRASURYA USAHA GLOBAL, PT | 0071/MUG-2021 | Rp 3,720,000 | Infrastruktur backbone - ATTENUATOR LC/UPC 3DB | 17-Dec-21 |
| 1963 | MITRASURYA USAHA GLOBAL, PT | 0073/MUG-2021 | Rp 8,805,000 | Infrastruktur backbone - MCB 10A, 32A, 63A | 17-Dec-21 |
| 1964 | MITRASURYA USAHA GLOBAL, PT | 0074/MUG-2021 | Rp 1,287,000 | Infrastruktur backbone - THERMOSTATE DC FAN HONEYWELL 6360 | 17-Dec-21 |
| 1965 | MITRASURYA USAHA GLOBAL, PT | 0075/MUG-2021 | Rp 5,115,000 | Infrastruktur backbone - ATTENUATOR LC/UPC 3DB | 17-Dec-21 |
| 1966 | BESRA UTAMA SINARAN, PT | 2401121/MT-SU | Rp 6,100,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 1967 | ADHITYA MANDIRI PRATAMA, PT | FA-202111-01309 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 17-Dec-21 |
| 1968 | ADHITYA MANDIRI PRATAMA, PT | FA-202111-01315 | Rp 3,960,000 | Infrastruktur backbone - Repeat Order CABLE PATCHCORD LC/UPC-SM-15M | 17-Dec-21 |
| 1969 | ADIGUNA BUMISATYA, PT | 020/ABS/XI/2021 | Rp 126,920,000 | Infrastruktur backbone - U-Ditch K350 Tipe 1 | 17-Dec-21 |
| 1970 | ADIGUNA BUMISATYA, PT | 023/ABS/XI/2021 | Rp 87,570,000 | Infrastruktur backbone - Material Handhole Type 4 | 17-Dec-21 |
| 1971 | ANDHU ADHA PERKASA TECHMIL, PT | 001/BSP-INV/XI/2021 | Rp 12,400,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 17-Dec-21 |
| 1972 | ANDHU ADHA PERKASA TECHMIL, PT | 002/BSP-INV/XI/2021 | Rp 2,550,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 17-Dec-21 |
| 1973 | ANDHU ADHA PERKASA TECHMIL, PT | 003/BSP-INV/XI/2021 | Rp 100,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 17-Dec-21 |
| 1974 | ANDHU ADHA PERKASA TECHMIL, PT | 004/BSP-INV/XI/2021 | Rp 13,100,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 17-Dec-21 |
| 1975 | ANDHU ADHA PERKASA TECHMIL, PT | 005/BSP-INV/XI/2021 | Rp 900,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 17-Dec-21 |
| 1976 | ANDHU ADHA PERKASA TECHMIL, PT | 006/BSP-INV/XI/2021 | Rp 100,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 17-Dec-21 |
| 1977 | ANDHU ADHA PERKASA TECHMIL, PT | 007/BSP-INV/XI/2021 | Rp 27,100,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 17-Dec-21 |
| 1978 | ANDHU ADHA PERKASA TECHMIL, PT | 009/BSP-INV/XI/2021 | Rp 200,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 17-Dec-21 |
| 1979 | ANUGERAH TERANG PERSADA, PT | INV/ATP/2021/XI/03770 | Rp 1,719,217,776 | Infrastruktur backbone - Pekerjaan OSP (Link 3A - ILA) | 17-Dec-21 |
| 1980 | Arthan Nusa Sentosa | INV21/ANS11/001 | Rp 150,000,000 | Infrastruktur access - Material AERIAL DROP CABLE SINGLE MODE G.657A 2 CORE | 17-Dec-21 |
| 1981 | Arthan Nusa Sentosa | INV21/ANS11/002 | Rp 238,000,000 | Infrastruktur access - Material FAST CONNECTOR SC/UPC | 17-Dec-21 |
| 1982 | Arthan Nusa Sentosa | INV21/ANS11/003 | Rp 10,240,000 | Infrastruktur backbone - Material Joint Closure 96 Core Area Lampung Palembang Via Toll | 17-Dec-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|---------------------------------|-------------------------------|---------------------|---|---------------|
| 1983 | BERKAT DWI KURNIA, PT | 040/XI/BDK-MTI/2021R | Rp 130,092,000 | Infrastruktur backbone - Pekerjaan Cleaning dan Pembenahan Area Kerja Ducting di Delapan Ruas Jalan | 17-Dec-21 |
| 1984 | BERKAT DWI KURNIA, PT | 041/XI/BDK-MTI/2021 | Rp 576,520,000 | Infrastruktur backbone - Pekerjaan Kebutuhan Pengadaan Handhole Type 1 dan Type 3 | 17-Dec-21 |
| 1985 | BESRA UTAMA SINARAN,PT | 2411121/MT-SU | Rp 36,370,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 1986 | BESRA UTAMA SINARAN,PT | 2421121/MT-SU | Rp 46,862,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 1987 | BESRA UTAMA SINARAN,PT | 301121/MT-SS | Rp 34,620,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 1988 | BORINDO SARANA UTAMA, PT | 135/INV.BSU-MTI/X/21 | Rp 18,000,000 | Infrastruktur backbone - Pekerjaan HDD Pembuatan Handhole di Bundaran Simpanglima | 17-Dec-21 |
| 1989 | BORINDO SARANA UTAMA, PT | 134/INV.BSU-MTI/X/21 | Rp 59,427,000 | Infrastruktur backbone - Pekerjaan Additional HDD (Material dan Jasa) | 17-Dec-21 |
| 1990 | BUMINDO SARANA TRANSPORTASI,PT | 2109001 | Rp 265,500,000 | Infrastruktur access - Supporting Material | 17-Dec-21 |
| 1991 | BUMINDO SARANA TRANSPORTASI,PT | 2109005 | Rp 208,500,000 | Infrastruktur access - Supporting Material | 17-Dec-21 |
| 1992 | BUMINDO SARANA TRANSPORTASI,PT | 2109043 | Rp 2,200,000 | Infrastruktur access - Supporting Material | 17-Dec-21 |
| 1993 | BUMINDO SARANA TRANSPORTASI,PT | 2109054 | Rp 26,900,000 | Infrastruktur access - Supporting Material | 17-Dec-21 |
| 1994 | CAHAYA ABADI, TOKO | EXS/26102021/SI/0007 | Rp 2,000,000 | Infrastruktur backbone - Arrester Phoenix Valvetrab | 17-Dec-21 |
| 1995 | CAHAYA ABADI, TOKO | EXS/11112021/SI/0001 | Rp 51,000,000 | Infrastruktur backbone - Cable Power NYHYH 4 x 10 MM dan 4 x 16 MM | 17-Dec-21 |
| 1996 | CAKRAWALA ENERGI NUSANTARA, PT | INV/117/FO-MOR/CENTRA/X/2021 | Rp 14,940,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 1997 | CAKRAWALA ENERGI NUSANTARA, PT | INV/121/FO-MOR/CENTRA/XI/2021 | Rp 17,250,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 1998 | CAKRAWALA ENERGI NUSANTARA, PT | INV/130/FO-MOR/CENTRA/XI/2021 | Rp 9,930,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 1999 | CAKRAWALA ENERGI NUSANTARA, PT | INV/138/FO-MOR/CENTRA/XI/2021 | Rp 7,086,000 | Infrastruktur backbone - Pekerjaan OSP Tline Area Ragunan | 17-Dec-21 |
| 2000 | CENTRAL ADIKARYA QUANTA, PT | INVBL-211111MTI | Rp 55,857,185 | Infrastruktur access - Project FTTH Kebutuhan Pekerjaan CME OLT site Branch Pontianak | 17-Dec-21 |
| 2001 | CHIKAL JARINGAN FIBER UTAMA, PT | 050/INV/CJFU/XI/2021 | Rp 36,150,000 | Infrastruktur access - Pekerjaan OSP Area Bogor, Jakarta | 17-Dec-21 |
| 2002 | CHIKAL JARINGAN FIBER UTAMA, PT | 051/INV/CJFU/XI/2021 | Rp 1,500,000 | Infrastruktur access - Pekerjaan OSP Area Bogor, Jakarta | 17-Dec-21 |
| 2003 | Cipta Karya Komputer,PT | INV-016/MTI/XI/2021 | Rp 174,300,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 17-Dec-21 |
| 2004 | Cipta Karya Komputer,PT | INV-017/MTI/XI/2021 | Rp 10,700,000 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 17-Dec-21 |
| 2005 | Cipta Karya Komputer,PT | INV-018/MTI/XI/2021 | Rp 46,000,000 | Infrastruktur access - Pekerjaan OSP Area Bali | 17-Dec-21 |
| 2006 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021508 | Rp 154,500,000 | Infrastruktur backbone - ROUTERBOARD CCR1036-8G-2S+ | 17-Dec-21 |
| 2007 | DEKAGON INDONESIA PRATAMA, PT | IN-DK2021525 | Rp 88,000,000 | Infrastruktur backbone - MIKROTIK CCR1072-1G-8S+ | 17-Dec-21 |
| 2008 | DHARMA BUDHI INDONESIA, PT | 58/DBI-INV/XI/2021 | Rp 15,320,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 2009 | DHARMA BUDHI INDONESIA, PT | 57/DBI-INV/XI/2021 | Rp 12,000,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 2010 | DHARMA BUDHI INDONESIA, PT | 62/DBI-INV/XI/2021 | Rp 14,712,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 2011 | DIRGANTARA CARGO INDONESIA,PT | 01843/INV-FNC/BCE-JKT/XI/21 | Rp 127,223,750 | Infrastruktur access - Supporting Material | 17-Dec-21 |
| 2012 | DIRGANTARA CARGO INDONESIA,PT | 01844/INV-FNC/BCE-JKT/XI/21 | Rp 15,365,611 | Infrastruktur access - Supporting Material | 17-Dec-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|-----------------------------------|-----------------------------|---------------------|--|---------------|
| 2013 | DIRGANTARA CARGO INDONESIA,PT | 01845/INV-FNC/BCE-JKT/XI/21 | Rp 10,332,980 | Infrastruktur access - Supporting Material | 17-Dec-21 |
| 2014 | DUNIA TEHNIK, PT | DT/INV/21/X/00693 | Rp 267,950,000 | Infrastruktur access - Pengadaan dan Pemasangan Genset 45 KVA OLT Site Jati Murni (Pondok Melati) | 17-Dec-21 |
| 2015 | EKSAKTA SINERGI INDONESIA, PT | 21037/ESI/2021 | Rp 4,615,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 2016 | ELTRAN INDONESIA, PT | 22/EI/INV/X/2021 | Rp 1,941,028,100 | Infrastruktur backbone - Pengeluaran Kabel OSP Central Java Pati-Rambang | 17-Dec-21 |
| 2017 | GARUDA BAKTI SEJAHTERA, PT | INV2110027 | Rp 204,400,000 | Infrastruktur access - Material CORNING FAST CONNECTOR SC/UPC | 17-Dec-21 |
| 2018 | GARUDA BAKTI SEJAHTERA, PT | INV2110028 | Rp 306,600,000 | Infrastruktur access - Material CORNING FAST CONNECTOR SC/UPC | 17-Dec-21 |
| 2019 | GARUDA TEKNIK INDONESIA,PT | 013/inv/GTI/X/2021 | Rp 9,154,011 | Infrastruktur backbone - Pekerjaan CME Pole 30M Additional 4 Site NT04 | 17-Dec-21 |
| 2020 | GARUDA TEKNIK INDONESIA,PT | 014/inv/GTI/X/2021 | Rp 9,487,761 | Infrastruktur backbone - Pekerjaan CME Pole 30M Additional 4 Site NT12 | 17-Dec-21 |
| 2021 | GARUDA TEKNIK INDONESIA,PT | 015/inv/GTI/X/2021 | Rp 9,384,011 | Infrastruktur backbone - Pekerjaan CME Pole 30M Additional 4 Site NT16 | 17-Dec-21 |
| 2022 | GARUDA TEKNIK INDONESIA,PT | 016/inv/GTI/X/2021 | Rp 9,279,261 | Infrastruktur backbone - Pekerjaan CME Pole 30M Additional 4 Site NT20 | 17-Dec-21 |
| 2023 | GLOBAL SUKSES BERSAMA,PT | 001.8710/INV/GSB/XI/2021 | Rp 23,850,000 | Infrastruktur backbone - Request Cambium ePMP 5GHz Force ARS 25dbi High Gain Antenna | 17-Dec-21 |
| 2024 | GLOUS TECH INFO,PT | GTI-INV2111-418 | Rp 6,020,000 | Infrastruktur backbone - CONNECYOR RJ 45 CAT 6 | 17-Dec-21 |
| 2025 | GRAHA SUMBER PRIMA ELEKTRONIK, PT | 208434 | Rp 289,320,000 | Infrastruktur backbone - 3 Set Cabinet Outdoor & Battery 12V/190Ah Alokasi A18, A19, A21 | 17-Dec-21 |
| 2026 | GRAHA SUMBER PRIMA ELEKTRONIK, PT | 208455 | Rp 64,400,000 | Infrastruktur backbone - BATTERY ENERSYS 100 AH | 17-Dec-21 |
| 2027 | GRAHA SUMBER PRIMA ELEKTRONIK, PT | 208461 | Rp 111,794,500 | Infrastruktur backbone - Pengadaan dan Pemasangan Rectifier APS 12 New Design Site NDC Surabaya Pengganti | 17-Dec-21 |
| 2028 | HARIFF DAYATUNGGAL ENGINEERING,PT | A21V1648 | Rp 90,000,000 | Infrastruktur backbone - Modification Rectifier Eaton APS 12 to Rectifier New Design | 17-Dec-21 |
| 2029 | JARINGAN LINTAS UTARA. PT | 379/XI/INV-JTR/21 | Rp 3,000,000 | Infrastruktur backbone - Perbaikan Sling Tower BIG Parangtritis | 17-Dec-21 |
| 2030 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104730 | Rp 54,132,532 | Infrastruktur backbone - Material Kabel FO ADSS Anto Rodent Type SM/D 48 Core Area Palembang - Jambi | 17-Dec-21 |
| 2031 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104825 | Rp 120,000,000 | Infrastruktur backbone - Material ADSS G652D SPAN 80 - 24 CORE | 17-Dec-21 |
| 2032 | KH BETON, CV | 0089/INV/KH/XI/2021 | Rp 400,000,000 | Infrastruktur backbone - Kebutuhan Material U-Ditch | 17-Dec-21 |
| 2033 | KH BETON, CV | 0090/INV/KH/XI/2021 | Rp 120,000,000 | Infrastruktur backbone - Pengadaan Molding U-Ditch | 17-Dec-21 |
| 2034 | KH BETON, CV | 0091/INV/KH/XI/2021 | Rp 400,000,000 | Infrastruktur backbone - Pengadaan Molding U-Ditch | 17-Dec-21 |
| 2035 | LINGJACK JAYA ABADI, PT | 2021-11LJA-80009 | Rp 88,350,000 | Infrastruktur backbone - Pengadaan dan Instalasi Vesda NDC Batam | 17-Dec-21 |
| 2036 | MDT TOTAL SOLUTION, PT | 413/INV-MDT/X/2021 | Rp 550,000 | Infrastruktur backbone - PATCH CORD SC/UPC-LC/UPC-DUPLEX 10M | 17-Dec-21 |
| 2037 | MDT TOTAL SOLUTION, PT | 437/INV-MDT/XI/2021 | Rp 1,100,000 | Infrastruktur backbone - CABLE PATCHCORD SC/UPC-LC/UPC-DUPLEX-10M | 17-Dec-21 |
| 2038 | MDT TOTAL SOLUTION, PT | 414/INV-MDT/X/2021 | Rp 825,000 | Infrastruktur backbone - Patchcord FC-UPC-SC/UPC-DUPLEX-10M | 17-Dec-21 |
| 2039 | MDT TOTAL SOLUTION, PT | 415/INV-MDT/X/2021 | Rp 2,521,250 | Infrastruktur backbone - Patchcord Duplex 15m , 35m dan 15M | 17-Dec-21 |
| 2040 | MDT TOTAL SOLUTION, PT | 417/INV-MDT/X/2021 | Rp 487,500 | Infrastruktur backbone - PATCH CORD LC/UPC-LC/APC-DUPLEX-5M | 17-Dec-21 |
| 2041 | METAPLAS HARMONI, PT | 82254594 | Rp 25,000,000 | Infrastruktur backbone - Inverter Support Improvement Dharmala Surabaya Phase 2 (Inverter 48 VDC 3 KVA Include SNMP) | 17-Dec-21 |
| 2042 | MOIMSTONE DASAN INDONESIA,PT | 062/MDI/X/2021 | Rp 147,500,000 | Infrastruktur backbone - Pekerjaan OSP MDI | 17-Dec-21 |
| 2043 | NOBI PUTRA ANGKASA, PT | 202111292 | Rp 41,790,000 | Infrastruktur backbone - Project Pengadaan Daun Kamufase Tambahan Untuk 7 Site MTS Semarang | 17-Dec-21 |
| 2044 | NOBI PUTRA ANGKASA, PT | 202111293 | Rp 30,960,000 | Infrastruktur backbone - Pengadaan Rack ODC Rectifier (Incl Bracket) | 17-Dec-21 |
| 2045 | NTT INDONESIA SOLUTIONS, PT | 91691044 | Rp 17,017,287 | Infrastruktur backbone - Pembelian Perangkat C921-4P | 17-Dec-21 |
| 2046 | NTT INDONESIA SOLUTIONS, PT | 91691070 | Rp 131,208,741 | Infrastruktur backbone - Pembelian Equipment & Service Card Border Router and Switch 100G Singapore | 17-Dec-21 |
| 2047 | PANDETEL UTAMA, CV | 040/PU-INV/PROJ/XI/2021 | Rp 1,555,750 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 2048 | PANDETEL UTAMA, CV | 041/PU-INV/PROJ/XI/2021 | Rp 5,301,250 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|------------------------------|---------------------------------------|---------------------|--|---------------|
| 2049 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/11/002 | Rp 8,075,000 | Infrastruktur backbone - Material Slack Hanger | 17-Dec-21 |
| 2050 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/11/008 | Rp 11,200,000 | Infrastruktur backbone - Material Dead End Clamp 50 : 70 D.15MM | 17-Dec-21 |
| 2051 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/11/009 | Rp 50,000,000 | Infrastruktur access - Material Patch Cord SC/UPC-SC/APC-SM-10M | 17-Dec-21 |
| 2052 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/11/010 | Rp 186,540,000 | Infrastruktur backbone - Material Pigtail SC-UPC Simplex 1.2m, Dead End Clamp 50 : 70 D.12mm, Splitter 1:4 & Splitter 1:8 | 17-Dec-21 |
| 2053 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/11/132 | Rp 2,800,000 | Infrastruktur backbone - Material Pigtail Cable | 17-Dec-21 |
| 2054 | PUTERATEL ANDALAN SUKSES, PT | FR/PAS/2021/11/133 | Rp 57,125,000 | Infrastruktur backbone - Material OTB SC/PC 96 CORE dan SLACK HANGER | 17-Dec-21 |
| 2055 | QONITECH, CV | QT/Inv/2021/0124 | Rp 1,081,200,000 | Infrastruktur backbone - Pembelian QSFP100G 10km, 40km, & 80km Untuk Project Optimalisasi Bekasi - Karawang 2x100G | 17-Dec-21 |
| 2056 | QONITECH, CV | QT/Inv/2021/0126 | Rp 8,550,000 | Infrastruktur backbone - SFP BIDI 1.25G 20km | 17-Dec-21 |
| 2057 | QONITECH, CV | QT/Inv/2021/0127 | Rp 13,580,000 | Infrastruktur backbone - SFP BIDI 10G 20KM | 17-Dec-21 |
| 2058 | QONITECH, CV | QT/Inv/2021/0131 | Rp 18,400,000 | Infrastruktur backbone - SFP 1.25G 10KM, 1310 NM dan 1550 NM | 17-Dec-21 |
| 2059 | QONITECH, CV | QT/Inv/2021/0132 | Rp 43,150,000 | Infrastruktur backbone - SFP 1.25G 20KM, 80KM dan 40KM | 17-Dec-21 |
| 2060 | QONITECH, CV | QT/Inv/2021/0133 | Rp 54,000,000 | Infrastruktur backbone - QSFP28 100G/1295NM/1310NM/10KM | 17-Dec-21 |
| 2061 | QONITECH, CV | QT/Inv/2021/0134 | Rp 17,230,000 | Infrastruktur backbone - SFP BIDI 1.25G 1550NM 120KM, SFP BIDI 1.25G 1490NM 120KM, SFP BIDI 10G 1270NM 10KM dan SFP BIDI 10G 1330NM 10KM | 17-Dec-21 |
| 2062 | QONITECH, CV | QT/Inv/2021/0135 | Rp 11,825,000 | Infrastruktur backbone - SFP COOPER/10/100/1000BASE | 17-Dec-21 |
| 2063 | QONITECH, CV | QT/Inv/2021/0136 | Rp 42,000,000 | Infrastruktur backbone - SFP10G/1310NM/10KM | 17-Dec-21 |
| 2064 | QUANTUM NUSATAMA,PT | 20211682 | Rp 82,104,426 | Infrastruktur backbone - Additional Item OSP (Link 1B) | 17-Dec-21 |
| 2065 | QUANTUM NUSATAMA,PT | 20211683 | Rp 245,337,546 | Infrastruktur backbone - Additional Item OSP Sync (Link 1A) | 17-Dec-21 |
| 2066 | QUANTUM NUSATAMA,PT | 20211684 | Rp 315,200,000 | Infrastruktur backbone - Pekerjaan Link 1B Area Perhutani | 17-Dec-21 |
| 2067 | QUANTUM NUSATAMA,PT | 20211685 | Rp 318,415,125 | Infrastruktur backbone - Pekerjaan OSP Sync Innercity Komodo (Link 1A) | 17-Dec-21 |
| 2068 | QUANTUM NUSATAMA,PT | 20211686 | Rp 93,970,876 | Infrastruktur backbone - Additional Item OSP (Link 1A) | 17-Dec-21 |
| 2069 | RIZKY MIAN ABADI, PT | 189/RMA-MTI/XI/2021 | Rp 2,200,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi, Jakarta | 17-Dec-21 |
| 2070 | RIZKY MIAN ABADI, PT | 182/RMA-MTI/XI/2021 | Rp 27,580,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 2071 | RIZKY MIAN ABADI, PT | 188/RMA-MTI/XI/2021 | Rp 17,800,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 2072 | RUSLI VINILON SAKTI, PT | 70008731 | Rp 26,560,000 | Infrastruktur backbone - Material Subduct HDPE 40/34 | 17-Dec-21 |
| 2073 | RUSLI VINILON SAKTI, PT | 65269186 | Rp 69,000,000 | Infrastruktur backbone - Pengadaan HDPE 34/40 dan HDPE 50/42 | 17-Dec-21 |
| 2074 | RUSLI VINILON SAKTI, PT | 98781964 | Rp 26,560,000 | Infrastruktur backbone - Material Subduct HDPE 40/34 | 17-Dec-21 |
| 2075 | RUSLI VINILON SAKTI, PT | 98782432 | Rp 4,980,000 | Infrastruktur backbone - HDPE 40/34 | 17-Dec-21 |
| 2076 | RUSLI VINILON SAKTI, PT | 98782358 | Rp 7,968,000 | Infrastruktur backbone - Material Subduct HDPE 40/34 | 17-Dec-21 |
| 2077 | RUSLI VINILON SAKTI, PT | 98782922 | Rp 151,724,000 | Infrastruktur access - Material HDPE 34/40 | 17-Dec-21 |
| 2078 | RUSLI VINILON SAKTI, PT | 98782938 | Rp 62,640,000 | Infrastruktur backbone - Material HDPE 34/40 | 17-Dec-21 |
| 2079 | RUSLI VINILON SAKTI, PT | 65269415 - PPN | Rp 3,132,000 | Infrastruktur backbone - Material HDPE 34/40 | 17-Dec-21 |
| 2080 | SAFANA MANDIRI, CV | 006/INV/XI/2021 | Rp 19,797,200 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 2081 | SAMAU JAYAINDO ABADI, PT | INV-1083-MTI/XI/2021 | Rp 31,680,046 | Infrastruktur backbone - CABLE UTP CAT 6 Comscope | 17-Dec-21 |
| 2082 | SIAE MICROELETTRONIC A, PT | BP/0048/X/2021 | Rp 19,986,670 | Infrastruktur backbone - Pembelian Perangkat dan Service Radio License SIAE BW 200 MBPS Untuk Support | 17-Dec-21 |
| 2083 | SOLUSI MITRA TAMA,PT | 1409/SMT/143568/MORATEL/I/121121(100) | Rp 16,775,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 2084 | SOLUSI MITRA TAMA,PT | 1410/SMT/143573/MORATEL/I/121121(100) | Rp 14,045,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--|---------------------------|---------------------|---|---------------|
| 2085 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 09635.21.PRu | Rp 201,411,000 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 17-Dec-21 |
| 2086 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 09636.21.PRu | Rp 201,411,000 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 17-Dec-21 |
| 2087 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 09637.21.PRu | Rp 201,411,000 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 17-Dec-21 |
| 2088 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 09812.21.PRu | Rp 201,411,000 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 17-Dec-21 |
| 2089 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 09813.21.PRu | Rp 201,411,000 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m Pipa 4" 4M | 17-Dec-21 |
| 2090 | STEEL PIPE INDUSTRY OF INDONESIA, PT | 09815.21.PRu | Rp 73,208,100 | Infrastruktur backbone - Material After Survey Medan (Kisaran) - Dumai, Bahan Tiang 7m dan 9m Pipa 3" 3,1M | 17-Dec-21 |
| 2091 | SUMATERA TEKNOLOGI NETWORK,CV | 107/STNET/INV/X/2021 | Rp 6,795,000 | Infrastruktur access - Pekerjaan OSP Additional FAT FTTX Palembang | 17-Dec-21 |
| 2092 | SUMATERA TEKNOLOGI NETWORK,CV | 108/STNET/INV/X/2021 | Rp 7,000,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 2093 | SUMATERA TEKNOLOGI NETWORK,CV | 115/STNET/INV/XI/2021 | Rp 700,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 17-Dec-21 |
| 2094 | SUMATERA TEKNOLOGI NETWORK,CV | 121/STNET/INV/XI/2021 | Rp 1,080,000 | Infrastruktur access - Pekerjaan OSP Area Palembang | 17-Dec-21 |
| 2095 | SUMATERA TEKNOLOGI NETWORK,CV | 122/STNET/INV/XI/2021 | Rp 300,000 | Infrastruktur access - Pekerjaan OSP Area Jambi | 17-Dec-21 |
| 2096 | SYNERGY MITRAINDO PRATAMA, PT | 006/XI/2021 | Rp 83,334,825 | Infrastruktur backbone - Pekerjaan CME MTS 25m kamufase SITE MTS-SMG-056 | 17-Dec-21 |
| 2097 | TEKNO INFRASTRUKTUR SUKSES,PT | 1586/TIS-INV/XI/2021 | Rp 43,820,000 | Infrastruktur backbone - Backup Genset 61 Site - MCP Medan | 17-Dec-21 |
| 2098 | TEKNO INFRASTRUKTUR SUKSES,PT | 1832/TIS-INV/XI/2021 | Rp 43,500,000 | Infrastruktur backbone - Backup Genset 61 Site - MCP Medan | 17-Dec-21 |
| 2099 | TRANS PACIFIC LOGISTICS,PT | 024/TPL-XI/2021 | Rp 365,075,000 | Infrastruktur access - Supporting Material | 17-Dec-21 |
| 2100 | TRIASMITRA MULTINIAGA INTERNATIONAL,PT | 336/TMI/X/2021 | Rp 380,916,879 | Infrastruktur backbone - Pekerjaan OSP Pemeliharaan dan Perbaikan Jaringan Komunikasi Ultimate Java Backbone (MS UJB) | 17-Dec-21 |
| 2101 | TRIASMITRA MULTINIAGA INTERNATIONAL,PT | 335/TMI/X/2021 | Rp 141,750,000 | Infrastruktur backbone - Pekerjaan OSP Jaringan Kabel FO Surabaya Denpasar Cable System (SDCS) | 17-Dec-21 |
| 2102 | TRIASMITRA MULTINIAGA INTERNATIONAL,PT | 346/TMI/XI/2021 | Rp 209,823,589 | Infrastruktur backbone - Pekerjaan OSP B3JS Submarine | 17-Dec-21 |
| 2103 | WAHANA ARTHA TELESINDO,PT | 78976383 | Rp 22,271,636 | Infrastruktur backbone - UPS VERTIV GX15-1KVA + SNMP Network Card | 17-Dec-21 |
| 2104 | WAHANA ARTHA TELESINDO,PT | 78976418 | Rp 22,271,637 | Infrastruktur backbone - UPS Vertiv GXT5-1KVA + SNMP Network Card | 17-Dec-21 |
| 2105 | YANGTZE OPTIC INDONESIA,PT | INV-20-2021100002 | Rp 313,600,000 | Infrastruktur backbone - Material Cable ADSS 80-12 CORE dan 80-24 | 17-Dec-21 |
| 2106 | YANGTZE OPTIC INDONESIA,PT | INV-20-2021100003 | Rp 199,200,000 | Infrastruktur backbone - Material Cable ADSS 80-48 Core | 17-Dec-21 |
| 2107 | YANGTZE OPTIC INDONESIA,PT | YOI/AR/SI/X/21/724 | Rp 216,000,000 | Infrastruktur backbone - Material Cable ADSS SPAN 80 - 144 CORE | 17-Dec-21 |
| 2108 | ZTT CABLE INDONESIA, PT | 144/ZTTcable/Sales/X/21 | Rp 216,000,000 | Infrastruktur backbone - Material ADSS 144 Core 12T | 17-Dec-21 |
| 2109 | AL FALAH SUKSES BERSAMA, PT | 14/Invoice/Alfalah/X/2021 | Rp 20,210,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta Barat Ring 1,2,3,4,5,6,7,8,9,10 | 21-Dec-21 |
| 2110 | AL FALAH SUKSES BERSAMA, PT | 15/Invoice/Alfalah/X/2021 | Rp 8,695,000 | Infrastruktur backbone - Pekerjaan OSP Area Jakarta Barat Ring 11,12,15, 16,17 | 21-Dec-21 |
| 2111 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234019343 | Rp 7,061,110 | Infrastruktur backbone - SFP Untuk Pembelian SFP 1G (KPPTI - IDC D3) | 24-Dec-21 |
| 2112 | MITRA SINERGI TELEMATIKA,PT | 014/INV/MST/XI/2021 | Rp 59,900,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 27-Dec-21 |
| 2113 | MITRA SINERGI TELEMATIKA,PT | 016/INV/MST/XI/2021 | Rp 31,755,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Dec-21 |
| 2114 | MITRA SINERGI TELEMATIKA,PT | 017/INV/MST/XI/2021 | Rp 15,715,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 27-Dec-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|---------------------------------|-------------------------|---------------------|--|---------------|
| 2115 | MITRA SINERGI TELEMATIKA,PT | 018/INV/MST/XI/2021 | Rp 27,740,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 27-Dec-21 |
| 2116 | MITRA SINERGI TELEMATIKA,PT | 019/INV/MST/XI/2021 | Rp 22,715,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 27-Dec-21 |
| 2117 | MITRA SINERGI TELEMATIKA,PT | 023/INV/MST/XI/2021 | Rp 3,900,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Dec-21 |
| 2118 | MITRA SINERGI TELEMATIKA,PT | 024/INV/MST/XI/2021 | Rp 2,400,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 27-Dec-21 |
| 2119 | MITRA SINERGI TELEMATIKA,PT | 025/INV/MST/XI/2021 | Rp 3,450,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 27-Dec-21 |
| 2120 | MITRA SINERGI TELEMATIKA,PT | 026/INV/MST/XI/2021 | Rp 900,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 27-Dec-21 |
| 2121 | MITRA SINERGI TELEMATIKA,PT | 027/INV/MST/XI/2021 | Rp 7,500,000 | Infrastruktur access - Pekerjaan OSP Area Bekasi | 27-Dec-21 |
| 2122 | MITRA SINERGI TELEMATIKA,PT | 028/INV/MST/XI/2021 | Rp 8,600,000 | Infrastruktur access - Pekerjaan OSP Area Bogor | 27-Dec-21 |
| 2123 | MITRA SINERGI TELEMATIKA,PT | 029/INV/MST/XI/2021 | Rp 18,413,806 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 27-Dec-21 |
| 2124 | MITRA SINERGI TELEMATIKA,PT | 030/INV/MST/XI/2021 | Rp 200,000 | Infrastruktur access - Pekerjaan OSP Area Medan | 27-Dec-21 |
| 2125 | MITRA SINERGI TELEMATIKA,PT | 031/INV/MST/XI/2021 | Rp 300,000 | Infrastruktur access - Pekerjaan OSP Area Pangkal Pinang | 27-Dec-21 |
| 2126 | MITRA SINERGI TELEMATIKA,PT | 032/INV/MST/XI/2021 | Rp 400,000 | Infrastruktur access - Pekerjaan OSP Area Pontianak | 27-Dec-21 |
| 2127 | MITRA SINERGI TELEMATIKA,PT | 033/INV/MST/XI/2021 | Rp 100,000 | Infrastruktur access - Pekerjaan OSP Area Tangerang | 27-Dec-21 |
| 2128 | NOKIA SOLUTIONS AND NETWORKS,PT | 1234019166 | Rp 3,508,794,365 | Infrastruktur backbone - DP 15% - Biaya Equipment & Service Jayabaya Upgrade 2T Untuk Kebutuhan MTI & SF | 27-Dec-21 |
| 2129 | PRIMA TELEKOM INTERMEDIA, PT | 254/F/P/XI/21 | Rp 19,304,282,000 | Infrastruktur backbone - Pembelian Equipment & Service Untuk Support Project Upgrade 3.6T | 27-Dec-21 |
| 2130 | PRIMA TELEKOM INTERMEDIA, PT | 256/F/P/XI/21 | Rp 17,750,000 | Infrastruktur backbone - Repeat Order Gazelle S1020i-2GF-4GE-PWH-GL-DC48 | 27-Dec-21 |
| 2131 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104675 | Rp 119,040,000 | Infrastruktur backbone - Kabel FO Aerial ADSS ANTI RODENT 48c/4T | 14-Dec-21 |
| 2132 | BESRA UTAMA SINARAN,PT | 2431121/MT-SU | Rp 24,290,000 | Infrastruktur backbone - Pekerjaan OSP Lastmile | 17-Dec-21 |
| 2133 | WILKA ENERGI SOLUSI, PT | 202111-WES-INV-071-3 | Rp 7,620,750 | Infrastruktur backbone - Overhaul Genset 160 KVA dan 250 KVA Graha 9 | 17-Dec-21 |
| 2134 | JEMBO CABLE COMPANY Tbk, PT | SAR/22104730 | Rp 81,979,788 | Infrastruktur backbone - Material Kabel FO ADSS Anto Rodent Type SM/D 48 Core | 14-Dec-21 |
| 2135 | MISC VENDOR | 087/IM/LEGAL/XI/2021 | Rp 1,149,000,000 | Infrastruktur access - pembelian lahan di Bandung (5) | 1-Dec-21 |
| 2136 | MISC VENDOR | 088/IM/LEGAL/XI/2021 | Rp 800,000,000 | Infrastruktur access - pembelian lahan site Pandearang | 2-Dec-21 |
| 2137 | MSC VENDOR | 077/IM/LEGAL/XI/2021 | Rp 92,400,000 | Infrastruktur access - Pembelian lahan site Kupang (3) | 7-Dec-21 |
| 2138 | MISC VENDOR | 089/IM/LEGAL/XI/2021 | Rp 976,625,000 | Infrastruktur access - pembelian lahan di Bandung 6 (Pelunasan) | 10-Dec-21 |
| 2139 | TONGGAK AMPUH, PT | 0825/INV-MK/XI/2021 | Rp 44,192,000 | Infrastruktur backbone - Pengadaan Tiang Beton 12 Meter | 17-Dec-21 |
| 2140 | JIG NUSANTARA PERSADA,PT | INC/JIG/CME/2111/00469 | Rp 360,905,171 | Infrastruktur access - Project FTTH Pekerjaan Interior, Exterior dan Furniture, Pengadaan Renovasi Branch Pangkal Pinang | 15-Dec-21 |
| 2141 | PERFECTA INDONESIA, PT | 2021/INV/X/005 | Rp 25,984,980 | Infrastruktur backbone - Pengurusan Perizinan Pertagas 13 Titik | 17-Dec-21 |
| 2142 | PERFECTA INDONESIA, PT | 2021/INV/X/006 | Rp 386,233,349 | Infrastruktur backbone - Pengurusan Perizinan KAI 16 Titik untuk | 17-Dec-21 |
| 2143 | SVARNATECH JAYA SOLUSI, PT | 380/SJS/10/2021 | Rp 38,291,684 | Infrastruktur backbone - Pengadaan Perangkat Zoneflex & Mikrobot | 17-Dec-21 |
| 2144 | XYCON, CV | 041/INV/XC/21 | Rp 259,476,466 | Infrastruktur access - Pekerjaan Renovasi Bangunan Branch Office Operasional Jalan Halat - Medan Kota | 17-Dec-21 |
| 2145 | MITRA SINERGI TELEMATIKA,PT | 029/INV/MST/XI/2021 | Rp 107,806,500 | Infrastruktur access - Pekerjaan OSP Area Jakarta | 15-Dec-21 |
| 2146 | KALANDRA MULYA WIJAYA, PT | MTI002112021 | Rp 29,812,500 | Infrastruktur backbone - Pengurusan Izin BBWS Crossing Sungai Ciliwung di Jalan Raya Kalibata untuk | 2-Dec-21 |
| 2147 | SMART TELECOM. PT | 1600007619 | Rp 4,774,320,000 | Infrastruktur backbone - Perangkat Telekomunikasi Core Network | 3-Dec-21 |
| 2148 | SMART TELECOM. PT | 1600007619 | Rp 4,774,320,000 | Infrastruktur backbone - Perangkat Telekomunikasi Core Network | 17-Dec-21 |
| 2149 | SMART TELECOM. PT | 1600007770 | Rp 21,329,082,330 | Infrastruktur backbone - Microwave Equipment, Core and Power | 3-Dec-21 |
| 2150 | KALANDRA MULYA WIJAYA, PT | MTI006122021 | Rp 19,875,000 | Infrastruktur backbone - Pengurusan Izin BBWS Crossing Sungai Ciliwung di Jalan Raya Kalibata untuk | 17-Dec-21 |
| 2151 | KALANDRA MULYA WIJAYA, PT | MTI008122021 | Rp 29,812,500 | Infrastruktur backbone - Pengurusan Izin BBWS Crossing Sungai Ciliwung di Jalan Raya Kalibata untuk | 17-Dec-21 |
| 2152 | MISC VENDOR | 133/IM/TEC/IX/2021A | Rp 6,204,716 | Infrastruktur backbone - Penyelesaian pekerjaan Jalan simpang lima, kota Semarang dan Aspal | 3-Dec-21 |
| 2153 | MAJA PERDANA UTAMA, PT | 200/MTI.OSP.IDC/XI/2021 | Rp 92,296,600 | Infrastruktur backbone - Implementasi OSP Pekerjaan FO Segment PDG Cibitung-IDC Duren 3 Segment Utara | 10-Dec-21 |

| No | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|--------------------------------|-----------------------|---------------------------|---|---------------|
| 2154 | MITRA WARDHANA, PT | 04/MW/INV/XI/ 2021 | Rp 278,250,000 | Infrastruktur backbone - Pekerjaan OSP Jl. MT Haryono Sisi Kiri | 10-Dec-21 |
| 2155 | ANDALAN MITRA SETIAJAYA, PT | INV2021025 | Rp 165,270,000 | Infrastruktur backbone - Pengadaan AC Untuk Alokasi JKLD UJB | 17-Dec-21 |
| 2156 | BERCA HARDAYAPERKASA, PT | 223161 | Rp 114,500,000 | Infrastruktur backbone - Pembelian Server Data Warehouse IT | 17-Dec-21 |
| 2157 | KANZAKI JAYA MANGALA, PT | 21/KZK- INV/11/002 | Rp 27,573,000 | Infrastruktur backbone - Pengadaan Material ME Support JKLD UJB | 10-Dec-21 |
| | | | | | |
| | | Total | Rp 395,849,600,000 | | |

Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap IV tahun 2021 Seri A dan Seri B
PT Mora Telematika Indonesia
Modal Kerja (20%)
Per 31 Desember 2021

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|----|-------------|--------------------------------|----------------|---------------------|--|---------------|
| 1 | Operasional | DATA UTAMA DINAMIKA | 3343/MTI09/05 | Rp 1,935,484 | Sewa Link Link Surabaya LL 5 Mbps | 28-May-21 |
| 2 | Operasional | FIBER NETWORKS INDONESIA, PT | 201049/FNI.INV | Rp 3,679,650 | Sewa Link Link Jakarta LL 25 Mbps | 28-May-21 |
| 3 | Operasional | FIBER NETWORKS INDONESIA, PT | 201050/FNI.INV | Rp 2,486,250 | Sewa Link Link Ruko GDC Depok LL 20 Mbps | 28-May-21 |
| 4 | Operasional | FIBER NETWORKS INDONESIA, PT | 201051/FNI.INV | Rp 12,408,500 | Sewa Link Bogor LL 150 Mbps | 28-May-21 |
| 5 | Operasional | FIBER NETWORKS INDONESIA, PT | 201052/FNI.INV | Rp 5,967,000 | Sewa Link LL 100 Mbps | 28-May-21 |
| 6 | Operasional | FIBER NETWORKS INDONESIA, PT | 201053/FNI.INV | Rp 2,486,250 | Sewa Link LL 20 Mbps | 28-May-21 |
| 7 | Operasional | FIBER NETWORKS INDONESIA, PT | 201054/FNI.INV | Rp 5,171,400 | Sewa Link Cikampek LL 30 | 28-May-21 |
| 8 | Operasional | FIBER NETWORKS INDONESIA, PT | 201055/FNI.INV | Rp 4,972,500 | Sewa Link LL 50 Mbps | 28-May-21 |
| 9 | Operasional | FIBER NETWORKS INDONESIA, PT | 201056/FNI.INV | Rp 3,978,000 | Sewa Link Jakarta LL 25 Mbps | 28-May-21 |
| 10 | Operasional | NADO PUTRA PRINTING | 061/NDO/V/21 | Rp 2,400,000 | Produksi Roll Up Banner Uk. 60 x 160 Oxygen Home No. SL 0852677 | 28-May-21 |
| 11 | Operasional | OXYGEN MULTIMEDIA INDONESIA,PT | 10961 | Rp 1,737,647,273 | Sewa TV Channel, Sewa STB & TV Premium | 28-May-21 |
| 12 | Operasional | SOLIDEO GRAFIKA ANUGERAH, PT | R27/INV/SGA/V | Rp 9,800,000 | Produksi Event Desk Booth 14 Unit | 28-May-21 |
| 13 | Operasional | TELKOM DWS | 2344/NTS/KU.3 | Rp 4,551,176,558 | Sewa Link ISP | 28-May-21 |
| 14 | Operasional | TELKOM DWS | 2345/NTS/KU.3 | Rp 7,219,534,033 | Sewa Link Novasi | 28-May-21 |
| 15 | Operasional | MEDIANUSA PERMANA, PT | 8064 | Rp 5,100,000 | Sewa Link Wisma Dharmala <> Mojokerto Ngoro BW 2 Mbps | 31-May-21 |
| 16 | Operasional | MEDIANUSA PERMANA, PT | 8065 | Rp 19,200,000 | Sewa Link batam <> Jl. A. Yani Panbil Industrie Estate Factory BW 20 | 31-May-21 |
| 17 | Operasional | MEDIANUSA PERMANA, PT | 8066 | Rp 8,400,000 | Sewa Link Upgrade Cyber <> Wisma Rahrja 1 to 6 Mbps | 31-May-21 |
| 18 | Operasional | MEDIANUSA PERMANA, PT | 8067 | Rp 8,400,000 | Sewa Link Upgrade Cyber <> Soewarna Business Park From 1 to 6 M | 31-May-21 |
| 19 | Operasional | MEDIANUSA PERMANA, PT | 8068 | Rp 14,000,000 | Sewa Link Graha Pena Batam <> Istana North East, Jl Batu Ampar, B | 31-May-21 |
| 20 | Operasional | MEDIANUSA PERMANA, PT | 8069 | Rp 7,000,000 | Sewa Link LL Cyber APJII <> Tanjungrejo, Jawa Tengah BW 2 Mbps | 31-May-21 |
| 21 | Operasional | MEDIANUSA PERMANA, PT | 8070 | Rp 7,000,000 | Sewa Link LL Cyber APJII <> Jl. Raya Pabuaran, Subang, Jawa Barat B | 31-May-21 |
| 22 | Operasional | MEDIANUSA PERMANA, PT | 8071 | Rp 60,000,000 | Sewa Link Link Batu Ampar Batam LL 2 X 50 Mbps | 31-May-21 |
| 23 | Operasional | MEDIANUSA PERMANA, PT | 8072 | Rp 4,500,000 | Sewa Link Link Cyber APJII - Cikande Tangerang LL 2 Mbps | 31-May-21 |
| 24 | Operasional | MEDIANUSA PERMANA, PT | 8073 | Rp 7,500,000 | Sewa Link Link Majalengka LL 4 Mbps | 31-May-21 |
| 25 | Operasional | MEDIANUSA PERMANA, PT | 8074 | Rp 56,144,000 | Sewa Link Cust: HKT Global (Singapore) PTE. LTD (PCCW) Link Garuda | 31-May-21 |
| 26 | Operasional | MOCHAMAD TAUFIK LUQMAN, MR - | 019/V/2021 | Rp 9,000,000 | Biaya Pembuatan Poloshirt 200pcs | 31-May-21 |
| 27 | Operasional | WIFIKU INDONESIA, PT | WFK/SI/21/5/0 | Rp 11,000,000 | Sewa Link Periode Mei 2021 | 31-May-21 |
| 28 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 6,000,000 | Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaks Agung Supra | 4-Jun-21 |
| 29 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 4,000,000 | Sewa Link LL 300 Mbps | 4-Jun-21 |
| 30 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 31 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 32 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 33 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 34 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 35 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 36 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 37 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 38 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 39 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 40 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 41 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 42 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 43 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 44 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 45 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 46 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 47 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 48 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 49 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 50 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,166,880 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 51 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 17,600,000 | Sewa Link LL 1 Gbps | 4-Jun-21 |
| 52 | Operasional | SELARAS CITRA TERABIT, PT | C/BL/PT/20121 | Rp 4,464,286 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 53 | Operasional | SIGMA CIPTA CARAKA, PT | IMTI-2105-1320 | Rp 6,000,000 | Biaya Perpanjangan Sewa Xconnect | 4-Jun-21 |
| 54 | Operasional | TECHNOLOGY DATA INDONESIA,PT | 025/TDI/V/202 | Rp 11,616,667 | Sewa Link LL 70 Mbps | 4-Jun-21 |
| 55 | Operasional | TECHNOLOGY DATA INDONESIA,PT | 015/TDI/V/202 | Rp 30,011,200 | Sewa Link | 4-Jun-21 |
| 56 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 094/TMS-Mora | Rp 1,000,000 | Sewa Link LL 10 Mbps | 4-Jun-21 |
| 57 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 095/TMS-Mora | Rp 8,000,000 | Sewa Link LL 100 Mbps | 4-Jun-21 |
| 58 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 096/TMS-Mora | Rp 1,000,000 | Sewa Link LL 10 Mbps | 4-Jun-21 |
| 59 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 097/TMS-Mora | Rp 1,400,000 | Sewa Link LL 20 Mbps | 4-Jun-21 |
| 60 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 098/TMS-Mora | Rp 7,000,000 | Sewa Link LL 100 Mbps | 4-Jun-21 |
| 61 | Operasional | TUJUH DELAPAN SEMBILAN NET,PT | 3210505804 | Rp 3,250,000 | Sewa Link LL 5 Mbps | 4-Jun-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|-------------------------------|----------------|---------------------|--|---------------|
| 62 | Operasional | TUJUH DELAPAN SEMBILAN NET,PT | 3210505809 | Rp 7,000,000 | Sewa Link LL 25 Mbps | 4-Jun-21 |
| 63 | Operasional | TUJUH DELAPAN SEMBILAN NET,PT | 3210505811 | Rp 6,250,000 | Sewa Link LL 50 Mbps | 4-Jun-21 |
| 64 | Operasional | ARTHA TELEKOMINDO, PT | 2109965 | Rp 50,000,000 | Sewa Link LL 100 Mbps | 7-Jun-21 |
| 65 | Operasional | BENTANG SELARAS TEKNOLOGI, PT | 0074.1/BEST-IN | Rp 11,500,000 | Sewa Link LL 320 Mbps | 7-Jun-21 |
| 66 | Operasional | BENTANG SELARAS TEKNOLOGI, PT | 0074.2/BEST-IN | Rp 2,800,000 | Sewa Link LL 30 Mbps | 7-Jun-21 |
| 67 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/V/21/111 | Rp 4,500,000 | Sewa Link LL 20 Mbps | 7-Jun-21 |
| 68 | Operasional | SOLUSINDO BINTANG PRATAMA. PT | SBP-659-2021 | Rp 18,000,000 | Sewa Link LL 3 Mbps | 7-Jun-21 |
| 69 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018895 | Rp 3,000,000 | Biaya Renewal Sewa Link BBU Bandung <> Bank BII, Jl Surya Sumant | 11-Jun-21 |
| 70 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018896 | Rp 4,000,000 | Sewa Link LL 150 Mbps | 11-Jun-21 |
| 71 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018897 | Rp 3,000,000 | Sewa Link LL 100 Mbps | 11-Jun-21 |
| 72 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018898 | Rp 1,500,000 | Sewa Link LL 5 Mbps | 11-Jun-21 |
| 73 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018899 | Rp 3,000,000 | Sewa Collocation Gama Tower | 11-Jun-21 |
| 74 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018900 | Rp 2,500,000 | Sewa Link LL 5 Mbps | 11-Jun-21 |
| 75 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018901 | Rp 10,500,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 76 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018902 | Rp 1,800,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 77 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018903 | Rp 1,200,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 78 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018904 | Rp 3,500,000 | Sewa Link LL 200 Mbps | 11-Jun-21 |
| 79 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018905 | Rp 1,500,000 | Sewa Link LL 100 Mbps | 11-Jun-21 |
| 80 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018906 | Rp 1,500,000 | Sewa Link LL 100 Mbps | 11-Jun-21 |
| 81 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018907 | Rp 3,500,000 | Sewa Link LL 200 Mbps | 11-Jun-21 |
| 82 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018908 | Rp 3,500,000 | Sewa Link LL 200 Mbps | 11-Jun-21 |
| 83 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018911 | Rp 4,200,000 | Sewa Link LL 15 Mbps | 11-Jun-21 |
| 84 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018912 | Rp 1,398,345 | Sewa Link LL 40 Mbps | 11-Jun-21 |
| 85 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018913 | Rp 1,800,000 | Sewa Link LL 2 Mbps | 11-Jun-21 |
| 86 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018915 | Rp 1,600,000 | Sewa Link LL 2 Mbps | 11-Jun-21 |
| 87 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018916 | Rp 9,800,000 | Sewa Link LL 40 Mbps | 11-Jun-21 |
| 88 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018917 | Rp 10,500,000 | Sewa Link LL 15 Mbps | 11-Jun-21 |
| 89 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018918 | Rp 8,000,000 | Sewa Link LL 10 Mbps | 11-Jun-21 |
| 90 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018920 | Rp 1,900,000 | Sewa Link LL 80 Mbps | 11-Jun-21 |
| 91 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018922 | Rp 10,500,000 | Sewa Link LL 15 Mbps | 11-Jun-21 |
| 92 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018923 | Rp 14,000,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 93 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018924 | Rp 6,400,000 | Sewa Link LL 8 Mbps | 11-Jun-21 |
| 94 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018926 | Rp 18,450,000 | Sewa Link LL 31 Mbps | 11-Jun-21 |
| 95 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018927 | Rp 21,000,000 | Sewa Link LL 35 Mbps | 11-Jun-21 |
| 96 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018928 | Rp 2,400,000 | Sewa Link LL 3 Mbps | 11-Jun-21 |
| 97 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018929 | Rp 40,750,000 | Sewa Link LL 80 Mbps | 11-Jun-21 |
| 98 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018930 | Rp 74,300,000 | Sewa Link LL 213 Mbps | 11-Jun-21 |
| 99 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018931 | Rp 3,800,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 100 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018932 | Rp 3,200,000 | Sewa Link LL 4 Mbps | 11-Jun-21 |
| 101 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018933 | Rp 18,000,000 | Sewa Link LL 30 Mbps | 11-Jun-21 |
| 102 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018934 | Rp 2,150,000 | Sewa Link LL 2 Mbps | 11-Jun-21 |
| 103 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018935 | Rp 39,200,000 | Sewa Link LL 200 Mbps | 11-Jun-21 |
| 104 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018936 | Rp 7,350,000 | Sewa Link LL 30 Mbps | 11-Jun-21 |
| 105 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018937 | Rp 1,500,000 | Sewa Link LL 50 Mbps | 11-Jun-21 |
| 106 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018938 | Rp 20,625,000 | Sewa Link LL 55 Mbps | 11-Jun-21 |
| 107 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018939 | Rp 3,000,000 | Sewa Link LL 30 Mbps | 11-Jun-21 |
| 108 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018940 | Rp 7,350,000 | Sewa Link LL 30 Mbps | 11-Jun-21 |
| 109 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018941 | Rp 1,500,000 | Sewa Link LL 30 Mbps | 11-Jun-21 |
| 110 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018942 | Rp 2,000,000 | Sewa Link LL 5 Mbps | 11-Jun-21 |
| 111 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018943 | Rp 1,100,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 112 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018944 | Rp 1,100,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 113 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018945 | Rp 7,200,000 | Sewa Link LL 10 Mbps | 11-Jun-21 |
| 114 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018946 | Rp 4,000,000 | Sewa Link LL 120 Mbps | 11-Jun-21 |
| 115 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018947 | Rp 2,812,500 | Sewa Link LL 5 Mbps | 11-Jun-21 |
| 116 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018948 | Rp 3,400,000 | Sewa Link LL 115 Mbps | 11-Jun-21 |
| 117 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018949 | Rp 2,000,000 | Sewa Link LL 50 Mbps | 11-Jun-21 |
| 118 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018950 | Rp 57,000,000 | Sewa Link LL 800 Mbps | 11-Jun-21 |
| 119 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018951 | Rp 1,900,000 | Sewa Link LL 40 Mbps | 11-Jun-21 |
| 120 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018952 | Rp 2,500,000 | Sewa Link LL 100 Mbps | 11-Jun-21 |
| 121 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018953 | Rp 2,000,000 | Sewa Link LL 50 Mbps | 11-Jun-21 |
| 122 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018955 | Rp 1,500,000 | Sewa Link LL 125 Mbps | 11-Jun-21 |
| 123 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018956 | Rp 33,600,000 | Sewa Link LL 80 Mbps | 11-Jun-21 |
| 124 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018958 | Rp 5,300,000 | Sewa Link LL 7 Mbps | 11-Jun-21 |
| 125 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018959 | Rp 14,700,000 | Sewa Link LL 70 Mbps | 11-Jun-21 |
| 126 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018960 | Rp 1,500,000 | Sewa Link LL 40 Mbps | 11-Jun-21 |
| 127 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018961 | Rp 2,296,938 | Sewa Link LL 80 Mbps | 11-Jun-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|-------------------------------|---------------|---------------------|--|---------------|
| 128 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018962 | Rp 9,000,000 | Sewa Link LL 200 Mbps | 11-Jun-21 |
| 129 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018963 | Rp 21,875,000 | Sewa Link LL 50 Mbps | 11-Jun-21 |
| 130 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018964 | Rp 3,400,000 | Sewa Link LL 50 Mbps | 11-Jun-21 |
| 131 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018965 | Rp 8,750,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 132 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018966 | Rp 1,500,000 | Sewa Link LL 40 Mbps | 11-Jun-21 |
| 133 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018967 | Rp 2,812,000 | Sewa Link LL 5 Mbps | 11-Jun-21 |
| 134 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018968 | Rp 7,200,000 | Sewa Link LL 10 Mbps | 11-Jun-21 |
| 135 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018969 | Rp 1,500,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 136 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018970 | Rp 1,500,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 137 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018971 | Rp 1,500,000 | Sewa Link LL 125 Mbps | 11-Jun-21 |
| 138 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018972 | Rp 1,050,000 | Sewa Link LL 15 Mbps | 11-Jun-21 |
| 139 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018973 | Rp 21,588,387 | Sewa Link LL 140 Mbps | 11-Jun-21 |
| 140 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018976 | Rp 491,297 | Sewa Link LL 1100 Mbp | 11-Jun-21 |
| 141 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018981 | Rp 500,000 | Sewa Link LL 30 Mbps | 11-Jun-21 |
| 142 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 2,000,000 | Renewal Price via CGS RRI Pro 3 Jakarta | 11-Jun-21 |
| 143 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 9,600,000 | Renewal Price Link | 11-Jun-21 |
| 144 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 8,000,000 | Sewa Core Link | 11-Jun-21 |
| 145 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 9,763,000 | Sewa Core | 11-Jun-21 |
| 146 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 6,500,000 | Sewa Link LL 2 Core | 11-Jun-21 |
| 147 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 6,500,000 | Sewa Link Jl. Rajawali ~ Pekanbaru BW 2 Core | 11-Jun-21 |
| 148 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 14,000,000 | Sewa Link LL 1 Core | 11-Jun-21 |
| 149 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 16,800,000 | Sewa Link LL 2 Core | 11-Jun-21 |
| 150 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,250,000 | Sewa Link LL 5 Mbps | 11-Jun-21 |
| 151 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 15,000,000 | Sewa Link LL 2 Core | 11-Jun-21 |
| 152 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 14,000,000 | Sewa Link Telkomsel Renon <> NIX Denpasar 2 core | 11-Jun-21 |
| 153 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,000,000 | Sewa Link LL 5 Mbps | 11-Jun-21 |
| 154 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 3,750,000 | Sewa Link LL 100 Mbps | 11-Jun-21 |
| 155 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 2,700,000 | Sewa Link LL 40 Mbps | 11-Jun-21 |
| 156 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,500,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 157 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,500,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 158 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 3,500,000 | Sewa Link LL 50 Mbps | 11-Jun-21 |
| 159 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 5,000,000 | Sewa Link LL 100 Mbps | 11-Jun-21 |
| 160 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 7,000,000 | Sewa Link LL 160 Mbps | 11-Jun-21 |
| 161 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 5,000,000 | Sewa Link LL 250 Mbps | 11-Jun-21 |
| 162 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,000,000 | Sewa Link LL 2 Mbps | 11-Jun-21 |
| 163 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,000,000 | Sewa Link LL 2 Mbps | 11-Jun-21 |
| 164 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 3,000,000 | Sewa Link LL 60 Mbps | 11-Jun-21 |
| 165 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,000,000 | Sewa Link LL 60 Mbps | 11-Jun-21 |
| 166 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 19,000,000 | Sewa Link LL 2 Core | 11-Jun-21 |
| 167 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,500,000 | Sewa Link LL 30 Mbps | 11-Jun-21 |
| 168 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,750,000 | Sewa Link LL 30 Mbps | 11-Jun-21 |
| 169 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 5,200,000 | Sewa Link LL 65 Mbps | 11-Jun-21 |
| 170 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 600,000 | Sewa Link LL 5 Mbps | 11-Jun-21 |
| 171 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 3,000,000 | Sewa Link LL 50 Mbps | 11-Jun-21 |
| 172 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,000,000 | Sewa Link LL 10 Mbps | 11-Jun-21 |
| 173 | Operasional | DCI INDONESIA, PT | SI006787 | Rp 40,000,000 | Sewa Link LL 1 Gbps | 11-Jun-21 |
| 174 | Operasional | DCI INDONESIA, PT | SI006788 | Rp 40,000,000 | Sewa Cross Connect | 11-Jun-21 |
| 175 | Operasional | ELVIRA SOFANI, MRS - AMOEBA | 189/AMB/05/2 | Rp 18,000,000 | Biaya Produksi Mug Hitam dan Mug Putih 1500 pcs | 11-Jun-21 |
| 176 | Operasional | GRAHA TEKNOLOGI NUSANTARA, PT | GTN-INV-2105- | Rp 10,000,000 | Sewa Collocation 2 Rack untuk support penarikan FO Moratelindo-G | 11-Jun-21 |
| 177 | Operasional | LINTAS DATA PRIMA | 0235/INV/LDP. | Rp 8,500,000 | Sewa Link LL 100 Mbps | 11-Jun-21 |
| 178 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 090/V/Inv/MM | Rp 17,520,000 | Branding Oxygen FTTX Bogor Batch 3 | 11-Jun-21 |
| 179 | Operasional | NTT INDONESIA, PT | INV/04525/V/2 | Rp 1,000,000 | Sewa CROSS CONNECT L1.MMR01.02-01 <> L1.SVR01.05-21) LL 1 PA | 11-Jun-21 |
| 180 | Operasional | NTT INDONESIA, PT | INV/04526/V/2 | Rp 1,451,613 | CROSS CONNECT MMR01.02-01 to SVR01.02-11 (Rack MTI <> Peran | 11-Jun-21 |
| 181 | Operasional | NTT INDONESIA, PT | INV/04773/V/2 | Rp 1,000,000 | Sewa Crossconnect Moratel - Moratel Sewa 1 Pair | 11-Jun-21 |
| 182 | Operasional | NTT INDONESIA, PT | INV/04774/V/2 | Rp 22,810,000 | Sewa Collocation Space Rack Cyber CSF + Power 22Kva (OPP:0064G | 11-Jun-21 |
| 183 | Operasional | NTT INDONESIA, PT | INV/04777/V/2 | Rp 37,410,000 | Sewa Collocation Rack & Power 5.5 KVA Mo. Rack (L1.SVR01.14-9) | 11-Jun-21 |
| 184 | Operasional | NTT INDONESIA, PT | INV/04778/V/2 | Rp 37,410,000 | Sewa Collocation Rack & Power 5.5 KVA Mo. Rack (L1.SVR01.14-10) | 11-Jun-21 |
| 185 | Operasional | NTT INDONESIA, PT | INV/04779/V/2 | Rp 37,410,000 | Sewa Collocation Rack & Power 5.5 KVA Mo. Rack (L1.SVR01.14-11) | 11-Jun-21 |
| 186 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0125/ | Rp 3,500,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 187 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0126/ | Rp 1,500,000 | Sewa Link LL 6 Mbps | 11-Jun-21 |
| 188 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0127/ | Rp 1,500,000 | Sewa Link LL 5 Mbps | 11-Jun-21 |
| 189 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0128/ | Rp 1,798,125 | Sewa Link LL 5 Mbps | 11-Jun-21 |
| 190 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0151/ | Rp 3,000,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 191 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0164/ | Rp 1,200,000 | Sewa Link LL 1 Mbps | 11-Jun-21 |
| 192 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0214/ | Rp 3,750,000 | Sewa Link LL 10 Mbps | 11-Jun-21 |
| 193 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0242/ | Rp 4,500,000 | Sewa Link LL 30 Mbps | 11-Jun-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|-----------------------------------|----------------|---------------------|--|---------------|
| 194 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0246/ | Rp 3,250,000 | Sewa Link LL 30 Mbps | 11-Jun-21 |
| 195 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI-PER/0 | Rp 1,500,000 | Sewa Link LL 30 Mbps | 11-Jun-21 |
| 196 | Operasional | SATNETCOM BALKUPAPAN, PT | 21000887 | Rp 20,878,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 197 | Operasional | SELARAS CITRA TERABIT, PT | C/BL/PT/20121 | Rp 7,500,000 | Sewa Link LL 20 Mbps | 11-Jun-21 |
| 198 | Operasional | SINERGI INTI ANDALAN PRIMA,PT | 004/SIAP-INV/5 | Rp 166,851,300 | Sewa Link | 11-Jun-21 |
| 199 | Operasional | SINERGI INTI ANDALAN PRIMA,PT | 048/SIAP-INV/5 | Rp 19,300,000 | Sewa Link LL 60 Mbps | 11-Jun-21 |
| 200 | Operasional | TRANSTECH COMMUNICATION MEDIA. | 2021/TCM-INV/ | Rp 1,400,000 | Sewa Link LL 30 Mbps | 11-Jun-21 |
| 201 | Operasional | ARSENET GLOBAL SOLUSI, PT | 167/INV-AGS/V | Rp 20,000,000 | Sewa Link LL 2 Core | 18-Jun-21 |
| 202 | Operasional | ARSENET GLOBAL SOLUSI, PT | 168/INV-AGS/V | Rp 3,000,000 | Sewa Link LL 50 Mbps | 18-Jun-21 |
| 203 | Operasional | ARSENET GLOBAL SOLUSI, PT | 169/INV-AGS/V | Rp 4,000,000 | Sewa Link LL 50 Mbps | 18-Jun-21 |
| 204 | Operasional | ARSENET GLOBAL SOLUSI, PT | 171/INV-AGS/V | Rp 4,000,000 | Sewa Link LL 20 Mbps | 18-Jun-21 |
| 205 | Operasional | ARSENET GLOBAL SOLUSI, PT | 174/INV-AGS/V | Rp 45,000,000 | Sewa Link LL 300 Mbps | 18-Jun-21 |
| 206 | Operasional | CABLENET FIBER DATA, PR | 2105/CFD/018 | Rp 8,000,000 | Sewa Link | 18-Jun-21 |
| 207 | Operasional | CABLENET FIBER DATA, PR | 2105/CFD/019 | Rp 3,500,000 | Sewa Link LL 25 Mbps | 18-Jun-21 |
| 208 | Operasional | CABLENET FIBER DATA, PR | 2105/CFD/020 | Rp 1,000,000 | Sewa Collocation | 18-Jun-21 |
| 209 | Operasional | CABLENET FIBER DATA, PR | 2105/CFD/021 | Rp 21,250,000 | Sewa Link | 18-Jun-21 |
| 210 | Operasional | CABLENET FIBER DATA, PR | 2105/CFD/022 | Rp 2,000,000 | Sewa Collocation New link (WPP Chitaland Tower) Cap 1U | 18-Jun-21 |
| 211 | Operasional | CABLENET FIBER DATA, PR | 2105/CFD/023 | Rp 50,000,000 | Sewa Link LL 1 Core | 18-Jun-21 |
| 212 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1836 | Rp 1,500,000 | Sewa Link LL 5 Mbps R | 18-Jun-21 |
| 213 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1837 | Rp 8,500,000 | Sewa Link LL 125 Mbps | 18-Jun-21 |
| 214 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1838 | Rp 12,000,000 | Sewa Link LL 175 Mbps | 18-Jun-21 |
| 215 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1839 | Rp 2,500,000 | Sewa Link LL 5 Mbps | 18-Jun-21 |
| 216 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1840 | Rp 13,000,000 | Sewa Link LL 40 Mbps | 18-Jun-21 |
| 217 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1841 | Rp 4,000,000 | Sewa Link LL 30 Mbps | 18-Jun-21 |
| 218 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1843 | Rp 13,000,000 | Sewa Link LL 1 Gbps | 18-Jun-21 |
| 219 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1844 | Rp 5,200,000 | Sewa Link LL 50 Mbps | 18-Jun-21 |
| 220 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 092/VI/INV/MM | Rp 26,095,000 | Branding Oxygen FTTX Sunter | 18-Jun-21 |
| 221 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 094/VI/INV/MM | Rp 24,560,000 | DP 50% O Branding Oxygen FTTX Pluit | 18-Jun-21 |
| 222 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/V/21/111 | Rp 1,693,548 | Sewa Link LL 10 Mbps | 18-Jun-21 |
| 223 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/V/21/111 | Rp 12,500,000 | Sewa Link LL 50 Mbps | 18-Jun-21 |
| 224 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/V/21/111 | Rp 20,586,300 | Sewa Link LL 100 Mbps | 18-Jun-21 |
| 225 | Operasional | MULTI KONTROL NUSANTARA, PT | MKN-M/2021/V | Rp 10,000,000 | Sewa Link LL 1 Core | 18-Jun-21 |
| 226 | Operasional | MULTI KONTROL NUSANTARA, PT | MKN-M/2021/V | Rp 18,000,000 | Sewa Link LL 2 Core | 18-Jun-21 |
| 227 | Operasional | NAP INFO LINTAS NUSA.PT | 57485 | Rp 16,000,000 | Sewa Link LL 100 Mbps | 18-Jun-21 |
| 228 | Operasional | NAP INFO LINTAS NUSA.PT | 57486 | Rp 2,500,000 | Sewa Link LL 5 Mbps | 18-Jun-21 |
| 229 | Operasional | NAP INFO LINTAS NUSA.PT | 57487 | Rp 40,000,000 | Sewa Link LL 200 Mbps | 18-Jun-21 |
| 230 | Operasional | NAP INFO LINTAS NUSA.PT | 57488 | Rp 4,500,000 | Sewa Link LL 10 Mbps | 18-Jun-21 |
| 231 | Operasional | NAP INFO LINTAS NUSA.PT | 57489 | Rp 8,479,600 | Sewa Link LL 30 Mbps | 18-Jun-21 |
| 232 | Operasional | NAP INFO LINTAS NUSA.PT | 57490 | Rp 5,000,000 | Sewa Link LL 4 Mbps | 18-Jun-21 |
| 233 | Operasional | NAP INFO LINTAS NUSA.PT | 57491 | Rp 5,000,000 | Sewa Link LL 4 Core | 18-Jun-21 |
| 234 | Operasional | NAP INFO LINTAS NUSA.PT | 57492 | Rp 16,000,000 | Sewa Link LL 100 Mbps | 18-Jun-21 |
| 235 | Operasional | NAP INFO LINTAS NUSA.PT | 57493 | Rp 2,500,000 | Sewa Link LL 5 Mbps | 18-Jun-21 |
| 236 | Operasional | NAP INFO LINTAS NUSA.PT | 57494 | Rp 40,000,000 | Sewa Link LL 200 Mbps | 18-Jun-21 |
| 237 | Operasional | NAP INFO LINTAS NUSA.PT | 57495 | Rp 4,500,000 | Sewa Link LL 10 Mbps | 18-Jun-21 |
| 238 | Operasional | NAP INFO LINTAS NUSA.PT | 57496 | Rp 8,500,000 | Sewa Link LL 30 Mbps | 18-Jun-21 |
| 239 | Operasional | NAP INFO LINTAS NUSA.PT | 57497 | Rp 5,000,000 | Sewa Link LL 4 Mbps | 18-Jun-21 |
| 240 | Operasional | OXYGEN MULTIMEDIA INDONESIA,PT | 10963 | Rp 101,882,982 | Sewa TV Channel, Sewa STB & TV Premium, 01 - 31 | 18-Jun-21 |
| 241 | Operasional | SINERGI INTI ANDALAN PRIMA,PT | 005/SIAP-INV/5 | Rp 15,093,333 | Sewa Link LL 20 Mbps | 18-Jun-21 |
| 242 | Operasional | SINERGI INTI ANDALAN PRIMA,PT | 006/SIAP-INV/5 | Rp 16,010,000 | Sewa Link LL 25 Mbps | 18-Jun-21 |
| 243 | Operasional | SINERGI INTI ANDALAN PRIMA,PT | 007/SIAP-INV/5 | Rp 15,010,000 | Sewa Link LL 20 Mbps | 18-Jun-21 |
| 244 | Operasional | SINERGI INTI ANDALAN PRIMA,PT | 008/SIAP-INV/5 | Rp 8,410,000 | Sewa Link LL 20 Mbps | 18-Jun-21 |
| 245 | Operasional | Akey Digital Offset Sign Souvenir | 32/2105/10 | Rp 19,300,000 | Flyer Home dan Sticker Promo | 25-Jun-21 |
| 246 | Operasional | Akey Digital Offset Sign Souvenir | 77/2105/28 | Rp 19,875,000 | Flyer Oxygen.id dan Company Profile Moratelindo | 25-Jun-21 |
| 247 | Operasional | ANUGERAH PRATAMA INDONESIA,PT | INV/API-0213 | Rp 12,000,000 | Sewa Collocation | 25-Jun-21 |
| 248 | Operasional | ARSENET GLOBAL SOLUSI, PT | 170/INV-AGS/V | Rp 1,000,000 | Sewa Link LL 10 Mbps | 25-Jun-21 |
| 249 | Operasional | ARSENET GLOBAL SOLUSI, PT | 173/INV-AGS/V | Rp 2,250,000 | Sewa Link LL 15 Mbps | 25-Jun-21 |
| 250 | Operasional | ARSENET GLOBAL SOLUSI, PT | 175/INV-AGS/V | Rp 2,496,774 | Sewa Link LL 2 Mbps | 25-Jun-21 |
| 251 | Operasional | ARSENET GLOBAL SOLUSI, PT | 176/INV-AGS/V | Rp 13,490,326 | Sewa Link LL 1 Mbps | 25-Jun-21 |
| 252 | Operasional | ARSENET GLOBAL SOLUSI, PT | 218/INV-AGS/V | Rp 20,000,000 | Sewa Link LL 2 Core | 25-Jun-21 |
| 253 | Operasional | ARSENET GLOBAL SOLUSI, PT | 219/INV-AGS/V | Rp 3,000,000 | Sewa Link LL 50 Mbps | 25-Jun-21 |
| 254 | Operasional | ARSENET GLOBAL SOLUSI, PT | 220/INV-AGS/V | Rp 4,000,000 | Sewa Link LL 50 Mbps | 25-Jun-21 |
| 255 | Operasional | ARSENET GLOBAL SOLUSI, PT | 221/INV-AGS/V | Rp 980,700 | Sewa Link LL 10 Mbps | 25-Jun-21 |
| 256 | Operasional | ARSENET GLOBAL SOLUSI, PT | 224/INV-AGS/V | Rp 2,212,876 | Sewa Link LL 15 Mbps | 25-Jun-21 |
| 257 | Operasional | ARSENET GLOBAL SOLUSI, PT | 225/INV-AGS/V | Rp 45,000,000 | Sewa Link LL 300 Mbps | 25-Jun-21 |
| 258 | Operasional | ARSENET GLOBAL SOLUSI, PT | 226/INV-AGS/V | Rp 616,280 | Sewa Link LL 2 Mbps | 25-Jun-21 |
| 259 | Operasional | ARSENET GLOBAL SOLUSI, PT | 227/INV-AGS/V | Rp 1,999,725 | Sewa Link LL 1 Mbps | 25-Jun-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|---------------------------------|----------------|---------------------|--|---------------|
| 260 | Operasional | ARSENET GLOBAL SOLUSI, PT | 228/INV-AGS/V | Rp 2,675,000 | Sewa Link LL 3 Mbps | 25-Jun-21 |
| 261 | Operasional | ARTHA TELEKOMINDO, PT | 2112062 | Rp 50,000,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 262 | Operasional | BATAM BINTAN TELEKOMUNIKASI, PT | DAT/21/05/064 | Rp 6,812,500 | Sewa Link LL 15 Mbps | 25-Jun-21 |
| 263 | Operasional | BENTANG SELARAS TEKNOLOGI, PT | 0074.1/BEST-IN | Rp 11,500,000 | Sewa Link LL 320 Mbps | 25-Jun-21 |
| 264 | Operasional | BENTANG SELARAS TEKNOLOGI, PT | 0074.2/BEST-IN | Rp 2,800,000 | Sewa Link LL 30 Mbps | 25-Jun-21 |
| 265 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018957 | Rp 2,000,000 | Sewa Link LL 150 Mbps | 25-Jun-21 |
| 266 | Operasional | CABLENET FIBER DATA, PR | 2106/CFD/026 | Rp 8,000,000 | Sewa Link | 25-Jun-21 |
| 267 | Operasional | CABLENET FIBER DATA, PR | 2106/CFD/027 | Rp 3,500,000 | Sewa Link LL 25 Mbps | 25-Jun-21 |
| 268 | Operasional | CABLENET FIBER DATA, PR | 2106/CFD/028 | Rp 1,000,000 | Sewa Collocation | 25-Jun-21 |
| 269 | Operasional | CABLENET FIBER DATA, PR | 2106/CFD/029 | Rp 21,250,000 | Sewa Link | 25-Jun-21 |
| 270 | Operasional | CABLENET FIBER DATA, PR | 2106/CFD/030 | Rp 2,000,000 | Sewa Collocation New link (WPP Chitaland Tower) Cap 1U | 25-Jun-21 |
| 271 | Operasional | CABLENET FIBER DATA, PR | 2106/CFD/031 | Rp 50,000,000 | Sewa Link LL 3 Core | 25-Jun-21 |
| 272 | Operasional | CBN NUSANTARA, PT | CBN9042381/0 | Rp 14,010,000 | Perpanjangan Sewa Collo 19" Full Rack dan FR 10 A-Add Power Full | 25-Jun-21 |
| 273 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 2,000,000 | Renewal Price via CGS RRI Pro 3 Jakarta | 25-Jun-21 |
| 274 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 9,600,000 | Renewal Price Link | 25-Jun-21 |
| 275 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 8,000,000 | Sewa Core Link | 25-Jun-21 |
| 276 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 10,000,000 | Sewa Core | 25-Jun-21 |
| 277 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 6,500,000 | Sewa Link LL 2 Core | 25-Jun-21 |
| 278 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 6,500,000 | Sewa Link LL 2 Core | 25-Jun-21 |
| 279 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 6,000,000 | Sewa Link Core MSC SMF Coklat <- MSC Indosat Jaksa Agung Suprat | 25-Jun-21 |
| 280 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 14,000,000 | Sewa Link Core MSC Smartfren <- BTS Sawojajar Jl. Wisnu Wardana | 25-Jun-21 |
| 281 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,250,000 | Sewa Link LL 5 Mbps | 25-Jun-21 |
| 282 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 15,000,000 | Sewa Link LL 2 Core | 25-Jun-21 |
| 283 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 14,000,000 | Sewa Link LL 2 Core | 25-Jun-21 |
| 284 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,000,000 | Sewa Link LL 5 Mbps | 25-Jun-21 |
| 285 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 3,750,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 286 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 2,700,000 | Sewa Link LL 40 Mbps | 25-Jun-21 |
| 287 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,500,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 288 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 3,500,000 | Sewa Link LL 50 Mbps | 25-Jun-21 |
| 289 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 5,000,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 290 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 7,000,000 | Sewa Link LL 160 Mbps | 25-Jun-21 |
| 291 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 5,000,000 | Sewa Link LL 250 Mbps | 25-Jun-21 |
| 292 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,000,000 | Sewa Link LL 2 Mbps | 25-Jun-21 |
| 293 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,000,000 | Sewa Link LL 2 Mbps | 25-Jun-21 |
| 294 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 3,000,000 | Sewa Link LL 60 Mbps | 25-Jun-21 |
| 295 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,500,000 | Sewa Link LL 30 Mbps | 25-Jun-21 |
| 296 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,750,000 | Sewa Link LL 30 Mbps | 25-Jun-21 |
| 297 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 5,200,000 | Sewa Link LL 65 Mbps | 25-Jun-21 |
| 298 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 600,000 | Sewa Link LL 5 Mbps | 25-Jun-21 |
| 299 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 3,000,000 | Sewa Link LL 50 Mbps | 25-Jun-21 |
| 300 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,000,000 | Sewa Link LL 10 Mbps | 25-Jun-21 |
| 301 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 4,000,000 | Sewa Link LL 300 Mbps | 25-Jun-21 |
| 302 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 303 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 304 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 305 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 306 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 1,200,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 307 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INNV/ | Rp 6,856,500 | Sewa Link LL 1 Gbps | 25-Jun-21 |
| 308 | Operasional | CIRCLECOM NUSANTARA INDONESIA, | 0265/LA/VI/21 | Rp 20,000,000 | Sewa Link LL 29 Mbps | 25-Jun-21 |
| 309 | Operasional | DATA UTAMA DINAMIKA | 3490/MTI01/06 | Rp 1,600,000 | Sewa Link LL 10 Mbps | 25-Jun-21 |
| 310 | Operasional | DATA UTAMA DINAMIKA | 3493/MTI04/06 | Rp 2,500,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 311 | Operasional | DATA UTAMA DINAMIKA | 3496/MTI05/06 | Rp 2,400,000 | Sewa Link LL 10 Mbps | 25-Jun-21 |
| 312 | Operasional | DATA UTAMA DINAMIKA | 3498/MTI06/06 | Rp 3,000,000 | Sewa Link LL 25 Mbps | 25-Jun-21 |
| 313 | Operasional | DATA UTAMA DINAMIKA | 3501/MTI08/06 | Rp 9,500,000 | Sewa Link LL 150 Mbps | 25-Jun-21 |
| 314 | Operasional | DATA UTAMA DINAMIKA | 3502/MTI10/06 | Rp 3,500,000 | Sewa Link LL 25 Mbps | 25-Jun-21 |
| 315 | Operasional | DATA UTAMA DINAMIKA | 3503/MTI11/06 | Rp 3,500,000 | Sewa Link LL 25 Mbps | 25-Jun-21 |
| 316 | Operasional | DATA UTAMA DINAMIKA | 3504/MTI12/06 | Rp 3,500,000 | Sewa Link LL 25 Mbps | 25-Jun-21 |
| 317 | Operasional | DATA UTAMA DINAMIKA | 3505/MTI13/06 | Rp 3,500,000 | Sewa Link LL 25 Mbps | 25-Jun-21 |
| 318 | Operasional | DATA UTAMA DINAMIKA | 3506/MTI14/06 | Rp 3,500,000 | Sewa Link LL 25 Mbps | 25-Jun-21 |
| 319 | Operasional | DATA UTAMA DINAMIKA | 3508/MTI15/06 | Rp 3,500,000 | Sewa Link LL 25 Mbps | 25-Jun-21 |
| 320 | Operasional | DATA UTAMA DINAMIKA | 3510/MTI17/06 | Rp 15,000,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 321 | Operasional | DATA UTAMA DINAMIKA | 4025/MTI09/06 | Rp 1,800,000 | Sewa Link LL 5 Mbps | 25-Jun-21 |
| 322 | Operasional | DUMAI MANDIRI NET,PT | 018/INV/DMNE | Rp 9,500,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 323 | Operasional | DUMAI MANDIRI NET,PT | 022/INV/DMNE | Rp 3,000,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 324 | Operasional | ENVISION, PT | 02788/INV/MK | Rp 10,000,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 325 | Operasional | ENVISION, PT | 02798/INV/MK | Rp 22,000,000 | Sewa Link LL 400 Mbps | 25-Jun-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|---------------------------------|----------------|---------------------|--|---------------|
| 326 | Operasional | ENVISION, PT | 02800/INV/MK | Rp 6,000,000 | Sewa Link LL 25 Mbps | 25-Jun-21 |
| 327 | Operasional | ENVISION, PT | 04098/INV/MK | Rp 5,000,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 328 | Operasional | ENVISION, PT | 04107/INV/MK | Rp 8,000,000 | Sewa Link LL 60 Mbps | 25-Jun-21 |
| 329 | Operasional | ENVISION, PT | 04121/INV/MK | Rp 10,000,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 330 | Operasional | ENVISION, PT | 04126/INV/MK | Rp 5,000,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 331 | Operasional | ENVISION, PT | 04129/INV/MK | Rp 10,000,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 332 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106045 | Rp 5,741,000 | Sewa Link LL 35 Mbps | 25-Jun-21 |
| 333 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106046 | Rp 7,500,000 | Sewa Link LL 200 Mbps | 25-Jun-21 |
| 334 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106047 | Rp 3,000,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 335 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106048 | Rp 17,000,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 336 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106049 | Rp 4,000,000 | Sewa Link LL 40 Mbps | 25-Jun-21 |
| 337 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106050 | Rp 6,000,000 | Sewa Link LL 60 Mbps | 25-Jun-21 |
| 338 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106051 | Rp 20,000,000 | Sewa Link LL 625 Mbps | 25-Jun-21 |
| 339 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106052 | Rp 3,500,000 | Sewa Link LL 50 Mbps | 25-Jun-21 |
| 340 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106053 | Rp 3,000,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 341 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106054 | Rp 4,000,000 | Sewa Link LL 60 Mbps | 25-Jun-21 |
| 342 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106055 | Rp 2,500,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 343 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106056 | Rp 5,000,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 344 | Operasional | HIPERMEDIA TEKNOLOGI INDONESIA, | 2106/HTV/001 | Rp 12,000,000 | Sewa HyperTV 40 Chanel | 25-Jun-21 |
| 345 | Operasional | IFORTE SOLUSI INFOTEK, PT | 006-21.172718 | Rp 7,000,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 346 | Operasional | INDOINTERNET. PT | SO-0621-00549 | Rp 14,000,000 | Sewa Link LL 10 Mbps | 25-Jun-21 |
| 347 | Operasional | INDOINTERNET. PT | SO-0621-00549 | Rp 7,000,000 | Sewa Link LL 6 Mbps | 25-Jun-21 |
| 348 | Operasional | INDOINTERNET. PT | SO-0621-00549 | Rp 2,750,000 | Sewa Link LL 5 Mbps | 25-Jun-21 |
| 349 | Operasional | INDOINTERNET. PT | SO-0621-00549 | Rp 5,000,000 | Sewa Link LL 25 Mbps | 25-Jun-21 |
| 350 | Operasional | INDONESIA TRANS NETWORK, PT | 62021121 | Rp 3,000,000 | Sewa Link LL 10 Mbps | 25-Jun-21 |
| 351 | Operasional | INDONESIA TELEMEDIA,PT | 0222/FIN-NRC/ | Rp 47,273,000 | Biaya Sewa Content Qty 3.000 Unit Selama 6 bulan Untuk Support K | 25-Jun-21 |
| 352 | Operasional | INDONESIA TELEMEDIA,PT | 0223/FIN-NRC/ | Rp 41,000,000 | Biaya Sewa Content Qty 3.000 Unit Selama 6 bulan Untuk Support K | 25-Jun-21 |
| 353 | Operasional | JARINGAN LINTAS UTARA. PT | 015/VI/INV-JTR | Rp 6,500,000 | Sewa Link LL 35 Mbps | 25-Jun-21 |
| 354 | Operasional | JEMBATAN CITRA NUSANTARA,PT | 007A/M-INN-JC | Rp 4,750,000 | Sewa Link LL 45 Mbps | 25-Jun-21 |
| 355 | Operasional | JEMBATAN CITRA NUSANTARA,PT | 007B/M-INN-JC | Rp 1,200,000 | Sewa Link LL 5 Mbps # | 25-Jun-21 |
| 356 | Operasional | JEMBATAN CITRA NUSANTARA,PT | 007C/M-INN-JC | Rp 12,500,000 | Sewa Link LL 200 Mbps | 25-Jun-21 |
| 357 | Operasional | JEMBATAN CITRA NUSANTARA,PT | 884C/BP-JCN/2 | Rp 8,000,000 | Sewa Core Link Site Jogja IX <-> SF Jogja Support Backbone MTI | 25-Jun-21 |
| 358 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 093/VI/Inv/MM | Rp 26,095,000 | LP 50% - Branding Oxygen FTTX Sunter | 25-Jun-21 |
| 359 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 095/VI/Inv/MM | Rp 24,560,000 | LP 50% 0 Branding Oxygen FTTX Pluit | 25-Jun-21 |
| 360 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 096/VI/Inv/MM | Rp 4,690,000 | Roll Banner & Infraboard 7 Pcs | 25-Jun-21 |
| 361 | Operasional | MEDIA SATU KOMUNIKAWAN,PT | 012/INV/COM1 | Rp 6,545,000 | Pembayaran 100% Penerbitan Iklan Keterbukaan Informasi PT Mora | 25-Jun-21 |
| 362 | Operasional | MEDIA SATU KOMUNIKAWAN,PT | 014/INV/COM1 | Rp 12,993,750 | Pembayaran Program Iklan Keterbukaan Informasi PT Mora Telema | 25-Jun-21 |
| 363 | Operasional | NAP INFO LINTAS NUSA.PT | 57484 | Rp 5,000,000 | Sewa Link LL 4 Core | 25-Jun-21 |
| 364 | Operasional | OXYGEN MULTIMEDIA INDONESIA,PT | 10963 | Rp 300,000,000 | Sewa TV Channel, Sewa STB & TV Premium | 25-Jun-21 |
| 365 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0124/ | Rp 870,968 | Sewa Link LL 2 Mbps | 25-Jun-21 |
| 366 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0201/ | Rp 3,750,000 | Sewa Link LL 10 Mbps | 25-Jun-21 |
| 367 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0229/ | Rp 3,517,964 | Sewa Link LL 30 Mbps | 25-Jun-21 |
| 368 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0233/ | Rp 3,250,000 | Sewa Link LL 30 Mbps | 25-Jun-21 |
| 369 | Operasional | PANCA PILAR LAKSANA, PT | 21/06/INV-MS/ | Rp 16,131,520 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 370 | Operasional | PC24 TELEKOMUNIKASI INDONESIA,P | PJ2106058 | Rp 4,000,000 | Sewa Link LL 2 Mbps | 25-Jun-21 |
| 371 | Operasional | PGAS TELEKOMUNIKASI NUSANTARA, | INV/1/202106/ | Rp 400,010,000 | Sewa Link LL 100 Gbps | 25-Jun-21 |
| 372 | Operasional | SELARAS CITRA TERABIT, PT | CBL/AN/2111/0 | Rp 7,750,000 | Sewa Link LL 50 Mbps | 25-Jun-21 |
| 373 | Operasional | SELARAS CITRA TERABIT, PT | CBL/AN/2111/0 | Rp 7,750,000 | Sewa Link LL 50 Mbps | 25-Jun-21 |
| 374 | Operasional | SELARAS CITRA TERABIT, PT | C/BL/PT/20121 | Rp 8,571,429 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 375 | Operasional | SELARAS CITRA TERABIT, PT | CBL/AN/2111/0 | Rp 11,250,000 | Sewa Link LL 50 Mbps | 25-Jun-21 |
| 376 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00003 | Rp 3,000,000 | Perpanjangan Sewa Collocation ke SMT untuk Perpindahan Layanan | 25-Jun-21 |
| 377 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00003 | Rp 720,000 | Sewa Link LL 1 Mbps | 25-Jun-21 |
| 378 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00003 | Rp 2,400,000 | Sewa Link LL 5 Mbps | 25-Jun-21 |
| 379 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00003 | Rp 2,400,000 | Sewa Link LL 5 Mbps | 25-Jun-21 |
| 380 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00004 | Rp 8,000,000 | Sewa Link LL 50 Mbps | 25-Jun-21 |
| 381 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00004 | Rp 720,000 | Sewa Link LL 1 Mbps | 25-Jun-21 |
| 382 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00004 | Rp 2,400,000 | Sewa Link LL 5 Mbps | 25-Jun-21 |
| 383 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00004 | Rp 5,264,516 | Sewa Link LL 15 Mbps | 25-Jun-21 |
| 384 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00004 | Rp 5,300,000 | Sewa Link LL 25 Mbps | 25-Jun-21 |
| 385 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00004 | Rp 3,360,000 | Sewa Link LL 10 Mbps | 25-Jun-21 |
| 386 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00004 | Rp 9,350,000 | Sewa Link LL 4 Core | 25-Jun-21 |
| 387 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00004 | Rp 1,860,000 | Sewa Link LL 3 Mbps | 25-Jun-21 |
| 388 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VI/00004 | Rp 8,000,000 | Sewa Link LL 50 Mbps | 25-Jun-21 |
| 389 | Operasional | SIGMA CIPTA CARAKA, PT | IMTI-2106-1350 | Rp 3,000,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 390 | Operasional | SOLIDEO GRAFIKA ANUGERAH, PT | R27/INV/SGA/V | Rp 9,800,000 | Produksi Event Desk Booth 14 Unit | 25-Jun-21 |
| 391 | Operasional | SOLNET INDONESIA, PT | 0000511/SI-BT | Rp 5,500,000 | Sewa Link LL 5 Mbps | 25-Jun-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|---------------------------------|----------------|---------------------|---------------------------------|---------------|
| 392 | Operasional | SOLNET INDONESIA, PT | 0001531/SI-BT | Rp 3,000,000 | Sewa Link LL 4 Mbps | 25-Jun-21 |
| 393 | Operasional | SOLNET INDONESIA, PT | 0001565/SI-BT | Rp 5,000,000 | Sewa Link LL 30 Mbps | 25-Jun-21 |
| 394 | Operasional | SOLNET INDONESIA, PT | 0001735/SI-BT | Rp 5,000,000 | Sewa Link LL 50 Mbps | 25-Jun-21 |
| 395 | Operasional | SOLNET INDONESIA, PT | 0001736/SI-BT | Rp 11,000,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 396 | Operasional | SOLNET INDONESIA, PT | 0002319/SI-BT | Rp 3,500,000 | Sewa Link LL 75 Mbps | 25-Jun-21 |
| 397 | Operasional | SOLNET INDONESIA, PT | 0002446/SI-BT | Rp 2,000,000 | Sewa Link LL 5 Mbps | 25-Jun-21 |
| 398 | Operasional | SOLUSINDO BINTANG PRATAMA, PT | SBP-784-2021 | Rp 18,000,000 | Sewa Link LL 3 Mbps | 25-Jun-21 |
| 399 | Operasional | TECHNOLOGY DATA INDONESIA, PT | 015/TDI/VI/202 | Rp 30,031,380 | Sewa Link | 25-Jun-21 |
| 400 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 099/TMS-Mora | Rp 1,000,000 | Sewa Link LL 10 Mbps | 25-Jun-21 |
| 401 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 100/TMS-Mora | Rp 8,000,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 402 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 101/TMS-Mora | Rp 1,000,000 | Sewa Link LL 10 Mbps | 25-Jun-21 |
| 403 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 102/TMS-Mora | Rp 1,400,000 | Sewa Link LL 20 Mbps | 25-Jun-21 |
| 404 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 103/TMS-Mora | Rp 7,000,000 | Sewa Link LL 100 Mbps | 25-Jun-21 |
| 405 | Operasional | TUJUH DELAPAN SEMBILAN NET, PT | 3210605804 | Rp 3,250,000 | Sewa Link LL 5 Mbps | 25-Jun-21 |
| 406 | Operasional | TUJUH DELAPAN SEMBILAN NET, PT | 3210605809 | Rp 7,000,000 | Sewa Link LL 25 Mbps | 25-Jun-21 |
| 407 | Operasional | TUJUH DELAPAN SEMBILAN NET, PT | 3210605811 | Rp 6,250,000 | Sewa Link LL 50 Mbps | 25-Jun-21 |
| 408 | Operasional | WAHANA INTERNET NUSANTARA, PT | INV/BDF/19/06 | Rp 4,000,000 | Sewa Link LL 4 Mbps | 25-Jun-21 |
| 409 | Operasional | JA PRO INDONESIA, PT | JAPRO/KEU/02 | Rp 11,844,885 | Pemasangan Materi Promosi Medan | 29-Jun-21 |
| 410 | Operasional | TELKOM DWS | Tel.3127/NTS/K | Rp 7,561,200,700 | Sewa Link Novasi | 29-Jun-21 |
| 411 | Operasional | TELKOM DWS | 3126/NTS/KU.3 | Rp 4,496,407,742 | Sewa Link ISP | 29-Jun-21 |
| 412 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018909 | Rp 7,333,434 | Sewa Link | 2-Jul-21 |
| 413 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1965 | Rp 1,500,000 | Sewa Link | 2-Jul-21 |
| 414 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1966 | Rp 8,500,000 | Sewa Link | 2-Jul-21 |
| 415 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1967 | Rp 12,000,000 | Sewa Link | 2-Jul-21 |
| 416 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1968 | Rp 2,500,000 | Sewa Link | 2-Jul-21 |
| 417 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1969 | Rp 13,000,000 | Sewa Link | 2-Jul-21 |
| 418 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1970 | Rp 4,000,000 | Sewa Link | 2-Jul-21 |
| 419 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1974 | Rp 13,000,000 | Sewa Link | 2-Jul-21 |
| 420 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1975 | Rp 9,500,000 | Sewa Link | 2-Jul-21 |
| 421 | Operasional | SOLNET INDONESIA, PT | 0001281/SI-BT | Rp 5,000,000 | Sewa Link | 2-Jul-21 |
| 422 | Operasional | AMRON CITINET, PT | 060008/ACN/IN | Rp 14,000,000 | Sewa Link | 2-Jul-21 |
| 423 | Operasional | AMRON CITINET, PT | 060009/ACN/IN | Rp 5,000,000 | Sewa Link | 2-Jul-21 |
| 424 | Operasional | AMRON CITINET, PT | 060010/ACN/IN | Rp 2,500,000 | Sewa Link | 2-Jul-21 |
| 425 | Operasional | AMRON CITINET, PT | 060011/ACN/IN | Rp 3,500,000 | Sewa Link | 2-Jul-21 |
| 426 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019564 | Rp 3,000,000 | Sewa Link | 2-Jul-21 |
| 427 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019565 | Rp 4,000,000 | Sewa Link | 2-Jul-21 |
| 428 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019566 | Rp 3,000,000 | Sewa Link | 2-Jul-21 |
| 429 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019567 | Rp 1,500,000 | Sewa Link | 2-Jul-21 |
| 430 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019568 | Rp 3,000,000 | Sewa Collocation | 2-Jul-21 |
| 431 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019569 | Rp 2,500,000 | Sewa Link | 2-Jul-21 |
| 432 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019570 | Rp 10,500,000 | Sewa Link | 2-Jul-21 |
| 433 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019571 | Rp 3,500,000 | Sewa Link | 2-Jul-21 |
| 434 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019572 | Rp 1,500,000 | Sewa Link | 2-Jul-21 |
| 435 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019573 | Rp 1,500,000 | Sewa Link | 2-Jul-21 |
| 436 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019574 | Rp 3,500,000 | Sewa Link | 2-Jul-21 |
| 437 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019575 | Rp 3,500,000 | Sewa Link | 2-Jul-21 |
| 438 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019576 | Rp 7,350,000 | Sewa Link | 2-Jul-21 |
| 439 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019578 | Rp 4,200,000 | Sewa Link | 2-Jul-21 |
| 440 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019579 | Rp 1,800,000 | Sewa Link | 2-Jul-21 |
| 441 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019580 | Rp 1,600,000 | Sewa Link | 2-Jul-21 |
| 442 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019581 | Rp 9,800,000 | Sewa Link | 2-Jul-21 |
| 443 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019582 | Rp 10,500,000 | Sewa Link | 2-Jul-21 |
| 444 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019583 | Rp 8,000,000 | Sewa Link | 2-Jul-21 |
| 445 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019584 | Rp 2,300,000 | Sewa Link | 2-Jul-21 |
| 446 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019585 | Rp 10,500,000 | Sewa Link | 2-Jul-21 |
| 447 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019586 | Rp 14,000,000 | Sewa Link | 2-Jul-21 |
| 448 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019587 | Rp 6,400,000 | Sewa Link | 2-Jul-21 |
| 449 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019588 | Rp 18,450,000 | Sewa Link | 2-Jul-21 |
| 450 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019589 | Rp 21,000,000 | Sewa Link | 2-Jul-21 |
| 451 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019590 | Rp 2,400,000 | Sewa Link | 2-Jul-21 |
| 452 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019591 | Rp 40,750,000 | Sewa Link | 2-Jul-21 |
| 453 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019592 | Rp 74,300,000 | Sewa Link | 2-Jul-21 |
| 454 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019593 | Rp 18,000,000 | Sewa Link | 2-Jul-21 |
| 455 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019594 | Rp 3,200,000 | Sewa Link | 2-Jul-21 |
| 456 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019595 | Rp 3,800,000 | Sewa Link | 2-Jul-21 |
| 457 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019596 | Rp 1,500,000 | Sewa Link | 2-Jul-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|----------------------------------|----------------|---------------------|---|---------------|
| 458 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019597 | Rp 20,625,000 | Sewa Link | 2-Jul-21 |
| 459 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019598 | Rp 39,200,000 | Sewa Link | 2-Jul-21 |
| 460 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019599 | Rp 2,150,000 | Sewa Link | 2-Jul-21 |
| 461 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019600 | Rp 7,350,000 | Sewa Link | 2-Jul-21 |
| 462 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019601 | Rp 7,350,000 | Sewa Link | 2-Jul-21 |
| 463 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019602 | Rp 3,000,000 | Sewa Link | 2-Jul-21 |
| 464 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019603 | Rp 1,500,000 | Sewa Link | 2-Jul-21 |
| 465 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019604 | Rp 1,100,000 | Sewa Link | 2-Jul-21 |
| 466 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019605 | Rp 2,000,000 | Sewa Link | 2-Jul-21 |
| 467 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019606 | Rp 1,100,000 | Sewa Link | 2-Jul-21 |
| 468 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019607 | Rp 2,812,500 | Sewa Link | 2-Jul-21 |
| 469 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019608 | Rp 4,000,000 | Sewa Link | 2-Jul-21 |
| 470 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019609 | Rp 7,200,000 | Sewa Link | 2-Jul-21 |
| 471 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019610 | Rp 2,000,000 | Sewa Link | 2-Jul-21 |
| 472 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019611 | Rp 57,000,000 | Sewa Link | 2-Jul-21 |
| 473 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019612 | Rp 2,000,000 | Sewa Link | 2-Jul-21 |
| 474 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019613 | Rp 3,400,000 | Sewa Link | 2-Jul-21 |
| 475 | Operasional | CIRCLECOM NUSANTARA INDONESIA, | 0266/LA/VI/21 | Rp 13,000,000 | Sewa Link | 2-Jul-21 |
| 476 | Operasional | IFORTE SOLUSI INFOTEK, PT | 006-21.172718 | Rp 6,000,000 | Sewa Link | 2-Jul-21 |
| 477 | Operasional | IFORTE SOLUSI INFOTEK, PT | 006-21.172718 | Rp 20,000,000 | Sewa Core | 2-Jul-21 |
| 478 | Operasional | INDOINTERNET. PT | SO-0621-00549 | Rp 9,000,000 | Sewa Link | 2-Jul-21 |
| 479 | Operasional | INDOINTERNET. PT | SO-0621-00549 | Rp 6,500,000 | Sewa Link | 2-Jul-21 |
| 480 | Operasional | INDONESIA TRANS NETWORK, PT | 6202177 | Rp 7,968,000 | Sewa Link | 2-Jul-21 |
| 481 | Operasional | MULTI KONTROL NUSANTARA, PT | MKN-M/2021/ | Rp 10,000,000 | Sewa Core | 2-Jul-21 |
| 482 | Operasional | MULTI KONTROL NUSANTARA, PT | MKN-M/2021/ | Rp 18,000,000 | Sewa Core | 2-Jul-21 |
| 483 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0123/ | Rp 8,500,000 | Sewa Link | 2-Jul-21 |
| 484 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0118/ | Rp 8,500,000 | Sewa Link | 2-Jul-21 |
| 485 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0119/ | Rp 3,500,000 | Sewa Link | 2-Jul-21 |
| 486 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0120/ | Rp 1,500,000 | Sewa Link | 2-Jul-21 |
| 487 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0141/ | Rp 3,000,000 | Sewa Link | 2-Jul-21 |
| 488 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0153/ | Rp 1,200,000 | Sewa Link | 2-Jul-21 |
| 489 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0243/ | Rp 1,500,000 | Sewa Link | 2-Jul-21 |
| 490 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0244/ | Rp 1,800,000 | Sewa Link | 2-Jul-21 |
| 491 | Operasional | Rekajasa akses,PT | 8100018974 | Rp 3,000,000 | Sewa Collocation | 2-Jul-21 |
| 492 | Operasional | Rekajasa akses,PT | 8100019635 | Rp 3,000,000 | Sewa Collocation | 2-Jul-21 |
| 493 | Operasional | GUDANG MEDIA | GM-11/0621 | Rp 53,450,000 | Biaya Produksi Tas Blacu Oxygen.id Home dan Oxygen.id & Goodie | 9-Jul-21 |
| 494 | Operasional | JA PRO INDONESIA, PT | JAPRO/KEU/INV | Rp 13,533,000 | Pemasangan Materi Promosi Medan | 9-Jul-21 |
| 495 | Operasional | JAYAGIRI ADVERTISING, CV | 202143 | Rp 5,350,000 | Produksi Tbanner Ukuran 4x1M 5Pcs, Biaya Cetak Spanduk Ukuran 4 | 9-Jul-21 |
| 496 | Operasional | MANUNGGAL MULYA KREATIVINDO | 097/VI/Inv/MM | Rp 19,920,000 | Branding Oxygen FTX Jaktim Batch 2 | 9-Jul-21 |
| 497 | Operasional | MANUNGGAL MULYA KREATIVINDO | 0104/VI/Inv/M | Rp 24,890,000 | TBanner Oxygen FTX Tangerang Batch 1 | 9-Jul-21 |
| 498 | Operasional | POWER TELECOM,PT | 210600047 | Rp 1,818,182 | Sewa Core | 9-Jul-21 |
| 499 | Operasional | SIGMA CIPTA CARAKA, PT | IMTI-2106-1350 | Rp 6,000,000 | Sewa Crossconnect | 9-Jul-21 |
| 500 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019754 | Rp 3,262,288 | Sewa Link | 9-Jul-21 |
| 501 | Operasional | AHSAN MADANI UTAMA,PT | 001/MOR-AMU | Rp 1,295,791,944 | Biaya Annual Fee IPv4 @AUD 1994/22 Qty 28, @AUD 1534/23 Qty 4 | 9-Jul-21 |
| 502 | Operasional | ELVIRA SOFANI, MRS - AMOEB | 190/AMB/06/2 | Rp 18,000,000 | Biaya Produksi Mug Hitam dan Mug Putih 1500 pcs | 9-Jul-21 |
| 503 | Operasional | INDONESIA COMNETS PLUS, PT | 202119789 | Rp 44,100,000 | Sewa Collocation | 9-Jul-21 |
| 504 | Operasional | SUKHBIR SINGH, MR - BOMBAY ANTIK | 3603 | Rp 5,404,500 | Wallpaper Custom Printing (Design Dari Pembeli) | 9-Jul-21 |
| 505 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1972 | Rp 4,160,000 | Sewa Link | 9-Jul-21 |
| 506 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1973 | Rp 12,338,710 | Sewa Link | 9-Jul-21 |
| 507 | Operasional | MEDIANUSA PERMANA, PT | 8222 | Rp 5,100,000 | Sewa Link | 9-Jul-21 |
| 508 | Operasional | MEDIANUSA PERMANA, PT | 8223 | Rp 18,927,360 | Sewa Link | 9-Jul-21 |
| 509 | Operasional | MEDIANUSA PERMANA, PT | 8224 | Rp 8,400,000 | Sewa Link | 9-Jul-21 |
| 510 | Operasional | MEDIANUSA PERMANA, PT | 8225 | Rp 8,400,000 | Sewa Link | 9-Jul-21 |
| 511 | Operasional | MEDIANUSA PERMANA, PT | 8226 | Rp 9,333,333 | Sewa Link | 9-Jul-21 |
| 512 | Operasional | MEDIANUSA PERMANA, PT | 8227 | Rp 6,815,900 | Sewa Link | 9-Jul-21 |
| 513 | Operasional | PROMO PASTILAKU, CV | PPL-INV-107/60 | Rp 5,250,000 | 32 Outlet di Kota Kupang Selama 30 Hari | 9-Jul-21 |
| 514 | Operasional | ARSENET GLOBAL SOLUSI, PT | 244/INV-AGS/V | Rp 3,000,000 | Sewa Link | 9-Jul-21 |
| 515 | Operasional | ARSENET GLOBAL SOLUSI, PT | 246/INV-AGS/V | Rp 1,000,000 | Sewa Link | 9-Jul-21 |
| 516 | Operasional | ARSENET GLOBAL SOLUSI, PT | 247/INV-AGS/V | Rp 3,850,000 | Sewa Link | 9-Jul-21 |
| 517 | Operasional | ARSENET GLOBAL SOLUSI, PT | 248/INV-AGS/V | Rp 2,250,000 | Sewa Link | 9-Jul-21 |
| 518 | Operasional | ARSENET GLOBAL SOLUSI, PT | 250/INV-AGS/V | Rp 700,000 | Sewa Link | 9-Jul-21 |
| 519 | Operasional | ARSENET GLOBAL SOLUSI, PT | 251/INV-AGS/V | Rp 2,100,000 | Sewa Link | 9-Jul-21 |
| 520 | Operasional | ARSENET GLOBAL SOLUSI, PT | 252/INV-AGS/V | Rp 1,050,000 | Sewa Link | 9-Jul-21 |
| 521 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100018910 | Rp 3,000,000 | Sewa Collocation | 9-Jul-21 |
| 522 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019577 | Rp 3,000,000 | Sewa Collocation | 9-Jul-21 |
| 523 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019614 | Rp 1,900,000 | Sewa Link | 9-Jul-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|---------------------------------|----------------|---------------------|--|---------------|
| 524 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019615 | Rp 5,300,000 | Sewa Link | 9-Jul-21 |
| 525 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019616 | Rp 1,500,000 | Sewa Link | 9-Jul-21 |
| 526 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019617 | Rp 2,300,000 | Sewa Link | 9-Jul-21 |
| 527 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019618 | Rp 1,500,000 | Sewa Link | 9-Jul-21 |
| 528 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019619 | Rp 14,700,000 | Sewa Link | 9-Jul-21 |
| 529 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019621 | Rp 21,875,000 | Sewa Link | 9-Jul-21 |
| 530 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019622 | Rp 3,400,000 | Sewa Link | 9-Jul-21 |
| 531 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019623 | Rp 2,000,000 | Sewa Link | 9-Jul-21 |
| 532 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019624 | Rp 8,750,000 | Sewa Link | 9-Jul-21 |
| 533 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019625 | Rp 1,500,000 | Sewa Link | 9-Jul-21 |
| 534 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019626 | Rp 2,812,000 | Sewa Link | 9-Jul-21 |
| 535 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019627 | Rp 7,200,000 | Sewa Link | 9-Jul-21 |
| 536 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019628 | Rp 1,500,000 | Sewa Link | 9-Jul-21 |
| 537 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019629 | Rp 1,500,000 | Sewa Link | 9-Jul-21 |
| 538 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019630 | Rp 1,500,000 | Sewa Link | 9-Jul-21 |
| 539 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019631 | Rp 700,000 | Sewa Link | 9-Jul-21 |
| 540 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019632 | Rp 27,440,000 | Sewa Link | 9-Jul-21 |
| 541 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019634 | Rp 20,600,000 | Sewa Link | 9-Jul-21 |
| 542 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019702 | Rp 2,500,000 | Sewa Link | 9-Jul-21 |
| 543 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 544 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 545 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 546 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 547 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 548 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 549 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 550 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 551 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 552 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 553 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 554 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 555 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 556 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 557 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 558 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 9-Jul-21 |
| 559 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 11,000,000 | Sewa Link | 9-Jul-21 |
| 560 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,000,000 | Sewa Link | 9-Jul-21 |
| 561 | Operasional | CYBER NETWORK INDONESIA, PT | 56918653/CNI- | Rp 15,700,000 | Sewa Link | 9-Jul-21 |
| 562 | Operasional | CYBER NETWORK INDONESIA, PT | 56918808/CNI- | Rp 10,700,000 | Sewa Link | 9-Jul-21 |
| 563 | Operasional | CYBER NETWORK INDONESIA, PT | 56918673/CNI- | Rp 10,700,000 | Sewa Link | 9-Jul-21 |
| 564 | Operasional | DCI INDONESIA, PT | SI007052 | Rp 36,000,000 | Sewa Crossconnect | 9-Jul-21 |
| 565 | Operasional | FASTEL SARANA INDONESIA, PT | 000511_20210 | Rp 22,000,000 | Sewa Link | 9-Jul-21 |
| 566 | Operasional | FIBER NETWORKS INDONESIA, PT | 201295/FNI.INV | Rp 6,000,000 | Sewa Link | 9-Jul-21 |
| 567 | Operasional | FIBER NETWORKS INDONESIA, PT | 201296/FNI.INV | Rp 13,000,000 | Sewa Link | 9-Jul-21 |
| 568 | Operasional | FIBER NETWORKS INDONESIA, PT | 201297/FNI.INV | Rp 3,587,150 | Sewa Link | 9-Jul-21 |
| 569 | Operasional | FIBER NETWORKS INDONESIA, PT | 201298/FNI.INV | Rp 2,500,000 | Sewa Link | 9-Jul-21 |
| 570 | Operasional | FIBER NETWORKS INDONESIA, PT | 201299/FNI.INV | Rp 2,500,000 | Sewa Link | 9-Jul-21 |
| 571 | Operasional | FIBER NETWORKS INDONESIA, PT | 201300/FNI.INV | Rp 5,000,000 | Sewa Link | 9-Jul-21 |
| 572 | Operasional | FIBER NETWORKS INDONESIA, PT | 201301/FNI.INV | Rp 5,200,000 | Sewa Link | 9-Jul-21 |
| 573 | Operasional | FIBER NETWORKS INDONESIA, PT | 201302/FNI.INV | Rp 4,000,000 | Sewa Link | 9-Jul-21 |
| 574 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2106262 | Rp 15,500,000 | Sewa Link | 9-Jul-21 |
| 575 | Operasional | INDONESIA COMMNETS PLUS, PT | 202119786 | Rp 8,100,000 | Sewa Link | 9-Jul-21 |
| 576 | Operasional | PARSAORAN GLOBAL DATATRANS,PT | 20033/INV.PGD | Rp 5,000,000 | Sewa Link | 9-Jul-21 |
| 577 | Operasional | PARSAORAN GLOBAL DATATRANS,PT | 20034/INV.PGD | Rp 4,994,000 | Sewa Link | 9-Jul-21 |
| 578 | Operasional | PARSAORAN GLOBAL DATATRANS,PT | 20035/INV.PGD | Rp 5,000,000 | Sewa Link | 9-Jul-21 |
| 579 | Operasional | PARSAORAN GLOBAL DATATRANS,PT | INS 0006/INV.P | Rp 5,000,000 | Sewa Link | 9-Jul-21 |
| 580 | Operasional | PARSAORAN GLOBAL DATATRANS,PT | 00780/INV.PGD | Rp 9,000,000 | Sewa Link | 9-Jul-21 |
| 581 | Operasional | PARSAORAN GLOBAL DATATRANS,PT | 00781/INV.PGD | Rp 8,000,000 | Sewa Link | 9-Jul-21 |
| 582 | Operasional | PARSAORAN GLOBAL DATATRANS,PT | 00782/INV.PGD | Rp 10,750,000 | Sewa Link | 9-Jul-21 |
| 583 | Operasional | POWER TELECOM,PT | 210600048 | Rp 3,000,000 | Sewa Link | 9-Jul-21 |
| 584 | Operasional | POWER TELECOM,PT | 210600076 | Rp 1,700,000 | Sewa Link | 9-Jul-21 |
| 585 | Operasional | SARANA INTEGRASI PRIMA,PT | SIP-210600047 | Rp 2,000,000 | Sewa Link | 9-Jul-21 |
| 586 | Operasional | TELEMEDIA NETWORK CAKRAWALA, P | WS000133 | Rp 16,000,000 | Sewa Link | 9-Jul-21 |
| 587 | Operasional | TRANS INDONESIA SUPERKORIDOR, P | 2.106E+11 | Rp 5,700,000 | Sewa Link | 9-Jul-21 |
| 588 | Operasional | WIFIKU INDONESIA, PT | WFK/SI/21/6/0 | Rp 11,000,000 | Sewa Link | 9-Jul-21 |
| 589 | Operasional | OXYGEN MULTIMEDIA INDONESIA,PT | 10963 | Rp 1,160,556,000 | Sewa TV Channel, Sewa STB & TV Premium | 9-Jul-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|------------------------------------|----------------|---------------------|---|---------------|
| 590 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIKASI | 157/INV-BAKTI | Rp 256,167,000 | Sewa Core | 15-Jul-21 |
| 591 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIKASI | 158/INV-BAKTI | Rp 256,167,000 | Sewa Core | 15-Jul-21 |
| 592 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIKASI | 159/INV-BAKTI | Rp 631,680,000 | Sewa Link | 15-Jul-21 |
| 593 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIKASI | 201/INV-BAKTI | Rp 1,442,217,076 | Sewa Bandwidth | 15-Jul-21 |
| 594 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIKASI | 202/INV-BAKTI | Rp 570,000,000 | Sewa Bandwidth | 15-Jul-21 |
| 595 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIKASI | 203/INV-BAKTI | Rp 1,442,357,143 | Sewa Bandwidth | 15-Jul-21 |
| 596 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIKASI | 204/INV-BAKTI | Rp 570,000,000 | Sewa Bandwidth | 15-Jul-21 |
| 597 | Operasional | WIENDY VIRGIANSARIE, MRS - WYANDI | 023/INV_WY/IN | Rp 12,640,000 | Pembayaran DP Publikasi (Pemasangan Banner Uk. 1x4m) Area Kecamatan | 16-Jul-21 |
| 598 | Operasional | INDONESIA COMNETS PLUS, PT | 202120826 | Rp 2,051,998,950 | Sewa Link | 16-Jul-21 |
| 599 | Operasional | INDONESIA COMNETS PLUS, PT | 202120831 | Rp 7,187,397,970 | Sewa Link | 16-Jul-21 |
| 600 | Operasional | OXYGEN MULTIMEDIA INDONESIA,PT | 10963 | Rp 189,023,745 | Sewa TV Channel, Sewa STB & TV Premium | 16-Jul-21 |
| 601 | Operasional | OXYGEN MULTIMEDIA INDONESIA,PT | 11004 | Rp 164,697,255 | Sewa TV Channel, Sewa STB & TV Premium | 16-Jul-21 |
| 602 | Operasional | NADO PUTRA PRINTING | 061/NDO/VI/21 | Rp 4,000,000 | Produksi dan Pemasangan Spanduk Flexi 280gr Oxygen Home | 23-Jul-21 |
| 603 | Operasional | NADO PUTRA PRINTING | 062/NDO/VI/21 | Rp 8,500,000 | Produksi Spanduk Flexi 280gr Oxygen Home No. SL 085714000753, 4 | 23-Jul-21 |
| 604 | Operasional | NADO PUTRA PRINTING | 063/NDO/VI/21 | Rp 42,500,000 | Produksi Spanduk Flexi 280gr Oxygen Home No. SL 082422459376, 4 | 23-Jul-21 |
| 605 | Operasional | NADO PUTRA PRINTING | 064/NDO/VI/21 | Rp 1,000,000 | Produksi dan Pemasangan Spanduk Flexi 280gr 1x4m | 23-Jul-21 |
| 606 | Operasional | NADO PUTRA PRINTING | 065/NDO/VI/21 | Rp 4,000,000 | Produksi dan Pemasangan Spanduk Flexi 280gr 70x50cm | 23-Jul-21 |
| 607 | Operasional | WIENDY VIRGIANSARIE, MRS - WYANDI | 021/INV_WY/IN | Rp 10,105,000 | Pembayaran Publikasi (Pemasangan Banner Uk. 1x4 m) Area Kota P | 23-Jul-21 |
| 608 | Operasional | ARSENET GLOBAL SOLUSI, PT | 222/INV-AGS/V | Rp 4,000,000 | Sewa Link | 23-Jul-21 |
| 609 | Operasional | ARSENET GLOBAL SOLUSI, PT | 243/INV-AGS/V | Rp 20,000,000 | Sewa Link | 23-Jul-21 |
| 610 | Operasional | ARSENET GLOBAL SOLUSI, PT | 245/INV-AGS/V | Rp 4,000,000 | Sewa Link | 23-Jul-21 |
| 611 | Operasional | ARSENET GLOBAL SOLUSI, PT | 249/INV-AGS/V | Rp 44,437,500 | Sewa Link | 23-Jul-21 |
| 612 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019740 | Rp 42,000,000 | Sewa Link | 23-Jul-21 |
| 613 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100019751 | Rp 1,400,000 | Sewa Link | 23-Jul-21 |
| 614 | Operasional | DES TEKNOLOGI INFORMASI | 00171/42/DES/ | Rp 75,450,000 | Sewa Link | 23-Jul-21 |
| 615 | Operasional | DES TEKNOLOGI INFORMASI | 00186/42/DES/ | Rp 57,950,000 | Sewa Link | 23-Jul-21 |
| 616 | Operasional | INTERLINK TECHNOLOGY, PT | 4520/INV-INT/V | Rp 2,000,000 | Sewa Link | 23-Jul-21 |
| 617 | Operasional | INTERLINK TECHNOLOGY, PT | 4631/INV-INT/V | Rp 2,000,000 | Sewa Link | 23-Jul-21 |
| 618 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/VI/21/11 | Rp 4,500,000 | Sewa Link | 23-Jul-21 |
| 619 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/VI/21/11 | Rp 12,500,000 | Sewa Link | 23-Jul-21 |
| 620 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/VI/21/11 | Rp 20,457,500 | Sewa Link | 23-Jul-21 |
| 621 | Operasional | NAP INFO LINTAS NUSA.PT | 58033 | Rp 16,000,000 | Sewa Link | 23-Jul-21 |
| 622 | Operasional | NAP INFO LINTAS NUSA.PT | 58034 | Rp 2,500,000 | Sewa Link | 23-Jul-21 |
| 623 | Operasional | NAP INFO LINTAS NUSA.PT | 58035 | Rp 40,000,000 | Sewa Link | 23-Jul-21 |
| 624 | Operasional | NAP INFO LINTAS NUSA.PT | 58036 | Rp 4,500,000 | Sewa Link | 23-Jul-21 |
| 625 | Operasional | NAP INFO LINTAS NUSA.PT | 58037 | Rp 8,500,000 | Sewa Link | 23-Jul-21 |
| 626 | Operasional | NAP INFO LINTAS NUSA.PT | 58038 | Rp 5,000,000 | Sewa Link | 23-Jul-21 |
| 627 | Operasional | NAP INFO LINTAS NUSA.PT | 58039 | Rp 5,000,000 | Sewa Tline SMS (DC SMS/SDI Cyber Lt.3) | 23-Jul-21 |
| 628 | Operasional | NETTOCYBER INDONESIA,PT | CORP/21/06/4 | Rp 11,000,000 | Sewa Link | 23-Jul-21 |
| 629 | Operasional | TECHNOLOGY DATA INDONESIA,PT | 025/TDI/VI/20 | Rp 5,500,000 | Sewa Link | 23-Jul-21 |
| 630 | Operasional | OXYGEN MULTIMEDIA INDONESIA,PT | 11004 | Rp 1,100,000,000 | Sewa TV Channel, Sewa STB & TV Premium | 23-Jul-21 |
| 631 | Operasional | INDOSAT TBK, PT | 227062734 | Rp 329,661,961 | Sewa Link | 30-Jul-21 |
| 632 | Operasional | INDOSAT TBK, PT | 228064038 | Rp 329,661,961 | Sewa Link | 30-Jul-21 |
| 633 | Operasional | MANUNGGAL MULYA KREATIVINDO | 0100/VI/Inv/M | Rp 17,355,000 | Tbanner Oxygen FTTH Bekasi Batch 7 | 30-Jul-21 |
| 634 | Operasional | MANUNGGAL MULYA KREATIVINDO | 0102/VI/Inv/M | Rp 17,355,000 | Tbanner Oxygen FTTH Bekasi Batch 8 | 30-Jul-21 |
| 635 | Operasional | MANUNGGAL MULYA KREATIVINDO | 0106/VII/Inv/M | Rp 24,200,000 | Tbanner Oxygen FTTH Bekasi Batch 6 | 30-Jul-21 |
| 636 | Operasional | MANUNGGAL MULYA KREATIVINDO | 0108/VII/Inv/M | Rp 17,520,000 | Tbanner Oxygen FTTH Bekasi Batch 2 | 30-Jul-21 |
| 637 | Operasional | MANUNGGAL MULYA KREATIVINDO | 0110/VII/Inv/M | Rp 17,680,000 | Tbanner Oxygen FTTH Tangerang Batch 2 | 30-Jul-21 |
| 638 | Operasional | NTT INDONESIA, PT | INV/04765/V/2 | Rp 5,010,000 | Sewa Crossconnect | 30-Jul-21 |
| 639 | Operasional | NTT INDONESIA, PT | INV/04780/V/2 | Rp 149,610,000 | Sewa Collocation | 30-Jul-21 |
| 640 | Operasional | NTT INDONESIA, PT | INV/04781/V/2 | Rp 62,510,000 | Sewa Collocation | 30-Jul-21 |
| 641 | Operasional | NTT INDONESIA, PT | INV/04527/V/2 | Rp 866,667 | Sewa Crossconnect | 30-Jul-21 |
| 642 | Operasional | NTT INDONESIA, PT | INV/06431/VI/2 | Rp 5,010,000 | Sewa Crossconnect | 30-Jul-21 |
| 643 | Operasional | NTT INDONESIA, PT | INV/06437/VI/2 | Rp 22,810,000 | Sewa Collocation | 30-Jul-21 |
| 644 | Operasional | NTT INDONESIA, PT | INV/06440/VI/2 | Rp 37,410,000 | Sewa Collocation | 30-Jul-21 |
| 645 | Operasional | NTT INDONESIA, PT | INV/06441/VI/2 | Rp 37,410,000 | Sewa Collocation | 30-Jul-21 |
| 646 | Operasional | NTT INDONESIA, PT | INV/06442/VI/2 | Rp 37,410,000 | Sewa Collocation | 30-Jul-21 |
| 647 | Operasional | NTT INDONESIA, PT | INV/06443/VI/2 | Rp 149,610,000 | Sewa Collocation | 30-Jul-21 |
| 648 | Operasional | NTT INDONESIA, PT | INV/06444/VI/2 | Rp 62,510,000 | Sewa Collocation | 30-Jul-21 |
| 649 | Operasional | PROMO PASTILAKU, CV | PPL-INV-607/1 | Rp 14,000,000 | Biaya Produksi Banner Uk. 5x1 m | 30-Jul-21 |
| 650 | Operasional | ELVIRA SOFANI, MRS - AMOEBA | 196/AMB/07/2 | Rp 8,500,000 | Biaya Produksi Kipas PVC 2.000 pcs | 30-Jul-21 |
| 651 | Operasional | SOLIDEO GRAFIKA ANUGERAH, PT | R56/INV/SGA/V | Rp 4,200,000 | Produksi Poly Counter A2 4 unit | 30-Jul-21 |
| 652 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1842 | Rp 4,000,000 | Sewa Link | 30-Jul-21 |
| 653 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-1971 | Rp 4,000,000 | Sewa Link | 30-Jul-21 |
| 654 | Operasional | INDOSAT TBK, PT | 227062648 | Rp 1,379,319,600 | Sewa Link | 30-Jul-21 |
| 655 | Operasional | INDOSAT TBK, PT | 227062649 | Rp 27,000,000 | Sewa Link | 30-Jul-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|--------------------------------|----------------|---------------------|--|---------------|
| 656 | Operasional | INDOSAT TBK, PT | 227062735 | Rp 19,000,000 | Sewa Link | 30-Jul-21 |
| 657 | Operasional | INDOSAT TBK, PT | 227055611 | Rp 6,769,000 | Sewa Link | 30-Jul-21 |
| 658 | Operasional | INDOSAT TBK, PT | 228073308 | Rp 19,000,000 | Sewa Link | 30-Jul-21 |
| 659 | Operasional | INDOSAT TBK, PT | 228074512 | Rp 27,000,000 | Sewa Link | 30-Jul-21 |
| 660 | Operasional | INDOSAT TBK, PT | 228070045 | Rp 7,000,000 | Sewa Link | 30-Jul-21 |
| 661 | Operasional | NTT INDONESIA, PT | INV/04528/V/2 | Rp 2,000,000 | Perpanjangan Kebutuhan Baru, Tambahan 1 Xconnect di NTT Data C | 30-Jul-21 |
| 662 | Operasional | NTT INDONESIA, PT | INV/04752/V/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 663 | Operasional | NTT INDONESIA, PT | INV/04753/V/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 664 | Operasional | NTT INDONESIA, PT | INV/04754/V/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 665 | Operasional | NTT INDONESIA, PT | INV/04755/V/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 666 | Operasional | NTT INDONESIA, PT | INV/04761/V/2 | Rp 2,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 667 | Operasional | NTT INDONESIA, PT | INV/04762/V/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 668 | Operasional | NTT INDONESIA, PT | INV/04763/V/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 669 | Operasional | NTT INDONESIA, PT | INV/04764/V/2 | Rp 3,000,000 | Perpanjangan Support power & Tline Cyber CSF | 30-Jul-21 |
| 670 | Operasional | NTT INDONESIA, PT | INV/04766/V/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 671 | Operasional | NTT INDONESIA, PT | INV/04767/V/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 672 | Operasional | NTT INDONESIA, PT | INV/04768/V/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 673 | Operasional | NTT INDONESIA, PT | INV/04772/V/2 | Rp 4,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 674 | Operasional | NTT INDONESIA, PT | INV/04775/V/2 | Rp 3,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 675 | Operasional | NTT INDONESIA, PT | INV/04776/V/2 | Rp 1,000,000 | Sewa Mora Cloud Express Connect | 30-Jul-21 |
| 676 | Operasional | NTT INDONESIA, PT | INV/04756/V/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 677 | Operasional | NTT INDONESIA, PT | INV/06422/VI/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 678 | Operasional | NTT INDONESIA, PT | INV/06423/VI/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 679 | Operasional | NTT INDONESIA, PT | INV/06424/VI/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 680 | Operasional | NTT INDONESIA, PT | INV/06425/VI/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 681 | Operasional | NTT INDONESIA, PT | INV/06426/VI/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 682 | Operasional | NTT INDONESIA, PT | INV/06427/VI/2 | Rp 2,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 683 | Operasional | NTT INDONESIA, PT | INV/06428/VI/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 684 | Operasional | NTT INDONESIA, PT | INV/06429/VI/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 685 | Operasional | NTT INDONESIA, PT | INV/06432/VI/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 686 | Operasional | NTT INDONESIA, PT | INV/06433/VI/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 687 | Operasional | NTT INDONESIA, PT | INV/06434/VI/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 688 | Operasional | NTT INDONESIA, PT | INV/06435/VI/2 | Rp 4,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 689 | Operasional | NTT INDONESIA, PT | INV/06436/VI/2 | Rp 1,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 690 | Operasional | NTT INDONESIA, PT | INV/06438/VI/2 | Rp 3,000,000 | Sewa Crossconnect | 30-Jul-21 |
| 691 | Operasional | NTT INDONESIA, PT | INV/06439/VI/2 | Rp 1,000,000 | Sewa Mora Cloud Express Connect | 30-Jul-21 |
| 692 | Operasional | OXYGEN MULTIMEDIA INDONESIA,PT | 11004 | Rp 344,419,018 | Sewa STB & TV Premium | 6-Aug-21 |
| 693 | Operasional | ANUGERAH PRATAMA INDONESIA,PT | INV/API-0218 | Rp 30,778,500 | Biaya Perpanjangan DNS | 6-Aug-21 |
| 694 | Operasional | ANUGERAH PRATAMA INDONESIA,PT | INV/API-0222 | Rp 12,000,000 | Sewa Collocation | 6-Aug-21 |
| 695 | Operasional | ARSENET GLOBAL SOLUSI, PT | 277/INV-AGS/V | Rp 19,586,000 | Sewa Core | 6-Aug-21 |
| 696 | Operasional | ARSENET GLOBAL SOLUSI, PT | 278/INV-AGS/V | Rp 3,000,000 | Sewa Link | 6-Aug-21 |
| 697 | Operasional | ARSENET GLOBAL SOLUSI, PT | 279/INV-AGS/V | Rp 3,994,000 | Sewa Link | 6-Aug-21 |
| 698 | Operasional | ARSENET GLOBAL SOLUSI, PT | 280/INV-AGS/V | Rp 1,000,000 | Sewa Link | 6-Aug-21 |
| 699 | Operasional | ARSENET GLOBAL SOLUSI, PT | 281/INV-AGS/V | Rp 4,000,000 | Sewa Link | 6-Aug-21 |
| 700 | Operasional | ARSENET GLOBAL SOLUSI, PT | 282/INV-AGS/V | Rp 2,250,000 | Sewa Link | 6-Aug-21 |
| 701 | Operasional | ARSENET GLOBAL SOLUSI, PT | 283/INV-AGS/V | Rp 42,795,000 | Sewa Link | 6-Aug-21 |
| 702 | Operasional | ARSENET GLOBAL SOLUSI, PT | 284/INV-AGS/V | Rp 688,450 | Sewa Link | 6-Aug-21 |
| 703 | Operasional | ARSENET GLOBAL SOLUSI, PT | 285/INV-AGS/V | Rp 1,707,055 | Sewa Link | 6-Aug-21 |
| 704 | Operasional | ARSENET GLOBAL SOLUSI, PT | 286/INV-AGS/V | Rp 1,050,000 | Sewa Link | 6-Aug-21 |
| 705 | Operasional | BENTANG SELARAS TEKNOLOGI, PT | 074.1/BEST-INV | Rp 11,500,000 | Sewa Link | 6-Aug-21 |
| 706 | Operasional | BENTANG SELARAS TEKNOLOGI, PT | 074.2/BEST-INV | Rp 2,800,000 | Sewa Link | 6-Aug-21 |
| 707 | Operasional | CABLENET FIBER DATA, PR | 2107/CFD/018 | Rp 8,000,000 | Sewa Link | 6-Aug-21 |
| 708 | Operasional | CABLENET FIBER DATA, PR | 2107/CFD/019 | Rp 3,500,000 | Sewa Link | 6-Aug-21 |
| 709 | Operasional | CABLENET FIBER DATA, PR | 2107/CFD/020 | Rp 21,250,000 | Sewa Link | 6-Aug-21 |
| 710 | Operasional | CABLENET FIBER DATA, PR | 2107/CFD/021 | Rp 2,000,000 | Sewa Collocation | 6-Aug-21 |
| 711 | Operasional | CABLENET FIBER DATA, PR | 2107/CFD/022 | Rp 50,000,000 | Sewa Core | 6-Aug-21 |
| 712 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 2,000,000 | Renewal Price Link | 6-Aug-21 |
| 713 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 9,600,000 | Renewal Price Link | 6-Aug-21 |
| 714 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 8,000,000 | Sewa Core | 6-Aug-21 |
| 715 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 10,000,000 | Sewa Core | 6-Aug-21 |
| 716 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 6,500,000 | Sewa Link | 6-Aug-21 |
| 717 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 6,500,000 | Sewa Link | 6-Aug-21 |
| 718 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 6,000,000 | Sewa Link | 6-Aug-21 |
| 719 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 14,000,000 | Sewa Link | 6-Aug-21 |
| 720 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 16,800,000 | Sewa Link | 6-Aug-21 |
| 721 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,250,000 | Sewa Link | 6-Aug-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|---------------------------------|----------------|---------------------|-------------------|---------------|
| 722 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 15,000,000 | Sewa 2 Core Link | 6-Aug-21 |
| 723 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 14,000,000 | Sewa Link | 6-Aug-21 |
| 724 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 3,750,000 | Sewa Link | 6-Aug-21 |
| 725 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 2,687,310 | Sewa Link | 6-Aug-21 |
| 726 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,500,000 | Sewa Link | 6-Aug-21 |
| 727 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,500,000 | Sewa Link | 6-Aug-21 |
| 728 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 3,500,000 | Sewa Link | 6-Aug-21 |
| 729 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 5,000,000 | Sewa Link | 6-Aug-21 |
| 730 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 6,133,000 | Sewa Link | 6-Aug-21 |
| 731 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,000,000 | Sewa Link | 6-Aug-21 |
| 732 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,000,000 | Sewa Link | 6-Aug-21 |
| 733 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 3,000,000 | Sewa Link | 6-Aug-21 |
| 734 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 19,000,000 | Sewa Link | 6-Aug-21 |
| 735 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,500,000 | Sewa Link | 6-Aug-21 |
| 736 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,750,000 | Sewa Link | 6-Aug-21 |
| 737 | Operasional | CIRCLECOM NUSANTARA INDONESIA, | 0313/LA/VII/21 | Rp 20,000,000 | Sewa Link | 6-Aug-21 |
| 738 | Operasional | CIRCLECOM NUSANTARA INDONESIA, | 0314/LA/VII/21 | Rp 13,000,000 | Sewa Link | 6-Aug-21 |
| 739 | Operasional | DUMAI MANDIRI NET,PT | 018/INV/DMNE | Rp 9,500,000 | Sewa Link | 6-Aug-21 |
| 740 | Operasional | FIBER NETWORKS INDONESIA, PT | 201542/FNI.INV | Rp 6,000,000 | Sewa Link | 6-Aug-21 |
| 741 | Operasional | FIBER NETWORKS INDONESIA, PT | 201543/FNI.INV | Rp 12,990,900 | Sewa Link | 6-Aug-21 |
| 742 | Operasional | FIBER NETWORKS INDONESIA, PT | 201545/FNI.INV | Rp 2,500,000 | Sewa Link | 6-Aug-21 |
| 743 | Operasional | FIBER NETWORKS INDONESIA, PT | 201546/FNI.INV | Rp 2,500,000 | Sewa Link | 6-Aug-21 |
| 744 | Operasional | FIBER NETWORKS INDONESIA, PT | 201547/FNI.INV | Rp 5,000,000 | Sewa Link | 6-Aug-21 |
| 745 | Operasional | FIBER NETWORKS INDONESIA, PT | 201548/FNI.INV | Rp 5,200,000 | Sewa Link | 6-Aug-21 |
| 746 | Operasional | FIBER NETWORKS INDONESIA, PT | 201549/FNI.INV | Rp 4,000,000 | Sewa Link | 6-Aug-21 |
| 747 | Operasional | INDOINTERNET. PT | SO-0721-00549 | Rp 9,000,000 | Sewa Link | 6-Aug-21 |
| 748 | Operasional | INDOINTERNET. PT | SO-0721-00549 | Rp 6,500,000 | Sewa Crossconnect | 6-Aug-21 |
| 749 | Operasional | INDOINTERNET. PT | SO-0721-00549 | Rp 7,000,000 | Sewa Link | 6-Aug-21 |
| 750 | Operasional | INDOINTERNET. PT | SO-0721-00549 | Rp 2,750,000 | Sewa Link | 6-Aug-21 |
| 751 | Operasional | INDOINTERNET. PT | SO-0721-00549 | Rp 5,000,000 | Sewa Link | 6-Aug-21 |
| 752 | Operasional | INDONESIA COMNETS PLUS, PT | 202129096 | Rp 44,100,000 | Sewa Collocation | 6-Aug-21 |
| 753 | Operasional | INDONESIA COMNETS PLUS, PT | 202129100 | Rp 44,100,000 | Sewa Collocation | 6-Aug-21 |
| 754 | Operasional | INDONESIA COMNETS PLUS, PT | 202129105 | Rp 8,100,000 | Sewa Link | 6-Aug-21 |
| 755 | Operasional | INDONESIA COMNETS PLUS, PT | 202129163 | Rp 8,100,000 | Sewa Link | 6-Aug-21 |
| 756 | Operasional | INDONESIA TRANS NETWORK, PT | 7202177 | Rp 8,000,000 | Sewa Link | 6-Aug-21 |
| 757 | Operasional | INDONESIA TRANS NETWORK, PT | 72021121 | Rp 3,000,000 | Sewa Link | 6-Aug-21 |
| 758 | Operasional | JARINGAN LINTAS UTARA. PT | 015/VII/INV-JT | Rp 6,500,000 | Sewa Link | 6-Aug-21 |
| 759 | Operasional | MULTI KONTROL NUSANTARA, PT | MKN-M/2021/ | Rp 10,000,000 | Sewa 1 Core Link | 6-Aug-21 |
| 760 | Operasional | NETTOCYBER INDONESIA,PT | CORP/21/07/54 | Rp 11,000,000 | Sewa Link | 6-Aug-21 |
| 761 | Operasional | PRINCETON DIGITAL GROUP DATA CE | #INV06400003 | Rp 6,129,000 | Sewa Crossconnect | 6-Aug-21 |
| 762 | Operasional | PRINCETON DIGITAL GROUP DATA CE | #INV06400003 | Rp 2,000,000 | Sewa Crossconnect | 6-Aug-21 |
| 763 | Operasional | PRINCETON DIGITAL GROUP DATA CE | #INV06400003 | Rp 5,357,000 | Sewa Crossconnect | 6-Aug-21 |
| 764 | Operasional | SELARAS CITRA TERABIT, PT | C/BL/PT/20121 | Rp 7,500,000 | Sewa Link | 6-Aug-21 |
| 765 | Operasional | SELARAS CITRA TERABIT, PT | CBL/AN/2111/0 | Rp 7,750,000 | Sewa Link | 6-Aug-21 |
| 766 | Operasional | SINERGI INTI ANDALAN PRIMA,PT | 004/SIAP-INV/7 | Rp 23,880,967 | Sewa Link | 6-Aug-21 |
| 767 | Operasional | SINERGI INTI ANDALAN PRIMA,PT | 040/SIAP-INV/7 | Rp 9,676,667 | Sewa Link | 6-Aug-21 |
| 768 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 105/TMS-Mora | Rp 8,000,000 | Sewa Link | 6-Aug-21 |
| 769 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 106/TMS-Mora | Rp 1,000,000 | Sewa Link | 6-Aug-21 |
| 770 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 107/TMS-Mora | Rp 1,400,000 | Sewa Link | 6-Aug-21 |
| 771 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 108/TMS-Mora | Rp 7,000,000 | Sewa Link | 6-Aug-21 |
| 772 | Operasional | TELEMEDIA NETWORK CAKRAWALA, P | WS000154 | Rp 15,750,300 | Sewa Link | 6-Aug-21 |
| 773 | Operasional | TRANSTECH COMUNICATION MEDIA. | 2021/TCM-INV | Rp 1,400,000 | Sewa Link | 6-Aug-21 |
| 774 | Operasional | TUJUH DELAPAN SEMBILAN NET,PT | 3210705804 | Rp 3,250,000 | Sewa Link | 6-Aug-21 |
| 775 | Operasional | TUJUH DELAPAN SEMBILAN NET,PT | 3210705809 | Rp 7,000,000 | Sewa Link | 6-Aug-21 |
| 776 | Operasional | WIFIKU INDONESIA, PT | WFK/SI/21/7/0 | Rp 11,000,000 | Sewa Link | 6-Aug-21 |
| 777 | Operasional | INDONESIA COMNETS PLUS, PT | 202130912 | Rp 660,243,671 | Sewa Link | 13-Aug-21 |
| 778 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 16,675,505 | Sewa Link | 13-Aug-21 |
| 779 | Operasional | MNC KABEL MEDIACOM,PT | 31053/MKM-PT | Rp 15,251,613 | Sewa Link | 13-Aug-21 |
| 780 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0114/ | Rp 1,693,550 | Sewa Link | 13-Aug-21 |
| 781 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0148/ | Rp 1,191,056 | Sewa Link | 13-Aug-21 |
| 782 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0238/ | Rp 2,016,130 | Sewa Link | 13-Aug-21 |
| 783 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,500,000 | Sewa Link | 13-Aug-21 |
| 784 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 19,000,000 | Sewa Link | 13-Aug-21 |
| 785 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 5,200,000 | Sewa Link | 13-Aug-21 |
| 786 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 600,000 | Sewa Link | 13-Aug-21 |
| 787 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 3,000,000 | Sewa Link | 13-Aug-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|---------------------------------|---------------|---------------------|-------------------|---------------|
| 788 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,000,000 | Sewa Link | 13-Aug-21 |
| 789 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 3,911,600 | Sewa Link | 13-Aug-21 |
| 790 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 791 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 792 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 793 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 794 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 795 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 796 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,198,440 | Sewa Link | 13-Aug-21 |
| 797 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 798 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 799 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 800 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 801 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 802 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 803 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 804 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 805 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 806 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 807 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 808 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 809 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 810 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 1,200,000 | Sewa Link | 13-Aug-21 |
| 811 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 7,000,000 | Sewa Link | 13-Aug-21 |
| 812 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 3,000,000 | Sewa Link | 13-Aug-21 |
| 813 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 6,950,000 | Sewa Link | 13-Aug-21 |
| 814 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-2127 | Rp 1,500,000 | Sewa Link | 13-Aug-21 |
| 815 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-2128 | Rp 8,500,000 | Sewa Link | 13-Aug-21 |
| 816 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-2129 | Rp 12,000,000 | Sewa Link | 13-Aug-21 |
| 817 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-2131 | Rp 13,000,000 | Sewa Link | 13-Aug-21 |
| 818 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-2132 | Rp 4,000,000 | Sewa Link | 13-Aug-21 |
| 819 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-2134 | Rp 13,000,000 | Sewa Link | 13-Aug-21 |
| 820 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-2135 | Rp 5,200,000 | Sewa Link | 13-Aug-21 |
| 821 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-2137 | Rp 4,500,000 | Sewa Link | 13-Aug-21 |
| 822 | Operasional | CYBER NETWORK INDONESIA, PT | 56918835/CNI- | Rp 10,000,000 | Sewa Collocation | 13-Aug-21 |
| 823 | Operasional | CYBER NETWORK INDONESIA, PT | 56918840/CNI- | Rp 50,000,000 | Sewa Collocation | 13-Aug-21 |
| 824 | Operasional | DINAMIKA RAYA PRIMA, PT | DC000472-21/9 | Rp 18,750,000 | Sewa Crossconnect | 13-Aug-21 |
| 825 | Operasional | DINAMIKA RAYA PRIMA, PT | DC000472-21/6 | Rp 22,750,000 | Sewa Crossconnect | 13-Aug-21 |
| 826 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2107048 | Rp 16,792,000 | Sewa Link | 13-Aug-21 |
| 827 | Operasional | Hutchison 3 Indonesia,PT | 85511 | Rp 1,200,000,000 | Swap Link | 13-Aug-21 |
| 828 | Operasional | INDONESIA COMNETS PLUS, PT | 202129092 | Rp 7,161,919,686 | Sewa Link | 13-Aug-21 |
| 829 | Operasional | INDONESIA COMNETS PLUS, PT | 202130382 | Rp 2,056,145,400 | Sewa Link | 13-Aug-21 |
| 830 | Operasional | INDONESIA COMNETS PLUS, PT | 202130388 | Rp 2,056,307,600 | Sewa Link | 13-Aug-21 |
| 831 | Operasional | MEDIANUSA PERMANA, PT | 8228 | Rp 7,000,000 | Sewa Link | 13-Aug-21 |
| 832 | Operasional | MEDIANUSA PERMANA, PT | 8229 | Rp 60,000,000 | Sewa Link | 13-Aug-21 |
| 833 | Operasional | MEDIANUSA PERMANA, PT | 8230 | Rp 4,500,000 | Sewa Link | 13-Aug-21 |
| 834 | Operasional | MEDIANUSA PERMANA, PT | 8231 | Rp 7,500,000 | Sewa Link | 13-Aug-21 |
| 835 | Operasional | MEDIANUSA PERMANA, PT | 8232 | Rp 56,009,254 | Sewa Link | 13-Aug-21 |
| 836 | Operasional | MEDIANUSA PERMANA, PT | 8387 | Rp 2,632,258 | Sewa Link | 13-Aug-21 |
| 837 | Operasional | MEDIANUSA PERMANA, PT | 8388 | Rp 19,200,000 | Sewa Link | 13-Aug-21 |
| 838 | Operasional | MEDIANUSA PERMANA, PT | 8389 | Rp 8,400,000 | Sewa Link | 13-Aug-21 |
| 839 | Operasional | MEDIANUSA PERMANA, PT | 8390 | Rp 8,400,000 | Sewa Link | 13-Aug-21 |
| 840 | Operasional | MEDIANUSA PERMANA, PT | 8391 | Rp 7,000,000 | Sewa Link | 13-Aug-21 |
| 841 | Operasional | MEDIANUSA PERMANA, PT | 8392 | Rp 7,000,000 | Sewa Link | 13-Aug-21 |
| 842 | Operasional | MEDIANUSA PERMANA, PT | 8393 | Rp 60,000,000 | Sewa Link | 13-Aug-21 |
| 843 | Operasional | MEDIANUSA PERMANA, PT | 8394 | Rp 4,500,000 | Sewa Link | 13-Aug-21 |
| 844 | Operasional | MEDIANUSA PERMANA, PT | 8395 | Rp 7,500,000 | Sewa Link | 13-Aug-21 |
| 845 | Operasional | MEDIANUSA PERMANA, PT | 8396 | Rp 54,723,557 | Sewa Link | 13-Aug-21 |
| 846 | Operasional | MNC KABEL MEDIACOM,PT | 31054/MKM-PT | Rp 5,200,000 | Sewa Link | 13-Aug-21 |
| 847 | Operasional | MNC KABEL MEDIACOM,PT | 31055/MKM-PT | Rp 5,200,000 | Sewa Link | 13-Aug-21 |
| 848 | Operasional | MULTI KONTROL NUSANTARA, PT | MKN-M/2021/ | Rp 18,000,000 | Sewa 1 Core Link | 13-Aug-21 |
| 849 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0113/ | Rp 8,500,000 | Sewa Link | 13-Aug-21 |
| 850 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0115/ | Rp 1,500,000 | Sewa Link | 13-Aug-21 |
| 851 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0136/ | Rp 3,000,000 | Sewa Link | 13-Aug-21 |
| 852 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0193/ | Rp 3,750,000 | Sewa Link | 13-Aug-21 |
| 853 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0219/ | Rp 4,500,000 | Sewa Link | 13-Aug-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|---------------------------------|----------------|---------------------|------------------|---------------|
| 854 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0223/ | Rp 3,250,000 | Sewa Link | 13-Aug-21 |
| 855 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0234/ | Rp 1,500,000 | Sewa Link | 13-Aug-21 |
| 856 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI-PER/0 | Rp 1,500,000 | Sewa Link | 13-Aug-21 |
| 857 | Operasional | PGAS TELEKOMUNIKASI NUSANTARA, | INV/1/202107/ | Rp 400,010,000 | Sewa Link | 13-Aug-21 |
| 858 | Operasional | SELARAS CITRA TERABIT, PT | C/BL/PT/20121 | Rp 7,500,000 | Sewa Link | 13-Aug-21 |
| 859 | Operasional | SELARAS CITRA TERABIT, PT | CBL/AN/2111/0 | Rp 7,750,000 | Sewa Link | 13-Aug-21 |
| 860 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00003 | Rp 3,000,000 | Sewa Collocation | 13-Aug-21 |
| 861 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00003 | Rp 720,000 | Sewa Link | 13-Aug-21 |
| 862 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00004 | Rp 2,400,000 | Sewa Link | 13-Aug-21 |
| 863 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00004 | Rp 2,400,000 | Sewa Link | 13-Aug-21 |
| 864 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00004 | Rp 8,000,000 | Sewa Link | 13-Aug-21 |
| 865 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00004 | Rp 720,000 | Sewa Link | 13-Aug-21 |
| 866 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00004 | Rp 2,400,000 | Sewa Link | 13-Aug-21 |
| 867 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00004 | Rp 5,520,000 | Sewa Link | 13-Aug-21 |
| 868 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00004 | Rp 5,300,000 | Sewa Link | 13-Aug-21 |
| 869 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00004 | Rp 3,360,000 | Sewa Link | 13-Aug-21 |
| 870 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00004 | Rp 9,350,000 | Sewa Core | 13-Aug-21 |
| 871 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00004 | Rp 1,860,000 | Sewa Link | 13-Aug-21 |
| 872 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VII/00005 | Rp 8,000,000 | Sewa Link | 13-Aug-21 |
| 873 | Operasional | SOLNET INDONESIA, PT | 0000501/SI-BT | Rp 5,500,000 | Sewa Link | 13-Aug-21 |
| 874 | Operasional | SOLNET INDONESIA, PT | 0001256/SI-BT | Rp 5,000,000 | Sewa Link | 13-Aug-21 |
| 875 | Operasional | SOLNET INDONESIA, PT | 0001505/SI-BT | Rp 3,000,000 | Sewa Link | 13-Aug-21 |
| 876 | Operasional | SOLNET INDONESIA, PT | 0001538/SI-BT | Rp 5,000,000 | Sewa Link | 13-Aug-21 |
| 877 | Operasional | SOLNET INDONESIA, PT | 0001702/SI-BT | Rp 5,000,000 | Sewa Link | 13-Aug-21 |
| 878 | Operasional | SOLNET INDONESIA, PT | 0001703/SI-BT | Rp 11,000,000 | Sewa Link | 13-Aug-21 |
| 879 | Operasional | SOLNET INDONESIA, PT | 0002291/SI-BT | Rp 3,500,000 | Sewa Link | 13-Aug-21 |
| 880 | Operasional | TUJUH DELAPAN SEMBILAN NET,PT | 3210705811 | Rp 6,250,000 | Sewa Link | 13-Aug-21 |
| 881 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIK | 243/INV-BAKTI | Rp 1,442,357,143 | Sewa Link | 16-Aug-21 |
| 882 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIK | 228/INV-BAKTI | Rp 631,680,000 | Sewa Link | 16-Aug-21 |
| 883 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIK | 229/INV-BAKTI | Rp 256,167,000 | Sewa Core | 16-Aug-21 |
| 884 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIK | 244/INV-BAKTI | Rp 570,000,000 | Sewa Link | 16-Aug-21 |
| 885 | Operasional | Hutchison 3 Indonesia,PT | 85510R | Rp 8,752,525 | Swap Link | 20-Aug-21 |
| 886 | Operasional | INDONESIA COMNETS PLUS, PT | 202130912 | Rp 1,382,679,179 | Sewa Link | 20-Aug-21 |
| 887 | Operasional | INDONESIA COMNETS PLUS, PT | 202130959 | Rp 4,912,971,012 | Sewa Link | 20-Aug-21 |
| 888 | Operasional | AMRON CITINET,PT | 070008/ACN/IN | Rp 14,000,000 | Sewa Link | 20-Aug-21 |
| 889 | Operasional | AMRON CITINET,PT | 070009/ACN/IN | Rp 5,000,000 | Sewa Link | 20-Aug-21 |
| 890 | Operasional | AMRON CITINET,PT | 070010/ACN/IN | Rp 2,500,000 | Sewa Link | 20-Aug-21 |
| 891 | Operasional | AMRON CITINET,PT | 070011/ACN/IN | Rp 3,500,000 | Sewa Link | 20-Aug-21 |
| 892 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020159 | Rp 3,000,000 | Sewa Link | 20-Aug-21 |
| 893 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020161 | Rp 1,500,000 | Sewa Link | 20-Aug-21 |
| 894 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020162 | Rp 3,000,000 | Sewa Collocation | 20-Aug-21 |
| 895 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020163 | Rp 2,500,000 | Sewa Link | 20-Aug-21 |
| 896 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020164 | Rp 10,500,000 | Sewa Link | 20-Aug-21 |
| 897 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020165 | Rp 1,500,000 | Sewa Link | 20-Aug-21 |
| 898 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020166 | Rp 1,500,000 | Sewa Link | 20-Aug-21 |
| 899 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020167 | Rp 3,500,000 | Sewa Link | 20-Aug-21 |
| 900 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020168 | Rp 7,350,000 | Sewa Link | 20-Aug-21 |
| 901 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020169 | Rp 3,500,000 | Sewa Link | 20-Aug-21 |
| 902 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020170 | Rp 3,000,000 | Sewa Collocation | 20-Aug-21 |
| 903 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020171 | Rp 4,200,000 | Sewa Link | 20-Aug-21 |
| 904 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020172 | Rp 1,800,000 | Sewa Link | 20-Aug-21 |
| 905 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020173 | Rp 1,600,000 | Sewa Link | 20-Aug-21 |
| 906 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020174 | Rp 9,800,000 | Sewa Link | 20-Aug-21 |
| 907 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020175 | Rp 10,500,000 | Sewa Link | 20-Aug-21 |
| 908 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020176 | Rp 2,300,000 | Sewa Link | 20-Aug-21 |
| 909 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020177 | Rp 10,500,000 | Sewa Link | 20-Aug-21 |
| 910 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020178 | Rp 1,398,762 | Sewa Link | 20-Aug-21 |
| 911 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020179 | Rp 3,500,000 | Sewa Link | 20-Aug-21 |
| 912 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020180 | Rp 4,000,000 | Sewa Link | 20-Aug-21 |
| 913 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020181 | Rp 8,000,000 | Sewa Link | 20-Aug-21 |
| 914 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020182 | Rp 14,000,000 | Sewa Link | 20-Aug-21 |
| 915 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020183 | Rp 6,400,000 | Sewa Link | 20-Aug-21 |
| 916 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020184 | Rp 18,450,000 | Sewa Link | 20-Aug-21 |
| 917 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020185 | Rp 2,400,000 | Sewa Link | 20-Aug-21 |
| 918 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020186 | Rp 40,750,000 | Sewa Link | 20-Aug-21 |
| 919 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020187 | Rp 21,000,000 | Sewa Link | 20-Aug-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|-----|-------------|------------------------------|---------------|---------------------|------------|---------------|
| 920 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020188 | Rp 74,300,000 | Sewa Link | 20-Aug-21 |
| 921 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020189 | Rp 18,000,000 | Sewa Link | 20-Aug-21 |
| 922 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020190 | Rp 3,200,000 | Sewa Link | 20-Aug-21 |
| 923 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020191 | Rp 3,800,000 | Sewa Link | 20-Aug-21 |
| 924 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020192 | Rp 1,500,000 | Sewa Link | 20-Aug-21 |
| 925 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020193 | Rp 20,625,000 | Sewa Link | 20-Aug-21 |
| 926 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020194 | Rp 39,200,000 | Sewa Link | 20-Aug-21 |
| 927 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020195 | Rp 2,150,000 | Sewa Link | 20-Aug-21 |
| 928 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020197 | Rp 7,350,000 | Sewa Link | 20-Aug-21 |
| 929 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020198 | Rp 3,000,000 | Sewa Link | 20-Aug-21 |
| 930 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020199 | Rp 1,500,000 | Sewa Link | 20-Aug-21 |
| 931 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020200 | Rp 1,100,000 | Sewa Link | 20-Aug-21 |
| 932 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020201 | Rp 2,000,000 | Sewa Link | 20-Aug-21 |
| 933 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020202 | Rp 1,100,000 | Sewa Link | 20-Aug-21 |
| 934 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020203 | Rp 2,812,500 | Sewa Link | 20-Aug-21 |
| 935 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020204 | Rp 4,000,000 | Sewa Link | 20-Aug-21 |
| 936 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020205 | Rp 7,200,000 | Sewa Link | 20-Aug-21 |
| 937 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020206 | Rp 2,000,000 | Sewa Link | 20-Aug-21 |
| 938 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020207 | Rp 57,000,000 | Sewa Link | 20-Aug-21 |
| 939 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020208 | Rp 3,400,000 | Sewa Link | 20-Aug-21 |
| 940 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020209 | Rp 1,900,000 | Sewa Link | 20-Aug-21 |
| 941 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020210 | Rp 5,300,000 | Sewa Link | 20-Aug-21 |
| 942 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020211 | Rp 1,500,000 | Sewa Link | 20-Aug-21 |
| 943 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020212 | Rp 2,300,000 | Sewa Link | 20-Aug-21 |
| 944 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020213 | Rp 1,500,000 | Sewa Link | 20-Aug-21 |
| 945 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020214 | Rp 14,700,000 | Sewa Link | 20-Aug-21 |
| 946 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020217 | Rp 21,875,000 | Sewa Link | 20-Aug-21 |
| 947 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020218 | Rp 3,400,000 | Sewa Link | 20-Aug-21 |
| 948 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020219 | Rp 2,000,000 | Sewa Link | 20-Aug-21 |
| 949 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020220 | Rp 8,750,000 | Sewa Link | 20-Aug-21 |
| 950 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020221 | Rp 1,500,000 | Sewa Link | 20-Aug-21 |
| 951 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020223 | Rp 1,500,000 | Sewa Link | 20-Aug-21 |
| 952 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020224 | Rp 1,500,000 | Sewa Link | 20-Aug-21 |
| 953 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020225 | Rp 1,500,000 | Sewa Link | 20-Aug-21 |
| 954 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020226 | Rp 27,440,000 | Sewa Link | 20-Aug-21 |
| 955 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020227 | Rp 4,000,000 | Sewa Link | 20-Aug-21 |
| 956 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020229 | Rp 2,500,000 | Sewa Link | 20-Aug-21 |
| 957 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020230 | Rp 42,000,000 | Sewa Link | 20-Aug-21 |
| 958 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020231 | Rp 420,000 | Sewa Link | 20-Aug-21 |
| 959 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020232 | Rp 6,653,333 | Sewa Link | 20-Aug-21 |
| 960 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020233 | Rp 7,480,000 | Sewa Link | 20-Aug-21 |
| 961 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020234 | Rp 7,480,000 | Sewa Link | 20-Aug-21 |
| 962 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020222 | Rp 2,812,000 | Sewa Link | 20-Aug-21 |
| 963 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020236 | Rp 2,520,000 | Sewa Link | 20-Aug-21 |
| 964 | Operasional | DATA UTAMA DINAMIKA | 5461/MTI01/08 | Rp 1,600,000 | Sewa Link | 20-Aug-21 |
| 965 | Operasional | DATA UTAMA DINAMIKA | 5462/MTI04/08 | Rp 2,500,000 | Sewa Link | 20-Aug-21 |
| 966 | Operasional | DATA UTAMA DINAMIKA | 5463/MTI05/08 | Rp 2,400,000 | Sewa Link | 20-Aug-21 |
| 967 | Operasional | DATA UTAMA DINAMIKA | 5464/MTI06/08 | Rp 3,000,000 | Sewa Link | 20-Aug-21 |
| 968 | Operasional | DATA UTAMA DINAMIKA | 5465/MTI08/08 | Rp 9,500,000 | Sewa Link | 20-Aug-21 |
| 969 | Operasional | DATA UTAMA DINAMIKA | 5466/MTI10/08 | Rp 3,500,000 | Sewa Link | 20-Aug-21 |
| 970 | Operasional | DATA UTAMA DINAMIKA | 5467/MTI11/08 | Rp 3,500,000 | Sewa Link | 20-Aug-21 |
| 971 | Operasional | DATA UTAMA DINAMIKA | 5468/MTI12/08 | Rp 3,500,000 | Sewa Link | 20-Aug-21 |
| 972 | Operasional | DATA UTAMA DINAMIKA | 5469/MTI13/08 | Rp 3,500,000 | Sewa Link | 20-Aug-21 |
| 973 | Operasional | DATA UTAMA DINAMIKA | 5471/MTI15/08 | Rp 3,500,000 | Sewa Link | 20-Aug-21 |
| 974 | Operasional | DATA UTAMA DINAMIKA | 5472/MTI18/08 | Rp 6,919,355 | Sewa Link | 20-Aug-21 |
| 975 | Operasional | DATA UTAMA DINAMIKA | 5473/MTI17/08 | Rp 20,000,000 | Sewa Link | 20-Aug-21 |
| 976 | Operasional | ENVISION, PT | 05768/INV/MK | Rp 5,000,000 | Sewa Link | 20-Aug-21 |
| 977 | Operasional | ENVISION, PT | 05777/INV/MK | Rp 8,000,000 | Sewa Link | 20-Aug-21 |
| 978 | Operasional | ENVISION, PT | 05790/INV/MK | Rp 10,000,000 | Sewa Link | 20-Aug-21 |
| 979 | Operasional | ENVISION, PT | 05795/INV/MK | Rp 5,000,000 | Sewa Link | 20-Aug-21 |
| 980 | Operasional | FASTEL SARANA INDONESIA, PT | 000511_20210 | Rp 22,000,000 | Sewa Link | 20-Aug-21 |
| 981 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108043 | Rp 5,750,000 | Sewa Link | 20-Aug-21 |
| 982 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108044 | Rp 7,500,000 | Sewa Link | 20-Aug-21 |
| 983 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108045 | Rp 3,000,000 | Sewa Link | 20-Aug-21 |
| 984 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108046 | Rp 17,000,000 | Sewa Link | 20-Aug-21 |
| 985 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108047 | Rp 4,000,000 | Sewa Link | 20-Aug-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|-------------|---------------------------------|----------------|---------------------|------------------|---------------|
| 986 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108048 | Rp 6,000,000 | Sewa Link | 20-Aug-21 |
| 987 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108049 | Rp 20,000,000 | Sewa Link | 20-Aug-21 |
| 988 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108050 | Rp 3,500,000 | Sewa Link | 20-Aug-21 |
| 989 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108051 | Rp 3,000,000 | Sewa Link | 20-Aug-21 |
| 990 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108052 | Rp 4,000,000 | Sewa Link | 20-Aug-21 |
| 991 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108053 | Rp 2,500,000 | Sewa Link | 20-Aug-21 |
| 992 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108054 | Rp 5,000,000 | Sewa Link | 20-Aug-21 |
| 993 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108055 | Rp 5,000,000 | Sewa Link | 20-Aug-21 |
| 994 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2108246 | Rp 6,000,000 | Sewa Link | 20-Aug-21 |
| 995 | Operasional | INDONESIA COMNETS PLUS, PT | 202129094 | Rp 6,130,077,328 | Sewa Link | 20-Aug-21 |
| 996 | Operasional | JEMBATAN CITRA NUSANTARA,PT | 007A/M-INN-JC | Rp 4,750,000 | Sewa Link | 20-Aug-21 |
| 997 | Operasional | JEMBATAN CITRA NUSANTARA,PT | 007B/M-INN-JC | Rp 1,200,000 | Sewa Link | 20-Aug-21 |
| 998 | Operasional | JEMBATAN CITRA NUSANTARA,PT | 007C/M-INN-JC | Rp 12,500,000 | Sewa Link | 20-Aug-21 |
| 999 | Operasional | JEMBATAN CITRA NUSANTARA,PT | 884C/BP-JCN/2 | Rp 8,000,000 | Sewa Core | 20-Aug-21 |
| 1000 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/VII/21/11 | Rp 4,500,000 | Sewa Link | 20-Aug-21 |
| 1001 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/VII/21/11 | Rp 12,261,250 | Sewa Link | 20-Aug-21 |
| 1002 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/VII/21/11 | Rp 20,939,100 | Sewa Link | 20-Aug-21 |
| 1003 | Operasional | PANCA PILAR LAKSANA, PT | 21/07/INV-MS/ | Rp 16,200,000 | Sewa Link | 20-Aug-21 |
| 1004 | Operasional | PARSAORAN GLOBAL DATATRANS,PT | 00787/INV.PGD | Rp 9,000,000 | Sewa Link | 20-Aug-21 |
| 1005 | Operasional | PARSAORAN GLOBAL DATATRANS,PT | 00788/INV.PGD | Rp 8,000,000 | Sewa Link | 20-Aug-21 |
| 1006 | Operasional | PARSAORAN GLOBAL DATATRANS,PT | 00789/INV.PGD | Rp 5,412,569 | Sewa Link | 20-Aug-21 |
| 1007 | Operasional | PARSAORAN GLOBAL DATATRANS,PT | 00790/INV.PGD | Rp 5,000,000 | Sewa Link | 20-Aug-21 |
| 1008 | Operasional | PC24 CYBER INDONESIA, PT | INV/IDF01-181 | Rp 22,500,000 | Sewa Link | 20-Aug-21 |
| 1009 | Operasional | PC24 CYBER INDONESIA, PT | INV/IDF01-225 | Rp 22,500,000 | Sewa Link | 20-Aug-21 |
| 1010 | Operasional | PC24 TELEKOMUNIKASI INDONESIA,P | PJ2107058 | Rp 4,000,000 | Sewa Link | 20-Aug-21 |
| 1011 | Operasional | Rekajasa akses,PT | 8100020235 | Rp 1,838,710 | Sewa Collocation | 20-Aug-21 |
| 1012 | Operasional | SATNETCOM BALIKPAPAN, PT | 21001369 | Rp 10,439,000 | Sewa Link | 20-Aug-21 |
| 1013 | Operasional | TECHNOLOGY DATA INDONESIA,PT | 015/TDI/VII/20 | Rp 30,050,000 | Sewa Link | 20-Aug-21 |
| 1014 | Operasional | TECHNOLOGY DATA INDONESIA,PT | 025/TDI/VII/20 | Rp 5,500,000 | Sewa Link | 20-Aug-21 |
| 1015 | Operasional | FIBER NETWORKS INDONESIA, PT | 201544/FNI.INV | Rp 2,238,142 | Sewa Link | 27-Aug-21 |
| 1016 | Operasional | LINK NET, PT | 21417/CA/LN/V | Rp 22,343,836 | Sewa Link | 27-Aug-21 |
| 1017 | Operasional | ARSENET GLOBAL SOLUSI, PT | 347/INV-AGS/V | Rp 3,000,000 | Sewa Link | 27-Aug-21 |
| 1018 | Operasional | ARSENET GLOBAL SOLUSI, PT | 349/INV-AGS/V | Rp 1,000,000 | Sewa Link | 27-Aug-21 |
| 1019 | Operasional | ARSENET GLOBAL SOLUSI, PT | 350/INV-AGS/V | Rp 3,827,200 | Sewa Link | 27-Aug-21 |
| 1020 | Operasional | ARSENET GLOBAL SOLUSI, PT | 352/INV-AGS/V | Rp 41,778,000 | Sewa Link | 27-Aug-21 |
| 1021 | Operasional | ARSENET GLOBAL SOLUSI, PT | 351/INV-AGS/V | Rp 2,250,000 | Sewa Link | 27-Aug-21 |
| 1022 | Operasional | ARSENET GLOBAL SOLUSI, PT | 354/INV-AGS/V | Rp 1,996,890 | Sewa Link | 27-Aug-21 |
| 1023 | Operasional | ARSENET GLOBAL SOLUSI, PT | 353/INV-AGS/V | Rp 700,000 | Sewa Link | 27-Aug-21 |
| 1024 | Operasional | ARSENET GLOBAL SOLUSI, PT | 355/INV-AGS/V | Rp 1,050,000 | Sewa Link | 27-Aug-21 |
| 1025 | Operasional | ARSENET GLOBAL SOLUSI, PT | 356/INV-AGS/V | Rp 8,387,000 | Sewa Link | 27-Aug-21 |
| 1026 | Operasional | ARSENET GLOBAL SOLUSI, PT | 348/INV-AGS/V | Rp 4,000,000 | Sewa Link | 27-Aug-21 |
| 1027 | Operasional | ARTHA TELEKOMINDO, PT | 2115830 | Rp 50,000,000 | Sewa Link | 27-Aug-21 |
| 1028 | Operasional | BENTANG SELARAS TEKNOLOGI, PT | 0074.2/BEST-IN | Rp 2,800,000 | Sewa Link | 27-Aug-21 |
| 1029 | Operasional | BENTANG SELARAS TEKNOLOGI, PT | 0074.1/BEST-IN | Rp 11,500,000 | Sewa Link | 27-Aug-21 |
| 1030 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020228 | Rp 6,500,000 | Sewa Link | 27-Aug-21 |
| 1031 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020216 | Rp 12,000,000 | Sewa Link | 27-Aug-21 |
| 1032 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020215 | Rp 11,100,000 | Sewa Link | 27-Aug-21 |
| 1033 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100020196 | Rp 13,556,667 | Sewa Link | 27-Aug-21 |
| 1034 | Operasional | CABLENET FIBER DATA, PR | 2108/CFD/017 | Rp 8,000,000 | Sewa Link | 27-Aug-21 |
| 1035 | Operasional | CABLENET FIBER DATA, PR | 2108/CFD/018 | Rp 21,250,000 | Sewa Link | 27-Aug-21 |
| 1036 | Operasional | CABLENET FIBER DATA, PR | 2108/CFD/019 | Rp 2,000,000 | Sewa Collocation | 27-Aug-21 |
| 1037 | Operasional | CIRCLECOM NUSANTARA INDONESIA, | 0365/LA/VIII/2 | Rp 13,000,000 | Sewa Link | 27-Aug-21 |
| 1038 | Operasional | DATA UTAMA DINAMIKA | 5470/MTI14/08 | Rp 3,500,000 | Sewa Link | 27-Aug-21 |
| 1039 | Operasional | ENVISION, PT | 03878/INV/MK | Rp 9,986,000 | Sewa Link | 27-Aug-21 |
| 1040 | Operasional | ENVISION, PT | 03890/INV/MK | Rp 5,991,600 | Sewa Link | 27-Aug-21 |
| 1041 | Operasional | ENVISION, PT | 05798/INV/MK | Rp 10,000,000 | Sewa Link | 27-Aug-21 |
| 1042 | Operasional | ENVISION, PT | 03888/INV/MK | Rp 21,969,200 | Sewa Link | 27-Aug-21 |
| 1043 | Operasional | FASTEL SARANA INDONESIA, PT | 000511_20210 | Rp 22,000,000 | Sewa Link | 27-Aug-21 |
| 1044 | Operasional | FIBER NETWORKS INDONESIA, PT | 201575/FNI.INV | Rp 1,533,333 | Sewa Link | 27-Aug-21 |
| 1045 | Operasional | FIBER NETWORKS INDONESIA, PT | 201574/FNI.INV | Rp 1,916,667 | Sewa Link | 27-Aug-21 |
| 1046 | Operasional | FIBER NETWORKS INDONESIA, PT | 201813/FNI.INV | Rp 2,500,000 | Sewa Link | 27-Aug-21 |
| 1047 | Operasional | FIBER NETWORKS INDONESIA, PT | 201816/FNI.INV | Rp 5,200,000 | Sewa Link | 27-Aug-21 |
| 1048 | Operasional | FIBER NETWORKS INDONESIA, PT | 201817/FNI.INV | Rp 4,000,000 | Sewa Link | 27-Aug-21 |
| 1049 | Operasional | FIBER NETWORKS INDONESIA, PT | 201818/FNI.INV | Rp 2,000,000 | Sewa Link | 27-Aug-21 |
| 1050 | Operasional | FIBER NETWORKS INDONESIA, PT | 201819/FNI.INV | Rp 2,500,000 | Sewa Link | 27-Aug-21 |
| 1051 | Operasional | FIBER NETWORKS INDONESIA, PT | 201811/FNI.INV | Rp 6,000,000 | Sewa Link | 27-Aug-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|-------------|---------------------------------|-----------------|---------------------|------------------------------------|---------------|
| 1052 | Operasional | FIBER NETWORKS INDONESIA, PT | 201812/FNI/INV | Rp 12,785,500 | Sewa Link | 27-Aug-21 |
| 1053 | Operasional | FIBER NETWORKS INDONESIA, PT | 201815/FNI/INV | Rp 5,000,000 | Sewa Link | 27-Aug-21 |
| 1054 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2107276 | Rp 5,000,000 | Sewa Link | 27-Aug-21 |
| 1055 | Operasional | HIPERMEDIA TEKNOLOGI INDONESIA, | 2108/HTV/0015 | Rp 12,000,000 | Sewa 1 Core Link | 27-Aug-21 |
| 1056 | Operasional | IFORTE SOLUSI INFOTEK, PT | 006-21.172759 | Rp 6,000,000 | Sewa Link | 27-Aug-21 |
| 1057 | Operasional | IFORTE SOLUSI INFOTEK, PT | 006-21.172759 | Rp 7,000,000 | Sewa Link | 27-Aug-21 |
| 1058 | Operasional | IFORTE SOLUSI INFOTEK, PT | 006-21.172759 | Rp 20,000,000 | Sewa 1 Core Link | 27-Aug-21 |
| 1059 | Operasional | INDOINTERNET. PT | SO-0821-00549 | Rp 9,000,000 | Sewa Link | 27-Aug-21 |
| 1060 | Operasional | INDOINTERNET. PT | SO-0821-00549 | Rp 5,000,000 | Sewa Link | 27-Aug-21 |
| 1061 | Operasional | INDOINTERNET. PT | SO-0821-00549 | Rp 6,500,000 | Sewa Crossconnect | 27-Aug-21 |
| 1062 | Operasional | INDOINTERNET. PT | SO-0821-00549 | Rp 7,000,000 | Sewa Link | 27-Aug-21 |
| 1063 | Operasional | JARINGAN LINTAS UTARA. PT | 015/VIII/INV-JT | Rp 6,500,000 | Sewa Link | 27-Aug-21 |
| 1064 | Operasional | JEMBATAN CITRA NUSANTARA,PT | 007B/M-INN-JC | Rp 1,200,000 | Sewa Link | 27-Aug-21 |
| 1065 | Operasional | JEMBATAN CITRA NUSANTARA,PT | 884C/BP-JCN/2 | Rp 8,000,000 | Sewa Core | 27-Aug-21 |
| 1066 | Operasional | JEMBATAN CITRA NUSANTARA,PT | 007A/M-INN-JC | Rp 4,750,000 | Sewa Link | 27-Aug-21 |
| 1067 | Operasional | LINK NET, PT | 21422/CA/LN/V | Rp 6,500,000 | Sewa Link | 27-Aug-21 |
| 1068 | Operasional | LINK NET, PT | 21421/CA/LN/V | Rp 5,500,000 | Sewa Link | 27-Aug-21 |
| 1069 | Operasional | LINK NET, PT | 21420/CA/LN/V | Rp 8,000,000 | Sewa Link | 27-Aug-21 |
| 1070 | Operasional | LINK NET, PT | 21419/CA/LN/V | Rp 5,500,000 | Sewa Link | 27-Aug-21 |
| 1071 | Operasional | LINK NET, PT | 21418/CA/LN/V | Rp 7,000,000 | Sewa Link | 27-Aug-21 |
| 1072 | Operasional | LINK NET, PT | 21416/CA/LN/V | Rp 3,500,000 | Sewa Link | 27-Aug-21 |
| 1073 | Operasional | MEDIANUSA PERMANA, PT | 8558 | Rp 19,200,000 | Sewa Link | 27-Aug-21 |
| 1074 | Operasional | MEDIANUSA PERMANA, PT | 8559 | Rp 8,400,000 | Sewa Link | 27-Aug-21 |
| 1075 | Operasional | MEDIANUSA PERMANA, PT | 8560 | Rp 8,400,000 | Sewa Link | 27-Aug-21 |
| 1076 | Operasional | MEDIANUSA PERMANA, PT | 8564 | Rp 4,352,400 | Sewa Link | 27-Aug-21 |
| 1077 | Operasional | MEDIANUSA PERMANA, PT | 8565 | Rp 7,500,000 | Sewa Link | 27-Aug-21 |
| 1078 | Operasional | MEDIANUSA PERMANA, PT | 8562 | Rp 7,000,000 | Sewa Link | 27-Aug-21 |
| 1079 | Operasional | MEDIANUSA PERMANA, PT | 8561 | Rp 7,000,000 | Sewa Link | 27-Aug-21 |
| 1080 | Operasional | MEDIANUSA PERMANA, PT | 8563 | Rp 60,000,000 | Sewa Link | 27-Aug-21 |
| 1081 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/VIII/21/1 | Rp 12,500,000 | Sewa Link | 27-Aug-21 |
| 1082 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/VIII/21/1 | Rp 21,000,000 | Sewa Link | 27-Aug-21 |
| 1083 | Operasional | MNC KABEL MEDIACOM,PT | 31319/MKM-PT | Rp 5,200,000 | Sewa Link | 27-Aug-21 |
| 1084 | Operasional | NTT INDONESIA, PT | INV/06572/VII | Rp 471,010,000 | Sewa Collocation | 27-Aug-21 |
| 1085 | Operasional | NTT INDONESIA, PT | INV/07565/VIII | Rp 3,233,333 | Sewa Crossconnect | 27-Aug-21 |
| 1086 | Operasional | NTT INDONESIA, PT | INV/07569/VII | Rp 1,000,000 | Sewa Crossconnect | 27-Aug-21 |
| 1087 | Operasional | NTT INDONESIA, PT | INV/07571/VIII | Rp 1,000,000 | Sewa Crossconnect | 27-Aug-21 |
| 1088 | Operasional | NTT INDONESIA, PT | INV/07572/VIII | Rp 2,000,000 | Sewa Crossconnect | 27-Aug-21 |
| 1089 | Operasional | NTT INDONESIA, PT | INV/07575/VII | Rp 3,000,000 | Perpanjangan Support power & Tline | 27-Aug-21 |
| 1090 | Operasional | NTT INDONESIA, PT | INV/07576/VII | Rp 5,010,000 | Sewa Crossconnect | 27-Aug-21 |
| 1091 | Operasional | NTT INDONESIA, PT | INV/07584/VIII | Rp 1,000,000 | Sewa Mora Cloud Express Connect | 27-Aug-21 |
| 1092 | Operasional | NTT INDONESIA, PT | INV/07585/VII | Rp 37,410,000 | Sewa Collocation | 27-Aug-21 |
| 1093 | Operasional | NTT INDONESIA, PT | INV/07586/VIII | Rp 37,410,000 | Sewa Collocation | 27-Aug-21 |
| 1094 | Operasional | NTT INDONESIA, PT | INV/07587/VII | Rp 37,410,000 | Sewa Collocation | 27-Aug-21 |
| 1095 | Operasional | NTT INDONESIA, PT | INV/07588/VII | Rp 149,610,000 | Sewa Collocation | 27-Aug-21 |
| 1096 | Operasional | NTT INDONESIA, PT | INV/07583/VIII | Rp 3,000,000 | Sewa Crossconnect | 27-Aug-21 |
| 1097 | Operasional | NTT INDONESIA, PT | INV/07570/VII | Rp 1,000,000 | Sewa Crossconnect | 27-Aug-21 |
| 1098 | Operasional | NTT INDONESIA, PT | INV/07581/VII | Rp 1,000,000 | Sewa Crossconnect | 27-Aug-21 |
| 1099 | Operasional | NTT INDONESIA, PT | INV/07567/VIII | Rp 1,000,000 | Sewa Crossconnect | 27-Aug-21 |
| 1100 | Operasional | NTT INDONESIA, PT | INV/07579/VII | Rp 1,000,000 | Sewa Crossconnect | 27-Aug-21 |
| 1101 | Operasional | NTT INDONESIA, PT | INV/07578/VII | Rp 1,000,000 | Sewa Crossconnect | 27-Aug-21 |
| 1102 | Operasional | NTT INDONESIA, PT | INV/07580/VIII | Rp 4,000,000 | Sewa Crossconnect | 27-Aug-21 |
| 1103 | Operasional | NTT INDONESIA, PT | INV/07577/VII | Rp 1,000,000 | Sewa Crossconnect | 27-Aug-21 |
| 1104 | Operasional | NTT INDONESIA, PT | INV/07574/VIII | Rp 1,000,000 | Sewa Crossconnect | 27-Aug-21 |
| 1105 | Operasional | NTT INDONESIA, PT | INV/07582/VII | Rp 22,810,000 | Sewa Collocation | 27-Aug-21 |
| 1106 | Operasional | NTT INDONESIA, PT | INV/07589/VII | Rp 62,510,000 | Sewa Collocation | 27-Aug-21 |
| 1107 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0227/ | Rp 2,492,451 | Sewa Link | 27-Aug-21 |
| 1108 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0223/ | Rp 1,500,000 | Sewa Link | 27-Aug-21 |
| 1109 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0212/ | Rp 3,250,000 | Sewa Link | 27-Aug-21 |
| 1110 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0208/ | Rp 4,500,000 | Sewa Link | 27-Aug-21 |
| 1111 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0185/ | Rp 3,750,000 | Sewa Link | 27-Aug-21 |
| 1112 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0142/ | Rp 1,200,000 | Sewa Link | 27-Aug-21 |
| 1113 | Operasional | PALAPA MEDIA INDONESIA,PT | INV/PMI/0109/ | Rp 1,500,000 | Sewa Link | 27-Aug-21 |
| 1114 | Operasional | PANCA PILAR LAKSANA, PT | 21/08/INV-MS/ | Rp 16,200,000 | Sewa Link | 27-Aug-21 |
| 1115 | Operasional | PGAS TELEKOMUNIKASI NUSANTARA, | INV/1/202108/ | Rp 400,010,000 | Sewa Link | 27-Aug-21 |
| 1116 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 2,400,000 | Sewa Link | 27-Aug-21 |
| 1117 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 8,000,000 | Sewa Link | 27-Aug-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|-------------|-----------------------------------|-----------------|---------------------|--|---------------|
| 1118 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 3,360,000 | Sewa Link | 27-Aug-21 |
| 1119 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 9,350,000 | Sewa Core | 27-Aug-21 |
| 1120 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 5,300,000 | Sewa Link | 27-Aug-21 |
| 1121 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 5,520,000 | Sewa Link | 27-Aug-21 |
| 1122 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 2,400,000 | Sewa Link | 27-Aug-21 |
| 1123 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 2,400,000 | Sewa Link | 27-Aug-21 |
| 1124 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 720,000 | Sewa Link | 27-Aug-21 |
| 1125 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 1,860,000 | Sewa Link | 27-Aug-21 |
| 1126 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 720,000 | Sewa Link | 27-Aug-21 |
| 1127 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 8,000,000 | Sewa Link | 27-Aug-21 |
| 1128 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-VIII/0000 | Rp 3,000,000 | Sewa Collocation | 27-Aug-21 |
| 1129 | Operasional | SOLUSINDO BINTANG PRATAMA. PT | SBP-1041-2021 | Rp 24,000,000 | Sewa Link | 27-Aug-21 |
| 1130 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 111/TMS-Mora | Rp 1,000,000 | Sewa Link | 27-Aug-21 |
| 1131 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 113/TMS-Mora | Rp 7,000,000 | Sewa Link | 27-Aug-21 |
| 1132 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 110/TMS-Mora | Rp 8,000,000 | Sewa Link | 27-Aug-21 |
| 1133 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 114/TMS-Mora | Rp 996,900 | Sewa Link | 27-Aug-21 |
| 1134 | Operasional | TELEMATIKA MEDIA SOLUSIA, PT | 109/TMS-Mora | Rp 1,000,000 | Sewa Link | 27-Aug-21 |
| 1135 | Operasional | TELEMEDIA PRIMA NUSANTARA, PT | #TPN_022_007 | Rp 800,000 | Sewa Link | 27-Aug-21 |
| 1136 | Operasional | TRANSTECH COMMUNICATION MEDIA. | 2021/TCM-INV | Rp 1,400,000 | Sewa Link | 27-Aug-21 |
| 1137 | Operasional | TUJUH DELAPAN SEMBILAN NET,PT | 3210805804 | Rp 3,250,000 | Sewa Link | 27-Aug-21 |
| 1138 | Operasional | TUJUH DELAPAN SEMBILAN NET,PT | 3210805811 | Rp 6,250,000 | Sewa Link | 27-Aug-21 |
| 1139 | Operasional | WAHANA INTERNET NUSANTARA,PT | INV/BDF/04/08 | Rp 9,000,000 | Sewa Link | 27-Aug-21 |
| 1140 | Operasional | WAHANA INTERNET NUSANTARA,PT | INV/BDF/19/08 | Rp 4,000,000 | Sewa Link | 27-Aug-21 |
| 1141 | Operasional | SMART TELECOM. PT | 7300010540 | Rp 132,000,000 | Sewa Link | 31-Aug-21 |
| 1142 | Operasional | SMART TELECOM. PT | 7300010541 | Rp 243,000 | Sewa Link | 31-Aug-21 |
| 1143 | Operasional | SMART TELECOM. PT | 7300010547 | Rp 20,250 | Sewa Link | 31-Aug-21 |
| 1144 | Operasional | SMART TELECOM. PT | 7300010548 | Rp 20,250 | Sewa Link | 31-Aug-21 |
| 1145 | Operasional | SMART TELECOM. PT | 7300010551 | Rp 11,000,000 | Sewa Link | 31-Aug-21 |
| 1146 | Operasional | TELKOM DWS | 4302/NTS/KU.3 | Rp 6,437,034,032 | Sewa Link | 31-Aug-21 |
| 1147 | Operasional | TELKOM DWS | 4301/NTS/KU.3 | Rp 2,724,640,322 | Sewa Link | 31-Aug-21 |
| 1148 | Operasional | ADYA TAMA KALYAN, CV | INV/523-VII/21 | Rp 17,300,000 | Biaya Produksi Tumbler Stainless Grafir NDC 200 pcs | 13-Aug-21 |
| 1149 | Operasional | ADYA TAMA KALYAN, CV | INV/524-VII/21 | Rp 21,625,000 | Biaya Produksi Tumbler Stainless Grafir Moratelindo 250 pcs | 13-Aug-21 |
| 1150 | Operasional | Akey Digital Offset Sign Souvenir | 47/2107/12 | Rp 29,700,000 | Biaya Cetak Company Profile dan Agenda Moratelindo | 13-Aug-21 |
| 1151 | Operasional | Akey Digital Offset Sign Souvenir | 62/2107/15 | Rp 19,600,000 | Biaya Cetak Company Profile dan Agenda NDC | 13-Aug-21 |
| 1152 | Operasional | ALCO LOCO INDONESIA, PT | 103/QUO/ALC. | Rp 10,501,000 | Biaya Pemasangan dan Sticker Branding Lift Oxygen.id Grha 9 | 13-Aug-21 |
| 1153 | Operasional | GUDANG MEDIA | GM-28/0721 | Rp 39,250,000 | Biaya Produksi Payung Golf Otomatis 2 Susun Logo Moratelindo 500 | 13-Aug-21 |
| 1154 | Operasional | JA PRO INDONESIA, PT | JA PRO/KEU/IN | Rp 11,844,885 | Pelunasan - Pemasangan Materi Promosi Medan | 13-Aug-21 |
| 1155 | Operasional | JA PRO INDONESIA, PT | JA PRO/KEU/IN | Rp 13,533,000 | Pelunasan - Pemasangan Materi Promosi Palembang | 13-Aug-21 |
| 1156 | Operasional | JA PRO INDONESIA, PT | JAPRO/KEU/INV | Rp 11,965,000 | Pemasangan Materi Promosi Medan | 13-Aug-21 |
| 1157 | Operasional | JA PRO INDONESIA, PT | JAPRO/KEU/INV | Rp 12,925,000 | Pemasangan Materi Promosi Jambi | 13-Aug-21 |
| 1158 | Operasional | JA PRO INDONESIA, PT | JAPRO/KEU/INV | Rp 18,585,000 | Pemasangan Materi Promosi Palembang | 13-Aug-21 |
| 1159 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 0105/VII/Inv/M | Rp 24,890,000 | Pelunasan - TBanner Oxygen FTTX Tangerang Batch 1 | 13-Aug-21 |
| 1160 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 0113/VII/Inv/M | Rp 21,175,000 | TBanner Oxygen FTTX Jaksel Batch 5 | 13-Aug-21 |
| 1161 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 0115/VII/Inv/M | Rp 22,687,500 | TBanner Oxygen FTTX Jaksel Batch 6 | 13-Aug-21 |
| 1162 | Operasional | NADO PUTRA PRINTING | 066/NDO/VII/2 | Rp 22,950,000 | Produksi Spanduk Flexi 280gr Uk. 70x300 cm | 13-Aug-21 |
| 1163 | Operasional | PROMO PASTILAKU, CV | PPL-INV-608/11 | Rp 1,350,000 | Biaya Produksi Roll Banner 3 Lembar 60x160 cm | 13-Aug-21 |
| 1164 | Operasional | SUKHBIR SINGH, MR - BOMBAY ANTIK | 3614 | Rp 5,404,500 | Pelunasan - Wallpaper Custom Printing (Design Dari Pembeli) | 13-Aug-21 |
| 1165 | Operasional | WIENDY VIRGIANSARIE, MRS - WYAN | 024/INV_WY/IV | Rp 12,640,000 | Pelunasan - Pembayaran DP Publikasi (Pemasangan Banner Uk. 1x4 | 16-Aug-21 |
| 1166 | Operasional | ELVIRA SOFANI, MRS - AMOEBA | 199AMB/8/202 | Rp 8,500,000 | Pelunasan - Biaya Produksi Kipas PVC 2.000 pcs | 20-Aug-21 |
| 1167 | Operasional | INTI RIMBO, PT | 01345 | Rp 44,250,000 | Biaya Produksi Brosur Oxygen 150.000 pcs | 20-Aug-21 |
| 1168 | Operasional | JAYAGIRI ADVERTISING, CV | 202144 | Rp 5,350,000 | Pelunasan - Produksi Tbanner Ukuran 4x1M 5Pcs, Biaya Cetak Spand | 20-Aug-21 |
| 1169 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 0109/VII/Inv/M | Rp 17,520,000 | Pelunasan - Tbanner Oxygen FTTX Bekasi Batch 2 | 20-Aug-21 |
| 1170 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 0111/VII/Inv/M | Rp 17,680,000 | Pelunasan - Tbanner Oxygen FTTX Tangerang Batch 2 | 20-Aug-21 |
| 1171 | Operasional | MISC VENDOR | 038/INV/7/21 | Rp 13,375,000 | Biaya Produksi TBanner Uk. 4x1m di Kawasan Summarecon Serpong | 20-Aug-21 |
| 1172 | Operasional | WIENDY VIRGIANSARIE, MRS - WYAN | 025/INV_WY/IV | Rp 14,420,000 | Pembayaran Publikasi (Pemasangan Banner Uk. 1x4M) Area Kota Pd | 20-Aug-21 |
| 1173 | Operasional | FASIH MEDIA HARAPAN, PT | FP.2107000006 | Rp 58,800,000 | Biaya Branding Area Jambi | 27-Aug-21 |
| 1174 | Operasional | FASIH MEDIA HARAPAN, PT | FP.2107000007 | Rp 49,135,000 | Biaya Branding Area Pontianak | 27-Aug-21 |
| 1175 | Operasional | GUDANG MEDIA | GM-114/0721 | Rp 14,800,000 | Biaya Produksi Goodie Bag Oxygen.id dan NDC | 27-Aug-21 |
| 1176 | Operasional | JA PRO INDONESIA, PT | JAPRO/KEU/INV | Rp 23,913,000 | Pemasangan Materi Promosi Medan | 27-Aug-21 |
| 1177 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 0117/VIII/Inv/N | Rp 13,250,000 | TBanner Oxygen FTTX Bekasi Batch 9 | 27-Aug-21 |
| 1178 | Operasional | MANUNGGAL MULYA KREATIVINDO N | 0119/VIII/Inv/N | Rp 13,250,000 | TBanner Oxygen FTTX Bekasi Batch 10 | 27-Aug-21 |
| 1179 | Operasional | MISC VENDOR | 040/INV/7/21 | Rp 13,375,000 | Pelunasan - Biaya Produksi TBanner Uk. 4x1m di Kawasan Summare | 27-Aug-21 |
| 1180 | Operasional | NADO PUTRA PRINTING | 067/NDO/VII/2 | Rp 1,000,000 | Produksi Spanduk Flexi 280gr Uk. 1x5m 2 pcs | 27-Aug-21 |
| 1181 | Operasional | NAVICOM INDONESIA,PT | 21037 | Rp 16,500,000 | Sewa Link | 27-Aug-21 |
| 1182 | Operasional | NAVICOM INDONESIA,PT | 21038 | Rp 16,500,000 | Sewa Link | 27-Aug-21 |
| 1183 | Operasional | AMRON CITINET,PT | 080008/ACN/IN | Rp 14,000,000 | Sewa Link | 3-Sep-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|-------------|---------------------------------|----------------|---------------------|--|---------------|
| 1184 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 14,000,000 | Sewa Link | 3-Sep-21 |
| 1185 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 13,994,400 | Sewa Link | 3-Sep-21 |
| 1186 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 19,000,000 | Sewa Link | 3-Sep-21 |
| 1187 | Operasional | ARTHA TELEKOMINDO, PT | 2117912 | Rp 50,000,000 | Sewa Link | 17-Sep-21 |
| 1188 | Operasional | BIT TEKNOLOGI NUSANTARA, PT | 8100021088 | Rp 21,875,000 | Sewa Link | 17-Sep-21 |
| 1189 | Operasional | CABLENET FIBER DATA, PR | 2109/CFD/024 | Rp 21,250,000 | Sewa Link | 17-Sep-21 |
| 1190 | Operasional | CYBER NETWORK INDONESIA, PT | 78854257/CNI- | Rp 23,012,903 | Sewa Link | 17-Sep-21 |
| 1191 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2109048 | Rp 17,000,000 | Sewa Link | 17-Sep-21 |
| 1192 | Operasional | GRAHA ANUGERAH SEJAHTERA, PT | 2109051 | Rp 20,000,000 | Sewa Link | 17-Sep-21 |
| 1193 | Operasional | MITRA VISIONER PRATAMA, PT | MVP/IX/21/111 | Rp 21,000,000 | Sewa Link | 17-Sep-21 |
| 1194 | Operasional | PANCA PILAR LAKSANA, PT | 21/09/INV-MS/ | Rp 16,200,000 | Sewa Link | 17-Sep-21 |
| 1195 | Operasional | PC24 CYBER INDONESIA, PT | INV/IDF01-285 | Rp 22,299,750 | Sewa Link | 17-Sep-21 |
| 1196 | Operasional | SOLUSINDO BINTANG PRATAMA. PT | SBP1183-2021 | Rp 24,000,000 | Sewa Link | 17-Sep-21 |
| 1197 | Operasional | WIFIKU INDONESIA, PT | WFK/SI/21/9/0 | Rp 11,000,000 | Sewa Link | 17-Sep-21 |
| 1198 | Operasional | AMRON CITINET,PT | 090007/ACN/IN | Rp 14,000,000 | Sewa Link | 24-Sep-21 |
| 1199 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-2453 | Rp 13,000,000 | Sewa Link | 24-Sep-21 |
| 1200 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-2456 | Rp 13,000,000 | Sewa Link | 24-Sep-21 |
| 1201 | Operasional | CIRCLECOM NUSANTARA INDONESIA, | 0413/LA/IX/21 | Rp 20,000,000 | Sewa Link | 24-Sep-21 |
| 1202 | Operasional | CIRCLECOM NUSANTARA INDONESIA, | 0414/LA/IX/21 | Rp 13,000,000 | Sewa Link | 24-Sep-21 |
| 1203 | Operasional | ENVISION, PT | 04437/INV/MK | Rp 22,000,000 | Sewa Link | 24-Sep-21 |
| 1204 | Operasional | FASTEL SARANA INDONESIA, PT | 000511_20210 | Rp 22,000,000 | Sewa Link | 24-Sep-21 |
| 1205 | Operasional | SINERGI INTI ANDALAN PRIMA,PT | 045/SIAP-INV/9 | Rp 15,848,710 | Sewa Link | 24-Sep-21 |
| 1206 | Operasional | ARSENET GLOBAL SOLUSI, PT | 346/INV-AGS/V | Rp 20,000,000 | Sewa Link | 30-Sep-21 |
| 1207 | Operasional | AMRON CITINET,PT | 080010/ACN/IN | Rp 2,500,000 | Sewa Link | 3-Sep-21 |
| 1208 | Operasional | CABLENET FIBER DATA, PR | 2108/CFD/020 | Rp 50,000,000 | Sewa Core | 3-Sep-21 |
| 1209 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 2,000,000 | Sewa Link | 3-Sep-21 |
| 1210 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 9,228,480 | Sewa Link | 3-Sep-21 |
| 1211 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 8,000,000 | Sewa Core | 3-Sep-21 |
| 1212 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 158,919 | Sewa Core | 3-Sep-21 |
| 1213 | Operasional | CENDIKIA GLOBAL SOLUSI, PT | 2021/CGS-INV/ | Rp 15,000,000 | Sewa Core | 3-Sep-21 |
| 1214 | Operasional | PRINCETON DIGITAL GROUP DATA CE | #INV06400003 | Rp 2,000,000 | Sewa Cross Connect | 3-Sep-21 |
| 1215 | Operasional | PRINCETON DIGITAL GROUP DATA CE | #INV06400003 | Rp 1,000,000 | Sewa Cross Connect | 3-Sep-21 |
| 1216 | Operasional | GRAHA TEKNOLOGI NUSANTARA, PT | GTN-INV-2108- | Rp 10,000,000 | Infrastruktur backbone - Pekerjaan OSP support project penarikan F | 10-Sep-21 |
| 1217 | Operasional | ANUGERAH PRATAMA INDONESIA,PT | INV/API-0234 | Rp 12,000,000 | Sewa Collocation | 17-Sep-21 |
| 1218 | Operasional | CABLENET FIBER DATA, PR | 2109/CFD/025 | Rp 2,000,000 | Sewa Collocation | 17-Sep-21 |
| 1219 | Operasional | CABLENET FIBER DATA, PR | 2109/CFD/026 | Rp 50,000,000 | Sewa Core | 17-Sep-21 |
| 1220 | Operasional | DCI INDONESIA, PT | SI007349 | Rp 18,000,000 | Sewa Xconnect | 17-Sep-21 |
| 1221 | Operasional | DCI INDONESIA, PT | SI007350 | Rp 18,000,000 | Sewa Xconnect | 17-Sep-21 |
| 1222 | Operasional | DCI INDONESIA, PT | SI007634 | Rp 22,000,000 | Sewa Xconnect | 17-Sep-21 |
| 1223 | Operasional | ENVISION, PT | 06541/INV/MK | Rp 8,000,000 | Sewa Link | 17-Sep-21 |
| 1224 | Operasional | AMRON CITINET,PT | 090009/ACN/IN | Rp 2,500,000 | Sewa Link | 24-Sep-21 |
| 1225 | Operasional | CIPTA INFORMATIKA CEMERLANG, PT | CIC21-2450 | Rp 8,500,000 | Sewa Link | 24-Sep-21 |
| 1226 | Operasional | INTERNET DATA CENTRE BATAM, PT | IDC-B-RC/01-IX | Rp 8,500,000 | Sewa Collocation | 24-Sep-21 |
| 1227 | Operasional | OMADATA PADMA INDONESIA, PT | 6074 | Rp 5,250,000 | Sewa Management Cable | 24-Sep-21 |
| 1228 | Operasional | OMADATA PADMA INDONESIA, PT | 6075 | Rp 3,000,000 | Sewa Collocation | 24-Sep-21 |
| 1229 | Operasional | PRINCETON DIGITAL GROUP DATA CE | #INV06400004 | Rp 2,000,000 | Sewa Cross Connect | 24-Sep-21 |
| 1230 | Operasional | PRINCETON DIGITAL GROUP DATA CE | #INV06400004 | Rp 1,000,000 | Sewa Cross Connect | 24-Sep-21 |
| 1231 | Operasional | SERPONG MAS TELEMATIKA,PT | 2021-IX/00003 | Rp 3,000,000 | Sewa Collocation | 24-Sep-21 |
| 1232 | Operasional | SIGMA CIPTA CARAKA, PT | IMTI-2109-156 | Rp 6,000,000 | Sewa Xconnect | 24-Sep-21 |
| 1233 | Operasional | SOLUTECH GLOBAL ASIA | 10548 | Rp 4,000,000 | Sewa Perangkat Router | 24-Sep-21 |
| 1234 | Operasional | SOLUTECH GLOBAL ASIA | 10549 | Rp 7,000,000 | Sewa Perangkat Router | 24-Sep-21 |
| 1235 | Operasional | SOLUTECH GLOBAL ASIA | 10550 | Rp 800,000 | Sewa Perangkat Router | 24-Sep-21 |
| 1236 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIK | 291/INV-BAKTI | Rp 631,680,000 | Sewa Link | 30-Sep-21 |
| 1237 | Operasional | BADAN AKSESIBILITAS TELEKOMUNIK | 292/INV-BAKTI | Rp 256,167,000 | Sewa Core | 30-Sep-21 |
| 1238 | Operasional | INTERNETINDO DATA CENTRA INDON | IDC-4063/27-08 | Rp 12,700,000 | Sewa Collocation | 30-Sep-21 |
| 1239 | Operasional | INTERNETINDO DATA CENTRA INDON | IDC-4064/27-08 | Rp 12,700,000 | Sewa Collocation | 30-Sep-21 |
| 1240 | Operasional | INTERNETINDO DATA CENTRA INDON | IDC-4065/27-08 | Rp 12,700,000 | Sewa Collocation | 30-Sep-21 |
| 1241 | Operasional | MULTI KONTROL NUSANTARA, PT | MKN-M/2021/V | Rp 10,000,000 | Sewa Core | 30-Sep-21 |
| 1242 | Operasional | MULTI KONTROL NUSANTARA, PT | MKN-M/2021/V | Rp 18,000,000 | Sewa Link | 30-Sep-21 |
| 1243 | Operasional | NTT INDONESIA, PT | INV/08592/VIII | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1244 | Operasional | NTT INDONESIA, PT | INV/08594/VIII | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1245 | Operasional | NTT INDONESIA, PT | INV/08595/VIII | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1246 | Operasional | NTT INDONESIA, PT | INV/08596/VIII | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1247 | Operasional | NTT INDONESIA, PT | INV/08597/VIII | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1248 | Operasional | NTT INDONESIA, PT | INV/08598/VIII | Rp 2,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1249 | Operasional | NTT INDONESIA, PT | INV/08599/VIII | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |

| No | Type | Pemasok | No Tagihan | Nilai Tagihan (DPP) | Keterangan | Tanggal Bayar |
|------|-------------|-------------------------------|----------------|-----------------------|--------------------|---------------|
| 1250 | Operasional | NTT INDONESIA, PT | INV/08600/VIII | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1251 | Operasional | NTT INDONESIA, PT | INV/08601/VIII | Rp 3,000,000 | Sewa power & Tline | 30-Sep-21 |
| 1252 | Operasional | NTT INDONESIA, PT | INV/08602/VIII | Rp 5,010,000 | Sewa Cross Connect | 30-Sep-21 |
| 1253 | Operasional | NTT INDONESIA, PT | INV/08603/VIII | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1254 | Operasional | NTT INDONESIA, PT | INV/08604/VIII | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1255 | Operasional | NTT INDONESIA, PT | INV/08605/VIII | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1256 | Operasional | NTT INDONESIA, PT | INV/08606/VIII | Rp 4,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1257 | Operasional | NTT INDONESIA, PT | INV/08607/VIII | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1258 | Operasional | NTT INDONESIA, PT | INV/08608/VIII | Rp 22,810,000 | Sewa Collocation | 30-Sep-21 |
| 1259 | Operasional | NTT INDONESIA, PT | INV/08609/VIII | Rp 3,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1260 | Operasional | NTT INDONESIA, PT | INV/08610/VIII | Rp 1,000,000 | Sewa Xconnect | 30-Sep-21 |
| 1261 | Operasional | NTT INDONESIA, PT | INV/08614/VIII | Rp 149,610,000 | Sewa Collocation | 30-Sep-21 |
| 1262 | Operasional | NTT INDONESIA, PT | INV/08615/VIII | Rp 62,510,000 | Sewa Collocation | 30-Sep-21 |
| 1263 | Operasional | NTT INDONESIA, PT | INV/08751/VIII | Rp 37,410,000 | Sewa Collocation | 30-Sep-21 |
| 1264 | Operasional | NTT INDONESIA, PT | INV/08752/VIII | Rp 37,410,000 | Sewa Collocation | 30-Sep-21 |
| 1265 | Operasional | NTT INDONESIA, PT | INV/08753/VIII | Rp 37,410,000 | Sewa Collocation | 30-Sep-21 |
| 1266 | Operasional | NTT INDONESIA, PT | INV/09078/IX/2 | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1267 | Operasional | NTT INDONESIA, PT | INV/09082/IX/2 | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1268 | Operasional | NTT INDONESIA, PT | INV/09083/IX/2 | Rp 2,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1269 | Operasional | NTT INDONESIA, PT | INV/09084/IX/2 | Rp 1,000,000 | Sewa Cross Connect | 30-Sep-21 |
| 1270 | Operasional | POWER TELECOM,PT | 210800042 | Rp 1,818,182 | Sewa Core | 30-Sep-21 |
| 1271 | Operasional | POWER TELECOM,PT | 210800044 | Rp 4,000,000 | Sewa Core | 30-Sep-21 |
| 1272 | Operasional | POWER TELECOM,PT | 210900042 | Rp 1,818,182 | Sewa Core | 30-Sep-21 |
| 1273 | Operasional | POWER TELECOM,PT | 210900044 | Rp 4,000,000 | Sewa Core | 30-Sep-21 |
| 1274 | Operasional | SARANA INSAN MUDA SELARAS, PT | INV00129/08/21 | Rp 13,000,000 | Sewa Core | 30-Sep-21 |
| | | | | | | |
| | | | Total | 98,962,400,000 | | |

**Laporan Realisasi Penggunaan Dana Hasil Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap IV tahun 2021 Seri A dan Seri B
PT Mora Telematika Indonesia
Per 31 Desember 2021**

| No | Instrumen Keuangan | Bank | Bilyet | Tanggal Penempatan | Jangka Waktu | Nisbah | Hubungan | Tipe | Mata uang | Jumlah |
|-------------------------------|--------------------|------|--------|--------------------|--------------|--------|----------|------|-----------|------------|
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total in IDR | | | | | | | | | | - |
| Sisa Dana Sukuk Ijarah | | | | | | | | | | (0) |
| Saldo Rekening Giro | | | | | | | | | | (0) |

Catatan:

- Sisa Dana Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap IV Tahun 2021 Seri A dan Seri B telah dipergunakan seluruhnya (100%) oleh Emiten sesuai dengan Rencana Penggunaan Dana yang disampaikan dalam Informasi Tambahan Penawaran Umum Sukuk Ijarah Berkelanjutan I Moratelindo Tahap IV Tahun 2021
- Rate yang digunakan adalah kurs tengah BI per 31 Desember 2021 sebesar Rp. 14,629.01