

Dismantle Receive Note



DRID2607010136

Receive WH: ID XLS PLB

Project Code: 56A0R9P

ETA: 2026-07-04

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

Asn Remark:

ASN: DRID2607010136

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-SS-MPR-0064	SUM-SS-MPR-0064_MOCN WILUR LB	PT. Poca Jaringan Solusi	RAN	MRFU 900	2505765	MRFU 900	MRFU 900	Resale	Others	6	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: *feri*

Signature: *[Signature]*

Date: 1-07-26

Checked by: *leonardo*

Signature: *[Signature]*

Date: 01-07-26



No Document	TSSR-50487				
RTL		Tower ID	SUM-SS-MPR-0064	Site ID	SUM-SS-MPR-0064
Site Name	Martapura Iv	Site Topology	END SITE	Approved	Anton Situmorang
Indoor / Outdoor	Outdoor	FLM Cluster	MARTAPURA XL	Morphology	URBAN
Site Type	Macro	Project Name	MOCN	Province	Sumatera Selatan
Kabupaten	Ogan Komering Ulu Timur	Kecamatan	Martapura	Latitude	-4.3394375
Longitude	104.3535625	Zona	2_South Sumatera	Date Dismantle	2025-09-19
Vendor	Huawei	Date TSSR	2025-09-11 18:32:18	Approve Date	2025-09-19 11:51:51
LDM By	HWI.Wahyuni Rizky Perdani	LDM Date	2025-09-18 22:41:49	Plan Dismantle	2025-08-04

No	Material Simplify	Material Detail	Description	Quantity LDM	UOM	Remark	Color
1	2500977	2500977	JUMPER_RF	8	Pcs	#1	Red
2	2509045	2509045	TRANSCEIVER:RTN OPTIC SFP 6.144G,LC,SM,>	2	Pcs	#2	Green
3	2517204	2517204	RRU 5909 1800	1	Pcs	#3	Yellow
4	2526960	2526960	Optical Cable	1	Meter	#4	red
5	2529116	2529116	Power Cable	56	Meter	#5	red
Total				68			

MRFU 800

6pcs

Prepared by,

Approved by,

Reviewed by,

Checked by,

Received by,

HWI.Wahyuni Rizky Perdani

Anton Situmorang

[Signature]
Kera

[Signature]
Leonardo
01-07-26

[Signature]
APRESINDO LOGISTIK UTAMA
01-07-26
Project Division



Document	INBOUND		
Reference Number	SUM-SS-MPR-0064 / SUM-SS-MPR-0064	Inbound By	HWI.Sonny Susanto
Vendor	Huawei	Warehouse	HWI_Palembang
Inbound date	2025-09-19	Project	MOCN
Comment		Inbound Status	Full Site

No	Material Simplify	Material Detail	Description	Quantity LDM	Quantity Inbound	UOM	Remark	Color
1	2500977	2500977	JUMPER_RF	8	2	Pcs	#1	Red
2	2509045	2509045	TRANSCEIVER:RTN OPTIC SFP 6.144G,LC,SM,>	2	2	Pcs	#2	Green
3	2517204	2517204	RRU 5909 1800	1	1	Pcs	#3	Yellow
4	2526960	2526960	Optical Cable	1	1	Meter	#4	red
5	2529116	2529116	Power Cable	56	56	Meter	#5	red
Total				68	62			

Received by,

(HWI.Sonny Susanto)