



Telekomunikasi

We respond to your need

## PURCHASE ORDER

NO. PUO/21/0273

|                    |                    |               |                          |
|--------------------|--------------------|---------------|--------------------------|
| Supplier Code      | : VOB-0110         | Location Code | : KBTM                   |
| Order Date         | : 13 December 2021 | Reference     | : BAKN/21/0227-13 DES 21 |
| Expect. Rcpt. Date | : 20 December 2021 | Shipment      | : FOB Batam              |
| Payment Terms      | : Max30 Days       | Page No.      | : 1 of 1                 |

### SUPPLIER

**AZTECH KARYA MANDIRI, PT**  
RUKO MALL LANTAI 2 NO. 61-62 KEPRI MALL  
Batam 29461  
Indonesia  
TEL: 085100115681  
Attn: NIKO

### DELIVER TO

**KANTOR BATAM**  
**PT. Batam Bintan Telekomunikasi**  
Jl. Markisa, Batamindo Industrial Park  
Muka Kuning  
Batam 29433

| No. | DESCRIPTION                                                                                                                                                                                                                                             | QUANTITY | UNIT PRICE<br>(IDR) | DISC.<br>% | AMOUNT<br>(IDR) |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------|------------|-----------------|
| 1.  | Pengadaan TV Android 32 Inch<br>Coocaa smart android TV 32CTD6500 Frameless 32 Inch<br>Note:<br>1. Jangka waktu penyelesaian :1 minggu setelah terima PO<br>( selesai 20 Desember 21)<br>2. Pembayaran : max 30 hari, 100% setelah pekerjaan<br>selesai | 3 UNT    | 2,999,000.00        | -          | 8,997,000.00    |

|                                                                                                                                         |                                                                                                                                                                                                                              |                               |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| <br><b>TIMBUL NAINABOLAN</b><br>Authorised Signature | Invoice Send to :<br><b>PT. Batam Bintan Telekomunikasi</b><br>Jl. Markisa, Batamindo Industrial Park, Mukakuning<br>Telp: 0770-612300, Fax : 0770-612200<br><br>NPWP PPN<br>01.762.351.3-217.000 Stamp "PPN Tidak Dipungut" | <b>Total</b> IDR 8,997,000.00 |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|

**BERITA ACARA LAPANGAN (BAL)/  
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**

BAL/21/0287

Pengadaan TV Android 32 Inch

Supplier Code : VOB-0110  
Document Date : 13 December 2021

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| No. | DESCRIPTION                                         | UOM | BOQ  | Realisasi | Keterangan |
|-----|-----------------------------------------------------|-----|------|-----------|------------|
| 1.  | Coccaa smart android TV 32CTD6500 Frameless 32 Inch | UNT | 3.00 | 3.00      |            |

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 13 Dec 2021

**PT. Batam Bintang Telekomunikasi**

User Mengetahui

  
Hadin Irawan

  
Eddy N

**AZTECH KARYA MANDIRI, PT**

Vendor,

**PENGADAAN**

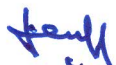
NIKO

Mengetahui,

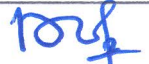
Menyetujui,



Risna Uli Susanti  
Inventori



Timbul Nainggolan,  
General Manager

|                                                                                      |                                                                                       |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| IT-GRN.21/000374.....                                                                |                                                                                       |
| Input & Check By                                                                     | Posted By                                                                             |
|  |  |
| Risna Uli Susanti                                                                    | Desmiati M.                                                                           |