



PT Industri Telekomunikasi Indonesia (Persero)
Jl. Moch. Toha No. 77 Kel. Cigereleng, Kec. Regol Bandung 40253
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Posting Date : 24.04.2025
SA Number : 5000041170
PO Number : 4100061832
PR Number : 1000028446
Ref Doc : 1000065306

PENERIMAAN JASA
SERVICE ACCEPTANCE (SA)

MITRA/VENDOR

Vendor Code : [REDACTED]
Vendor Name : [REDACTED]
Address : [REDACTED]
Contact Person : [REDACTED]
Delivery Note : BAST P-Jasa Pemb Pek. Ops. Jar & Infra
Movement Type : 101 GR for acct assgmt
Project : T-240008.002.01 | OSP Fiberisasi CNOP Non New Paket 2 | Jasa
Note : 407/PM.01.03/020300/2025
Exchange Rate :
Currency : IDR
Final Value : [REDACTED]

Item	Material / Service	Description	Receive Qty	Unit	Amount
0001		Jasa Turnkey OSP Node B MTB026			[REDACTED]
00010		Jasa Turnkey OSP Node B MTB026			
	10 9500293	P-Jasa Pemb Pek. Ops. Jar & Infra	1	AU	[REDACTED]
0003		Jasa Turnkey OSP Node B SRJ071			
00030		Jasa Turnkey OSP Node B SRJ071			
	10 9500293	P-Jasa Pemb Pek. Ops. Jar & Infra	1	AU	
0002		Jasa Turnkey OSP Node B MTB030			[REDACTED]
00050		Jasa Turnkey OSP Node B MTB030			
	10 9500293	P-Jasa Pemb Pek. Ops. Jar & Infra	1	AU	

A.n Mitra/Vendor

**Diserahkan oleh /
Submitted By :**

A.n PT. Industri Telekomunikasi Indonesia (Persero)

**Diterima oleh /
Received By :**

PJ GM OPERASIONAL & K3LH/OPERATION & HSE