

Nomor/Number : 028/MTI/CORSEC/EXT/IV/2020
Lampiran/Attachment : 1 (satu) rangkap

Jakarta, 7 April 2020

Kepada Yth:

1. Kepala Eksekutif Pengawas Pasar Modal

Otoritas Jasa Keuangan

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

2. Kepala Divisi Penilai Perusahaan Grup 3

PT Bursa Efek Indonesia

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

**Perihal : Informasi Pembayaran ke-3 (tiga)
Cicilan Imbalan Ijarah Sukuk Ijarah
Berkelanjutan I Moratelindo Tahap I
Tahun 2019 Seri A dan Seri B**

**Subject : Information regarding the 3rd (third)
interest rates payment of Moratelindo
Phase I Year 2019 Shelf Offering Sukuk
Ijarah Series A and Series B**

Surat ini kami sampaikan berdasarkan Peraturan PT Bursa Efek Indonesia nomor I.A3 tentang Kewajiban Penyampaian Informasi (untuk selanjutnya disebut "IDX IA3"); Peraturan Otoritas Jasa Keuangan nomor 31/POJK.04/2015 tentang Keterbukaan Atas Informasi atau Fakta Material oleh emiten atau Perusahaan Publik ("POJK 31"); Peraturan Otoritas Jasa Keuangan Nomor 7/POJK.04/2018 tentang Penyampaian Laporan Melalui Sistem Pelaporan Elektronik Emiten atau Perusahaan Publik ("POJK 7"); Perjanjian Perwaliamanatan Sukuk Ijarah Berkelanjutan I Moratelindo Tahap I Tahun 2019 nomor 9 tanggal 1 April 2019 beserta perubahan-perubahannya ("PWA SI I"), dibuat dan ditandatangani oleh PT Mora Telematika Indonesia dengan PT Bank KB Bukopin Tbk (dahulu PT Bank Bukopin Tbk) dan berdasarkan Surat Kustodian Sentral Efek Indonesia Nomor KSEI-5561/JKU/0320 tertanggal 26 Maret 2020 perihal Permintaan Dana Bunga Sukuk Ijarah Berkelanjutan I Moratelindo Tahap I Tahun 2019 Seri A-B Ke-3 (tiga) ("Surat KSEI").

In order to comply Regulation of the Indonesia Stock Exchange number I.A3 regarding the Obligation of Information Submission (hereinafter referred to as "IDX IA3"); Financial Services Authority Regulation number 31/POJK.04/2015 concerning Disclosure of Material Information or Facts by issuers or Public Companies ("POJK 31"); Financial Services Authority Regulation Number 7/POJK.04/2018 concerning Submission of Reports Through the Electronic Reporting System of Issuers or Public Companies ("POJK 7"); Moratelindo Phase I Year 2019 Shelf Offering Sukuk Ijarah Trustee Agreement Number 9 dated 1 April 2019 and its amendments ("PWA SI I") drawn up and signed by PT Mora Telematika Indonesia with PT Bank KB Bukopin Tbk (formerly PT Bank Bukopin Tbk); and the Letter of the Indonesian Central Securities Depository Number KSEI-5561/JKU/0320 dated March 26th, 2020 regarding the Request for 3rd(third) Interest rates payment of Moratelindo Phase I Year 2019 Shelf Offering Sukuk Ijarah Series A and Series B ("KSEI Letter").

DISCLAIMER:

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Dengan hormat,

Berdasarkan IDX IA3, POJK 31, POJK 7, PWA SI I dan Surat KSEI, melalui surat ini kami sampaikan pemberitahuan, bahwa pada tanggal 7 April 2020 telah dilakukan pembayaran ke-3 (tiga) Cicilan Imbalan Ijarah Sukuk Ijarah Berkelanjutan I Moratelindo Tahap I Tahun 2019 Seri A dan Seri B, dengan rincian sebagai berikut:

Dear Sirs/Madam,

In order to comply IDX IA3, POJK 31, POJK 7, PWA SI I and KSEI Letter, through this letter we convey that on April 7th, 2020 the 3rd (third) Interest rates of Moratelindo Phase I Year 2019 Shelf Offering Sukuk Ijarah Series A and Series B has been paid, with details as follows:

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

Salinan bukti pembayaran tersebut kami lampirkan bersamaan dengan surat ini.

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

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

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

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

[signed]

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

Tembusan/CC:

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

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CABANG / Branch : KCS Cik Ditiro

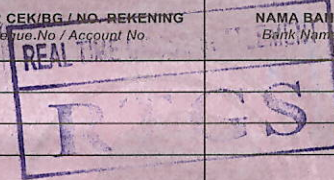


Bismillahirrahmaanirrahim

HARAP PILIH JENIS TRANSAKSI / Please choose transaction type :

JENIS PEMBAYARAN / payment type :

CEK/IBG / Cheque
 LLG Clearing
 INKASO Collection
 RTGS
 SWIFT
 PEMINDAHBUKUAN Transfer Account
 WESEL Bank Draft
 Lainnya Other

TUNAI / Cash
 DEBIT REKENING / Debit

NAMA, ALAMAT & TELEPON PENERIMA Beneficiary's Name, Address & Telephone KSEIIDJI	NOMOR CEK/IBG / NO. REKENING Cheque No / Account No.	NAMA BANK Bank Name	VALUTA Ccy	KURS Rate	JUMLAH Amount
					
NAMA & CABANG BANK PENERIMA Beneficiary's Bank Name & Branch PT. KUSTODIAN SENTRA EFEK In. Indonesia A/C. No. KSEIIMORA00167	BIAYA Charges <input type="checkbox"/> TUNAI / Cash <input type="checkbox"/> DEBIT REKENING / Debit	TOTAL Total Amount 25.729.500.000			
NAMA, ALAMAT & TELEPON PENYETOR Customer's Name, Address & Telephone PT. MORA TELEMATIKA INDONESIA A/C. No. 992 426 7277	TERBILANG / Amount in Words : Dua puluh lima milyar tujuh ratus dua puluh sembilan juta lima ratus ribu rupiah				TANDA TANGAN / Customer's Signature : 
SUMBER DANA Source Of Fund	KETERANGAN / Notes : INT (MORA) / 0904 2020				PENGESAHAN BANK / Bank's Approval : 

Saya/kami yang menandatangani telah membaca dan menyetujui pada seluruh ketentuan dan syarat-syarat yang tercantum pada halaman belakang dan menyatakan bahwa semua pernyataan adalah benar / I / We who has signed are already read and agree to all the terms and conditions stated on the reverse side and declare that all particulars are true

Lembar 1 : File Bank

Lembar 2 : Nasabah/Customer

Setoran sah apabila Nasabah telah menerima Slip Konfirmasi / Deposit from Customer is valid after received Confirmation from Bank



Bukti Trx MP103 - Single Transfer
 Lab KCS Jakarta Cik Ditiro
 07 April 2020 Ref: 0081942029

PENGIRIM
 Warkat : SA053826
 No Rek : 9924867277
 Nama Rek : MORA TELEMATIKA INDO
 Nama : PT MORA TELEMATIKA INDONESIA
 Alamat :

PENERIMA
 Bank : PT. KUSTODIAN SENTRA
 Rek : KSEIIMORA00167
 Nama : KSEIIDJI
 Alamat :

Jumlah : IDR 25.729.500.000.
 Biaya : IDR 0.00
 Nilai Trf : IDR 25.729.500.000.
 Keterangan : INT/MORA/09042020
 Teller : Ariyenti Sapitri



01/RTGS 42029 04-07-2020 12:20
 8002 / 800316 / 003794