

| SUM-LA-SDN-1024   |                 |                                          |                    |                      |          |     |                                     |               |                                        |         |            |
|-------------------|-----------------|------------------------------------------|--------------------|----------------------|----------|-----|-------------------------------------|---------------|----------------------------------------|---------|------------|
| All List Material |                 |                                          |                    |                      |          |     |                                     |               |                                        |         |            |
| No.               | Tower ID        | SOW (Dismantle /<br>Keep / New Material) | SAP Number<br>HANA | Material Description | Quantity | UoM | Material Condition<br>(Pls v where) |               | Color Material<br>(Red, Yellow, Green) | Remark  | SUB-GROUP  |
|                   |                 |                                          |                    |                      |          |     | Good &<br>Comple                    | Damage<br>d / |                                        |         |            |
| 1                 | SUM-LA-SDN-1024 | Dismantle                                | 2507780            | UMPTb1               | 1        | Psc |                                     |               | Yellow                                 | Phase 1 | Module GBU |

BBu 3910 1pcs ✓



Remy

27-11-25.



LEONARDO  
27-11-25



LEONARDO

# Dismantle Receive Note



DRID2511270065

Receive WH: ID XLS PLB

Project: 56A0R9P  
Code:

ETA: 2025-11-27

Receive WH Address: Jalan Palembang Tanjung api - api Kec Talang  
kelapa Baruuasir  
Project Name: Indonesia XLSMART Network Consolidation Project

Asn Remark:

ASN: DRID2511270065

ASN Type: Dismantle Return

Inbound Date:

| Site Code       | DU Code              | Subcon                   | Material Category | Material Model | Item Code | Item Name | Item Description | Reuse Type | Test Method | Qty | UOM | Received Qty | Picked Qty | Integrated SN | Received SN | Weight (KG) | Volume (CBM) | Remarks |
|-----------------|----------------------|--------------------------|-------------------|----------------|-----------|-----------|------------------|------------|-------------|-----|-----|--------------|------------|---------------|-------------|-------------|--------------|---------|
| SUM-LA-SDN-1024 | SUM-LA-SDN-1024_MOCN | PT. Poca Jaringan Solusi | RAN               | BBU            | 2510539   | BBU3910   | BBU3910          | Reusable   | Others      | 1   | PCS | ✓            |            |               |             |             |              |         |
| SUM-LA-SDN-1024 | SUM-LA-SDN-1024_MOCN | PT. Poca Jaringan Solusi | RAN               | Module BBU     | 2507780   | UMPTb1    | UMPTb1           | Resale     | Others      | 1   | PCS | ✓            |            |               |             |             |              |         |

Total Volume (CBM) 0

Total Weight (KG) 0

Is there any shortage, damage, discrepancy?

No ☐ Yes ☐

If Yes, Please describe the problem.

Delivered by:

Signature:

Date:

Repek  
27-11-25.

Checked by:

Signature:

Date:

Leonardo  
27-11-25  
[Signature]

Received by:

Signature:

Date:

[Signature]  
Leonardo

| SUM-LA-SDN-1024   |                 |                                          |                    |                      |          |     |                                     |               |                                        |         |            |
|-------------------|-----------------|------------------------------------------|--------------------|----------------------|----------|-----|-------------------------------------|---------------|----------------------------------------|---------|------------|
| All List Material |                 |                                          |                    |                      |          |     |                                     |               |                                        |         |            |
| No.               | Tower ID        | SOW (Dismantle /<br>Keep / New Material) | SAP Number<br>HANA | Material Description | Quantity | UoM | Material Condition<br>(Pls v where) |               | Color Material<br>(Red, Yellow, Green) | Remark  | SUB-GROUP  |
|                   |                 |                                          |                    |                      |          |     | Good &<br>Comple                    | Damage<br>d / |                                        |         |            |
| 1                 | SUM-LA-SDN-1024 | Dismantle                                | 2507780            | UMPTb1               | 1        | Psc | ✓                                   |               | Yellow                                 | Phase 1 | Module BBU |
| 2                 | SUM-LA-SDN-1024 | Dismantle                                | 2510539            | BBU3910              | 1        | Psc | X                                   |               | Green                                  | Phase 1 | BBU        |

*[Signature]*

Repy

10-04-26



# Dismantle Receive Note



Receive WH: ID XLS PLB

Project 56A0R9P  
Code:

ETA: 2026-04-09

Receive WH Address: Jalan Palembang Tanjung api - api Kec Lalang  
kelapa Banvuasin  
Project Name: Indonesia XLSMART Network Consolidation Project

Asn Remark:

ASN: DRID2604090143

ASN Type: Dismantle Return

Inbound Date:

| Site Code       | DU Code              | Subcon                   | Material Category | Material Model | Item Code | Item Name | Item Description | Reuse Type | Test Method | Qty | UOM | Received Qty | Picked Qty | Integrated SN | Received SN | Weight (KG) | Volume (CBM) | Remarks |
|-----------------|----------------------|--------------------------|-------------------|----------------|-----------|-----------|------------------|------------|-------------|-----|-----|--------------|------------|---------------|-------------|-------------|--------------|---------|
| SUM-LA-SDN-1024 | SUM-LA-SDN-1024_MOCN | PT. Poca Jaringan Solusi | RAN               | UMPT b1        | 2507780   | UMPTb1    | UMPTb1           | Resale     | Others      | 1   | PCS | ✓            |            |               |             |             |              |         |

Total Volume (CBM) 0

Total Weight (KG) 0

Is there any shortage, damage, discrepancy?

No ☐ Yes ☐

If Yes, Please describe the problem. \_\_\_\_\_

Delivered by: Reptg

Signature: [Signature]

Date: 10-04-26

Checked by:

Signature: [Signature]  
Date: SEPTA

Received by:

Signature: [Signature]  
Date: SEPTA

10-04-2026



|                  |               |               |                            |                |                     |
|------------------|---------------|---------------|----------------------------|----------------|---------------------|
| No Document      | TSSR-66988    |               |                            |                |                     |
| RTL              |               | Tower ID      | SUM-LA-SDN-1024            | Site ID        | SUM-LA-SDN-1024     |
| Site Name        | NABANGBARU    | Site Topology | Fiber End Site - High Risk | Approved       | Ilhamsyah Putra     |
| Indoor / Outdoor | Outdoor       | FLM Cluster   | SRIBAWONO                  | Morphology     | RURAL               |
| Site Type        | Macro         | Project Name  | MOCN                       | Province       | Lampung             |
| Kabupaten        | Lampung Timur | Kecamatan     | Marga Tiga                 | Latitude       | -5.189138889        |
| Longitude        | 105.5449194   | Zona          | 2_South Sumatera           | Date Dismantle | 2025-11-27          |
| Vendor           | Huawei        | Date TSSR     | 2025-09-22 10:40:12        | Approve Date   | 2025-12-01 09:38:38 |
| LDM By           | HWI.Wangyibo  | LDM Date      | 2025-11-29 12:50:24        | Plan Dismantle | 2025-11-28          |

| No    | Material Simplify | Material Detail | Description | Quantity LDM | UOM | Remark    | Color  |
|-------|-------------------|-----------------|-------------|--------------|-----|-----------|--------|
| 1     | 2507780           | 2507780         | UMPTb1      | 1            | Pcs | Phase 1#1 | Yellow |
| 2     | 2510539           | 2510539         | BBU3910     | 1            | Pcs | Phase 1#2 | Green  |
| Total |                   |                 |             | 2            |     |           |        |

Prepared by,

Approved by,

Reviewed by,

Checked by,

Received by,

HWI.Wangyibo

Ilhamsyah Putra

  
 ( Rekey )

  
 ( SEPTA )

  
 ( SEPTA )



|                  |                                   |                |                   |
|------------------|-----------------------------------|----------------|-------------------|
| Document         | INBOUND                           |                |                   |
| Reference Number | SUM-LA-SDN-1024 / SUM-LA-SDN-1024 | Inbound By     | HWI.Sonny Susanto |
| Vendor           | Huawei                            | Warehouse      | HWI_Palembang     |
| Inbound date     | 2025-11-27                        | Project        | MOCN              |
| Comment          |                                   | Inbound Status | Full Site         |

| No    | Material Simplify | Material Detail | Description | Quantity LDM | Quantity Inbound | UOM | Remark    | Color  |
|-------|-------------------|-----------------|-------------|--------------|------------------|-----|-----------|--------|
| 1     | 2507780           | 2507780         | UMPTb1      | 1            | 2                | Pcs | Phase 1#1 | Yellow |
| 2     | 2510539           | 2510539         | BBU3910     | 1            | 1                | Pcs | Phase 1#2 | Green  |
| Total |                   |                 |             | 2            | 3                |     |           |        |

Received by,

(HWI.Sonny Susanto)