



Document	INBOUND		
Reference Number	SUM-SS-MRE-1237 / SUM-SS-MRE-1237	Inbound By	HWI.Sonny Susanto
Vendor	Huawei	Warehouse	HWI_Palembang
Inbound date	2025-05-07	Project	MOCN
Comment		Inbound Status	Full Site

No	Material Simplify	Material Detail	Description	Quantity LDM	Quantity Inbound	UOM	Remark	Color
1	2529116	2529116	Power Cable	65	65	Meter	#1	red
2	2527159	2527159	SFP 10G+1.4Km	4	4	Pcs	#1	Green
3	2526960	2526960	Optical Cable	2	2	Meter	#1	red
4	2517204	2517204	RRU 5909 1800	2	2	Pcs	#1	Yellow
5	2500977	2500977	JUMPER_RF	4	4	Pcs	#1	Red
6	2112589	2112589	FF CARD SUBRACK APS 6	1	1	Pcs	#1	Red
Total				78	78			

Received by,

(HWI.Sonny Susanto)