

Addl Planning

Sh. Text	MvT	Material Document	Item	Posting Date	ε Quantity	Delivery cost quantity	OUn	ε	Amt.in Loc.Cur.	L.cur	ε Qty in OPUn	DelCostQty (OPUn)	Order Price Unit	ε	Amount	Crcy	Reference
GR	101	5000959921	1	19.09.2025	1	0	PKT		1.227.310.000	IDR	1	0	PKT		1.227.310.000	IDR	BAPP 05/COP
Tr./Ev. Goods receipt					1		PKT		1.227.310.000	IDR	1		PKT		1.227.310.000	IDR	

PURCHASE ORDER

Nomor : 4500543171 No. Kontrak/SP : K.TEL.001176/HK.810/GPP-A0400000/2025
Tgl. Create : 30.04.2025 Tgl Kontrak/SP : 07.05.2025
Currency : IDR

VENDOR INFORMATION
6001170 PT. ENERGY MANAGEMENT INDONESIA GEDUNG GRAHA PRATAMA LT 12 JL Jakarta Selatan

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COND. VALUE	NET PRICE	DLVR.DATE
00010	Renewable Energy Certificate	1	PKT	1.227.310.000	1.227.310.000	1.227.310.000	04.08.2025

PO. AMOUNT	1.227.310.000	IDR
V.A.T	135.004.100	IDR
TOTAL	1.362.314.100	IDR

BANDUNG, 08.05.2025
PT Telkom
SM Proc Supp & GA

Uwes Qorni
NIK. 740261

PT Telkom
Telkom Supply Center
Telkom SUC

PURCHASE REQUISITION
Nomor : 10427039

ITEM	URAIAN	QUANTITY	UNIT	NET PRICE	TOT. VALUE	CURR	DLVR.DATE
00010	Renewable Energy Certificate	1	PKT	1.227.310.000	1.227.310.000	IDR	31.12.2025
				TOTAL	1.227.310.000	IDR	

BANDUNG, 28.04.2025
MGR Purchasing Supp

Ira Agustiyah
NIK. 750036