

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

**BAL/23/0068**

**Pengadaan Radio Meraki**

Supplier Code : VOB-0144  
Document Date : 17 March 2023

Purchase Order : PUO/23/0031  
Page No. : 1

| No. | DESCRIPTION                                                            | UOM | BOQ  | Realisasi | Keterangan |
|-----|------------------------------------------------------------------------|-----|------|-----------|------------|
| 1.  | MR36-HW Meraki MR36 Wi-Fi 6 Indoor AP                                  | UNT | 3.00 | 3.00      |            |
| 2.  | Meraki MR Enterprise Licence, 1YR                                      | UNT | 3.00 | 3.00      |            |
| 3.  | MA-INJ-6 Meraki mGig 802.3bt PoE Injection ( Power Cord Not Included ) | UNT | 3.00 | 3.00      |            |
| 4.  | MA-PWR-CORD-EU Meraki AC Power Cord for MX and MS ( EU Plug )          | 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 , 17 Mar 2023

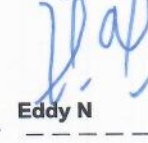
**PT. Batam Bintang Telekomunikasi**

User

Mengetahui



**Hadin Irawan**



**Eddy N**

**Indorana Sistem Informasi, PT**

Vendor,

**PENGADAAN**

Mengetahui,

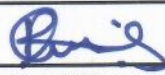
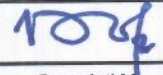


**Risna Uli Susanti**  
Inventori

Menyetujui,



**Timbul Nainggolan.**  
General Manager

| IT-GRN...23/000065...                                                                |                                                                                       |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Input & Check By                                                                     | Posted By                                                                             |
|  |  |
| Risna Uli Susanti                                                                    | Desmiati M.                                                                           |

# Fixed Asset - List

BBT - LIVE CL2020 SUCCESS

Depreciation Book: COMPANY

Thursday, March 30, 2023

Page 1

ULI

Fixed Asset: No.: TE011353..TE011358

**TE011353**

SN No.

Q3AJ-CPUW-  
QKFM

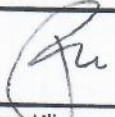
MR36-HW Meraki MR 36 WI-FI 6 Indoor AP+Lic ENT-1YR

Meraki MR Enterprise License 1YR

J2023-049,PUO/23/0031,BAL/23/0068

FA Class Code TE-ANW  
FA Subclass Code TE-OTHERS  
FA Location Code BCO-000001  
FA Posting Group TE  
Depreciation Method Straight-Line  
Depreciation Starting Date **17 Mar 2023**  
Depreciation Ending Date 16 Mar 2026  
No. of Depreciation Years 3.00  
No. of Depreciation Months 36.00

Region Code KEP-LGI  
Dept Code   
Service Code   
Budget Code   
Status Details TAGGED

|                                                                                    |                                                                                    |                                                                                       |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Prepared By,                                                                       | Checked By                                                                         | Fixed Asset Handover to User                                                          |
|  |  |  |
| Risna Uli                                                                          | Merry Anggraini                                                                    | Responsible Employee<br>RIKI AY                                                       |

**TE011354**

SN No.

Q3AJ-U9GS-  
G7WD

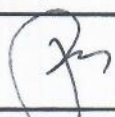
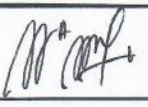
MR36-HW Meraki MR 36 WI-FI 6 Indoor AP+Lic ENT-1YR

Meraki MR Enterprise License 1YR

J2023-049,PUO/23/0031,BAL/23/0068

FA Class Code TE-ANW  
FA Subclass Code TE-OTHERS  
FA Location Code BCO-000001  
FA Posting Group TE  
Depreciation Method Straight-Line  
Depreciation Starting Date **17 Mar 2023**  
Depreciation Ending Date 16 Mar 2026  
No. of Depreciation Years 3.00  
No. of Depreciation Months 36.00

Region Code KEP-LGI  
Dept Code   
Service Code   
Budget Code   
Status Details TAGGED

|                                                                                     |                                                                                     |                                                                                       |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Prepared By,                                                                        | Checked By                                                                          | Fixed Asset Handover to User                                                          |
|  |  |  |
| Risna Uli                                                                           | Merry Anggraini                                                                     | Responsible Employee<br>RIKI AY                                                       |

# Fixed Asset - List

BBT - LIVE CL2020 SUCCESS

Depreciation Book: COMPANY

Thursday, March 30, 2023

Page 2

ULI

**TE011355**

SN No.

**Q3AJ-KB82-J7M8**

**MR36-HW Meraki MR 36 WI-FI 6 Indoor AP+Lic ENT-1YR**

**Meraki MR Enterprise License 1YR**

**J2023-049,PUO/23/0031,BAL/23/0068**

FA Class Code TE-ANW  
FA Subclass Code TE-OTHERS  
FA Location Code BCO-000001  
FA Posting Group TE  
Depreciation Method Straight-Line  
Depreciation Starting Date **17 Mar 2023**  
Depreciation Ending Date 16 Mar 2026  
No. of Depreciation Years 3.00  
No. of Depreciation Months 36.00

Region Code  
Dept Code  
Service Code  
Budget Code

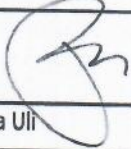
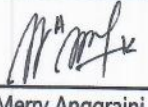
KEP-LGI

TRC

Net

Status Details

TAGGED

|                                                                                    |                                                                                    |                                                                                      |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Prepared By,                                                                       | Checked By                                                                         | <b>Fixed Asset Handover to User</b>                                                  |
|  |  |  |
| Risna Uli                                                                          | Merry Anggraini                                                                    |                                                                                      |
|                                                                                    |                                                                                    | Responsible Employee<br>RIKI AY                                                      |

**TE011356**

SN No.

**PHI2545028R**

**MA-INJ-6 Meraki mgig 802.3Bt PoE Injector + MA PWR**

**CORD-EU Meraki AC Power Cord for MX and MS (EU plu**

**J2023-049,PUO/23/0031,BAL/23/0068**

FA Class Code TE-ANW  
FA Subclass Code TE-OTHERS  
FA Location Code BCO-000001  
FA Posting Group TE  
Depreciation Method Straight-Line  
Depreciation Starting Date **17 Mar 2023**  
Depreciation Ending Date 16 Mar 2026  
No. of Depreciation Years 3.00  
No. of Depreciation Months 36.00

Region Code  
Dept Code  
Service Code  
Budget Code

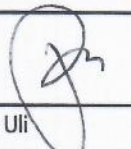
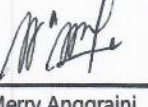
KEP-LGI

TRC

Net

Status Details

TAGGED

|                                                                                     |                                                                                     |                                                                                       |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Prepared By,                                                                        | Checked By                                                                          | <b>Fixed Asset Handover to User</b>                                                   |
|  |  |  |
| Risna Uli                                                                           | Merry Anggraini                                                                     |                                                                                       |
|                                                                                     |                                                                                     | Responsible Employee<br>RIKI AY                                                       |

# Fixed Asset - List

BBT - LIVE CL2020 SUCCESS

Depreciation Book: COMPANY

Thursday, March 30, 2023

Page 3

ULI

## TE011357

SN No.

PHI254500SE

MA-INJ-6 Meraki mgig 802.3Bt PoE Injector + MA PWR

CORD-EU Meraki AC Power Cord for MX and MS (EU plu

J2023-049,PUO/23/0031,BAL/23/0068

FA Class Code

TE-ANW

FA Subclass Code

TE-OTHERS

FA Location Code

BCO-000001

FA Posting Group

TE

Depreciation Method

Straight-Line

Depreciation Starting Date

17 Mar 2023

Depreciation Ending Date

16 Mar 2026

No. of Depreciation Years

3.00

No. of Depreciation Months

36.00

Region Code

KEP-LGI

Dept Code

TEC

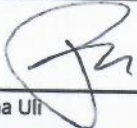
Service Code

PH

Budget Code

Status Details

TAGGED

|                                                                                    |                                                                                    |                                                                                       |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Prepared By,                                                                       | Checked By                                                                         | Fixed Asset Handover to User                                                          |
|  |  |  |
| Risna Uli                                                                          | Merry Anggraini                                                                    | Responsible Employee<br>RIKI AY                                                       |

## TE011358

SN No.

PHI254501TU

MA-INJ-6 Meraki mgig 802.3Bt PoE Injector + MA PWR

CORD-EU Meraki AC Power Cord for MX and MS (EU plu

J2023-049,PUO/23/0031,BAL/23/0068

FA Class Code

TE-ANW

FA Subclass Code

TE-OTHERS

FA Location Code

BCO-000001

FA Posting Group

TE

Depreciation Method

Straight-Line

Depreciation Starting Date

17 Mar 2023

Depreciation Ending Date

16 Mar 2026

No. of Depreciation Years

3.00

No. of Depreciation Months

36.00

Region Code

KEP-LGI

Dept Code

TEC

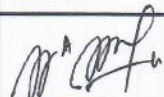
Service Code

PH

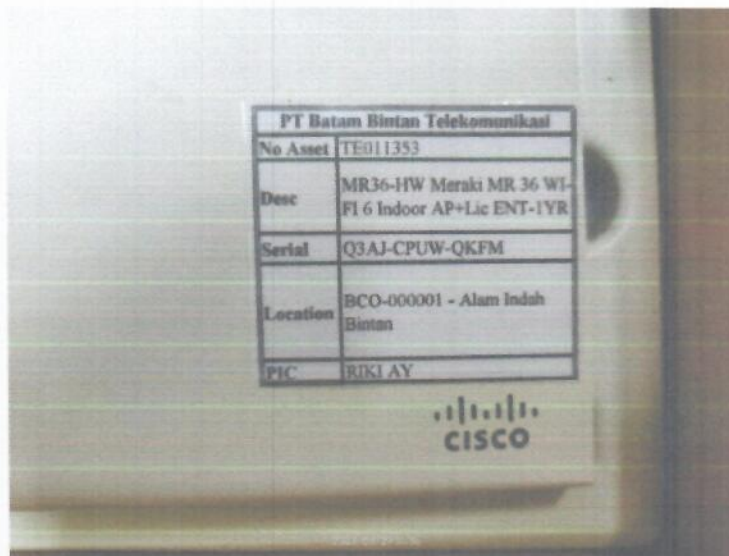
Budget Code

Status Details

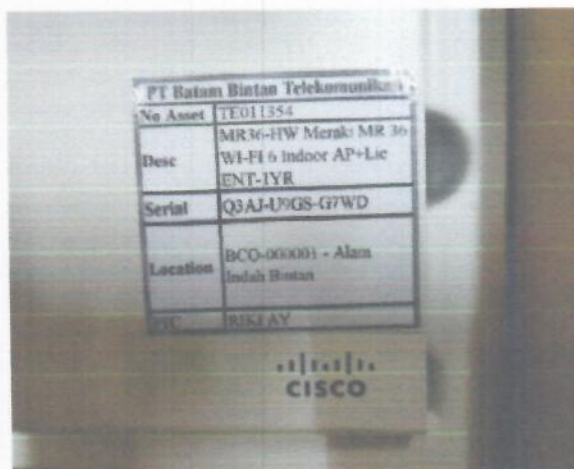
TAGGED

|                                                                                     |                                                                                     |                                                                                       |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Prepared By,                                                                        | Checked By                                                                          | Fixed Asset Handover to User                                                          |
|  |  |  |
| Risna Uli                                                                           | Merry Anggraini                                                                     | Responsible Employee<br>RIKI AY                                                       |

TE011353

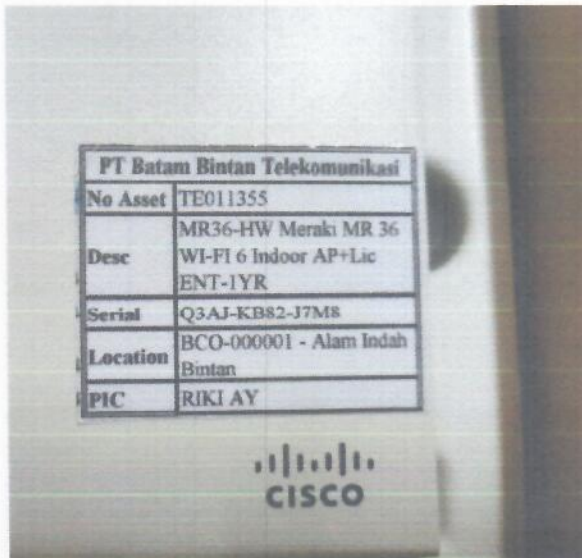


TE011354





TE011355



TE011356



TE011357





TE011358

