

Document	INBOUND		
Reference Number	SUM-SS-SKY-0627 / SUM-SS-SKY-0627	Inbound By	HWI.Sonny Susanto
Vendor	Huawei	Warehouse	HWI_Palembang
Inbound date	2025-12-25	Project	MOCN
Comment		Inbound Status	Full Site

No	Material Simplify	Material Detail	Description	Quantity LDM	Quantity Inbound	UOM	Remark	Color
1	2506926	2506926	UBBPd3	1	1	Pcs	Phase 1#1	Yellow
2	2510265	2510265	RRU 3959 900	3	0	Pcs	Phase 2#1	Yellow
3	2529116	2529116	Power Cable	123	0	Meter	Phase 2#2	Red
4	2526960	2526960	Optical Cable	3	0	Meter	Phase 2#3	Red
5	2500977	2500977	JUMPER_RF	6	0	Pcs	Phase 2#4	Red
6	2509045	2509045	TRANSCEIVER:RTN OPTIC SFP 6.144G,LC,SM,>	6	0	Pcs	Phase 2#5	Green
7	2531729	2531729	RAN#Antenna#AQU4518R9 #Huawei	3	0	Pcs	Phase 1#2	Yellow
Total				145	1			

Received by,

(HWI.Sonny Susanto)