

Nomor : 002/MTI/PD-DIR/I/2022
Lampiran : 1 (satu) rangkap
Perihal : **Laporan Realisasi Penggunaan Dana Sukuk Ijarah
Tahap IV per 31 Desember 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");

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 Bapak Henry Rizard Rumopa (081310278078- henry.rumopa@moratelindo.co.id atau corsec@moratelindo.co.id) dan sehubungan dengan isu keuangan dan akuntansi melalui Bapak Genta Andika Putra (081287667934 – genta.putra@moratelindo.co.id).



Demikian kami sampaikan, atas perhatian dan kerjasamanya kami ucapkan terimakasih.

Hormat kami,

Jakarta, 17 Januari 2022

PT Mora Telematika Indonesia



Galumbang Menak
Direktur Utama

Galumbang Menak
Direktur Utama



Jimmy Kadir
Wakil Direktur Utama

Tembusan:

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

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

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 Wetas (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<->Waturenggong	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 Innercity)	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/21 06/00220	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/ANS06/0 002	Rp 150,000,000	Infrastruktur backbone - Material Drop Cable SINGLE MODE	23-Jul-21
365	Arthan Nusa Sentosa	INV21/ANS06/0 004	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 Teknik Perkasa, PT	0155/JL/PTP/0621	Rp 24,505,000	Infrastruktur access - Overhaul Genset Denyo DA 6000SS	23-Jul-21
383	Palugada Teknik 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 DAYATUNGGAL 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	BENGGEL 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/U/PC	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 EN020-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/PP/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 NYHY 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 NYGGBY 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/20 21	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/20 21	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/20 21	Rp 24,394,000	Infrastruktur backbone - Pekerjaan OSP Lastmile	8-Oct-21
1243	PANDETEL UTAMA MANDIRI, PT	033/PUM- INV/PROJ/IX/20 21	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 - Pengeluaran 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/2110/00432	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/2110/00433	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/2109/00412	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/2110/00435	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/2110/00436	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/2110/00423	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 HARDYAPERKASA, 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 FTTH 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 Danakarta<->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/XII/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 Rahaarja 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-INNV/	Rp 6,000,000	Sewa Link Core MSC SMF Coklat <> MSC Indosat Jaksa Agung Suprap	4-Jun-21
29	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 4,000,000	Sewa Link LL 300 Mbps	4-Jun-21
30	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
31	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
32	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
33	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
34	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
35	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
36	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
37	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
38	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
39	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
40	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
41	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
42	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
43	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
44	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
45	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
46	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
47	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
48	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
49	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,200,000	Sewa Link LL 20 Mbps	4-Jun-21
50	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	Rp 1,166,880	Sewa Link LL 20 Mbps	4-Jun-21
51	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INNV/	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-INV/	Rp 2,000,000	Renewal Price via CGS RRI Pro 3 Jakarta	25-Jun-21
274	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 9,600,000	Renewal Price Link	25-Jun-21
275	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 8,000,000	Sewa Core Link	25-Jun-21
276	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 10,000,000	Sewa Core	25-Jun-21
277	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 6,500,000	Sewa Link LL 2 Core	25-Jun-21
278	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 6,500,000	Sewa Link LL 2 Core	25-Jun-21
279	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	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-INV/	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-INV/	Rp 1,250,000	Sewa Link LL 5 Mbps	25-Jun-21
282	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 15,000,000	Sewa Link LL 2 Core	25-Jun-21
283	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 14,000,000	Sewa Link LL 2 Core	25-Jun-21
284	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 1,000,000	Sewa Link LL 5 Mbps	25-Jun-21
285	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 3,750,000	Sewa Link LL 100 Mbps	25-Jun-21
286	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 2,700,000	Sewa Link LL 40 Mbps	25-Jun-21
287	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 1,500,000	Sewa Link LL 20 Mbps	25-Jun-21
288	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 3,500,000	Sewa Link LL 50 Mbps	25-Jun-21
289	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 5,000,000	Sewa Link LL 100 Mbps	25-Jun-21
290	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 7,000,000	Sewa Link LL 160 Mbps	25-Jun-21
291	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 5,000,000	Sewa Link LL 250 Mbps	25-Jun-21
292	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 1,000,000	Sewa Link LL 2 Mbps	25-Jun-21
293	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 1,000,000	Sewa Link LL 2 Mbps	25-Jun-21
294	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 3,000,000	Sewa Link LL 60 Mbps	25-Jun-21
295	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 1,500,000	Sewa Link LL 30 Mbps	25-Jun-21
296	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 1,750,000	Sewa Link LL 30 Mbps	25-Jun-21
297	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 5,200,000	Sewa Link LL 65 Mbps	25-Jun-21
298	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 600,000	Sewa Link LL 5 Mbps	25-Jun-21
299	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 3,000,000	Sewa Link LL 50 Mbps	25-Jun-21
300	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 1,000,000	Sewa Link LL 10 Mbps	25-Jun-21
301	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 4,000,000	Sewa Link LL 300 Mbps	25-Jun-21
302	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 1,200,000	Sewa Link LL 20 Mbps	25-Jun-21
303	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 1,200,000	Sewa Link LL 20 Mbps	25-Jun-21
304	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 1,200,000	Sewa Link LL 20 Mbps	25-Jun-21
305	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 1,200,000	Sewa Link LL 20 Mbps	25-Jun-21
306	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	Rp 1,200,000	Sewa Link LL 20 Mbps	25-Jun-21
307	Operasional	CENDIKIA GLOBAL SOLUSI, PT	2021/CGS-INV/	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 - AMOEBA	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 KREATIVINDONESIA	0100/VI/Inv/M	Rp 17,355,000	Tbanner Oxygen FTTH Bekasi Batch 7	30-Jul-21
634	Operasional	MANUNGGAL MULYA KREATIVINDONESIA	0102/VI/Inv/M	Rp 17,355,000	Tbanner Oxygen FTTH Bekasi Batch 8	30-Jul-21
635	Operasional	MANUNGGAL MULYA KREATIVINDONESIA	0106/VII/Inv/M	Rp 24,200,000	Tbanner Oxygen FTTH Bekasi Batch 6	30-Jul-21
636	Operasional	MANUNGGAL MULYA KREATIVINDONESIA	0108/VII/Inv/M	Rp 17,520,000	Tbanner Oxygen FTTH Bekasi Batch 2	30-Jul-21
637	Operasional	MANUNGGAL MULYA KREATIVINDONESIA	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