

Nomor/Number : 070/MTI/CORSEC/EXT/IX/2019
Lampiran/Attachment : 1

Jakarta, 3 September 2019

Kepada Yth:

1. Kepala Eksekutif Pengawas Pasar Modal

Otoritas Jasa Keuangan

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

2. Kepala Divisi Penilai Perusahaan Grup 3

PT Bursa Efek Indonesia

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

**Perihal : Informasi Pembayaran ke-7 (tujuh)
Bunga Obligasi I PT Mora Telematika
Indonesia Tahun 2017 Seri A dan
Seri B**

**Subject : Information regarding the 7th
(seventh) interest rates payment of PT
Mora Telematika Indonesia Bonds I
Year 2017 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"); Ketentuan Perjanjian Perwaliamanatan Obligasi I Moratelindo Tahun 2017 nomor 65 tanggal 25 September 2017 beserta perubahan-perubahannya ("PWA OB"); dan berdasarkan Surat Kustodian Sentral Efek Indonesia Nomor KSEI-17911/JKU/0819 tertanggal 23 Agustus 2019 perihal Permintaan Dana Bunga Permintaan Dana Bunga Obligasi Moratelindo Tahun 2017 Ke-7 (tujuh) ("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"); Provisions of the 2017 Moratelindo Bonds I Trust Trustee Agreement Number 65 dated 25 September 2017 and its amendments ("PWA OB"); and the Letter of the Indonesian Central Securities Depository Number KSEI-17911/JKU/0819 dated August 23rd, 2019 regarding the Request for 7th (seventh) Interest rates payment of PT Mora Telematika Indonesia Bonds I Year 2017 Series A and Series B ("KSEI Letter").

DISCLAIMER:

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Dengan hormat,

Berdasarkan IDX IA3, POJK 31, POJK 7, PWA OB dan Surat KSEI, melalui surat ini kami sampaikan pemberitahuan, bahwa pada tanggal 3 September 2019 telah dilakukan pembayaran ke-7 (tujuh) Obligasi I Moratelindo Seri A dan Seri B, dengan rincian sebagai berikut:

Kode Efek <i>Effect Code</i>	Jumlah Obligasi <i>Bond Amount</i> (Rp,-)	Bunga Gross Obligasi <i>Bond Gross Interest</i> (Rp,-)	Tingkat Bunga <i>Interest Rate</i> (p.a)
MORA01A	540.000.000.000,00	13.365.000.000,00	9,9 %
MORA01B	460.000.000.000,00	12.075.000.000,00	10,5 %
Total	1.000.000.000.000,00	25.440.000.000,00	

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).

(bagian ini sengaja dikosongkan)

Dear Sirs/Madam,

In order to comply IDX IA3, POJK 31, POJK 7, PWA OB and KSEI Letter, through this letter we convey that on September 3rd, 2019 the 7th (seventh) Interest rates of Moratelindo Bonds I Year 2017 Series A and Series B have been paid, with details as follows:

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 Mega Tbk selaku Wali Amanat Obligasi;
2. Yth. PT Bank Bukopin Tbk selaku Wali Amanat Sukuk Ijarah; dan
3. Yth. PT Kustodian Sentral Efek Indonesia;

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aplikasi setoran/transfer/kliring/inkaso
 deposit/transfer/clearing/collection form



kepada **to PT Bank Mandiri (Persero) Tbk**

harap dilakukan transaksi berikut *please do this transaction:*

jenis transaksi
 transaction

setoran deposit
 TT tt
 RTGS rtgs
 SKNBI sknbi
 kliring-inkaso clearing-collection
 bank draft bank draft

tanggal *date* _____

harap ditulis dengan huruf cetak *fill in with block letters*

VALIDASI 12300 1230057 1230004 84 08 03/09/2019 11:19:21 AM 4810
 validation 23-00-0768862-7 MORA TELEMATIKA INDO IDR 25.440.000.000
 07-12300-0003705-01 MORA TELEMATIKA INDO IDR 25.440.000.000
 NO: CEK CK 752642 1.0000000 1.0000000
 INT/MORA/06092019
 TANGGAL EFEKTIF 03/09/2019

PENGINIR
 applicant

perorangan individual
 perusahaan company
 pemerintah government

penduduk resident
 bukan penduduk non-resident

Status kependudukan
 resident status

Nama
 name

Alamat & nomor telepon
 address & telephone number

Jenis & Nomor Identitas
 type & number ID

Rekening
 account

PENERIMA
 beneficiary

perorangan individual
 perusahaan company
 pemerintah government

penduduk resident
 bukan penduduk non-resident

Status kependudukan
 resident status

Nama
 name

Nomor rekening
 account number

Bank
 bank

Alamat & telp penerima
 receiver address & phone no

Jenis & Nomor Identitas
 type & number ID

TUJUAN / KETERANGAN TRANSAKSI
 underlying transaction

INT/M.KA/0609/019

SUMBER DANA TRANSAKSI
 source of fund

Tunai cash
 Debet rekening: debit account:
 Cek/bilyet giro cheque

Bank Tertarik drawee bank	Nomor cek/BG cheque number	Valuta currency	Nominal amount
			5.440.000.000

Jumlah setoran/transfer/kliring/inkaso
 deposit/transfer/clearing/collection amount

Terbilang
 in words

lima miliar empat ratus empat puluh empat juta rupiah

diisi oleh Bank *filled out by bank*

Jumlah transfer amount of transfer	
Komisi commission	
Biaya Pengiriman (SWIFT/RTGS/SKNBI)	
Biaya Koresponden correspondent charge	
Sub Total	
Kurs rate	
Total	

BIAYA TRANSAKSI
 handling charge

Tunai cash
 Debet rekening: debit account:

Pemohon dengan ini menyetujui sepenuhnya syarat-syarat dan ketentuan yang tercantum dibalik formulir transaksi ini
 applicant hereby accept all terms and condition on the reverse of this transaction form

Pengesahan Bank
 bank's authorization

Tanda tangan pemohon
 applicant's signature

03 SEP 2015
 Dela Noviani
 Teller

Biaya bank koresponden
 correspondent charge

Pengirim applicant
 Penerima beneficiary
 Lainnya others