

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0051
Pengadaan Mikrotik

Supplier Code : VOB-0186
Document Date : 06 March 2023

Purchase Order : PUO/23/0043
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	(RB750GR3) Hex with case	UNT	6.00	6.00	
2.	(RB4011iGS + RM) Router Board 4011iGS + RM	UNT	2.00	2.00	

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 6 Mar 2023

PT. Batam Bintang Telekomunikasi
User Mengetahui

Dinamika Cipta Solusi, PT
Vendor,

Catarina Triaswara Wismayanti

[Signature]
Eddy Naibaho

PENGADAAN

Mengetahui,

[Signature]
Risna Uli Susanti
Inventori

Menyetujui,

[Signature]
Timbul Nainggolan,
General Manager

IT-GRN... <i>23/000047</i> ...	
Input & Check By	Posted By
<i>[Signature]</i>	<i>[Signature]</i>
Risna Uli Susanti	Desmiati M.

CHEQUE

BANK : *Maandiri*
NUMBER : *1R 846323*

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

BAL/23/0051

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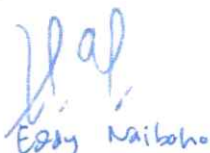
Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 6 Mar 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui


Catania Triaswara Wismayanti


Eddy Naibaho

Dinamika Cipta Solusi, PT

Vendor,

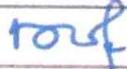
PENGADAAN

Mengetahui,


Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN <u>23/000047</u>	
Input & Check By	Posted By
 Risna Uli Susanti	 Desmiati M.

CHEQUE

BANK : Mandiri
NUMBER : 18 846323

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS

Depreciation Book: COMPANY

Thursday, March 9, 2023

Page 4

ULI

TE011346

SN No.

RB750GR3 HEX WITH CASE

J2023-080-PUO/23/0043-BAL/23/0051

FA Class Code TE-ANW
FA Subclass Code TE-ROUTER
FA Location Code KJK0000003
FA Posting Group TE
Depreciation Method Straight-Line
Depreciation Starting Date **6 Mar 2023**
Depreciation Ending Date 5 Mar 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code REG-JKT

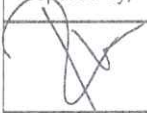
Dept Code

Service Code

Budget Code

Status Details

TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		Responsible Employee 
Risna Uli	Merry Anggraini	

TE011347

SN No.

RB750GR3 HEX WITH CASE

J2023-080-PUO/23/0043-BAL/23/0051

FA Class Code TE-ANW
FA Subclass Code TE-ROUTER
FA Location Code KJK0000003
FA Posting Group TE
Depreciation Method Straight-Line
Depreciation Starting Date **6 Mar 2023**
Depreciation Ending Date 5 Mar 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code REG-JKT

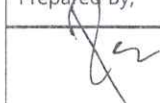
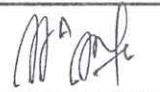
Dept Code

Service Code

Budget Code

Status Details

TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		Responsible Employee 
Risna Uli	Merry Anggraini	

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Thursday, March 9, 2023

Page 2
ULI

TE011342

SN No.

ROUTER BOARD RB4011iGS+RM

J2023-080-PUO/23/0043-BAL/23/0051

FA Class Code TE-ANW
FA Subclass Code TE-ROUTER
FA Location Code KJK0000003
FA Posting Group TE
Depreciation Method Straight-Line
Depreciation Starting Date **6 Mar 2023**
Depreciation Ending Date 5 Mar 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

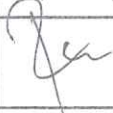
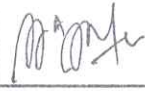
Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		Responsible Employee 
Risna Uli	Merry Anggraini	

TE011343

SN No.

RB750GR3 HEX WITH CASE

J2023-080-PUO/23/0043-BAL/23/0051

FA Class Code TE-ANW
FA Subclass Code TE-ROUTER
FA Location Code KJK0000003
FA Posting Group TE
Depreciation Method Straight-Line
Depreciation Starting Date **6 Mar 2023**
Depreciation Ending Date 5 Mar 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

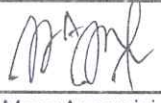
Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		Responsible Employee 
Risna Uli	Merry Anggraini	

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Thursday, March 9, 2023

Page 3

ULI

TE011344

SN No.

RB750GR3 HEX WITH CASE

J2023-080-PUO/23/0043-BAL/23/0051

FA Class Code TE-ANW
FA Subclass Code TE-ROUTER
FA Location Code KJK0000003
FA Posting Group TE
Depreciation Method Straight-Line
Depreciation Starting Date **6 Mar 2023**
Depreciation Ending Date 5 Mar 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

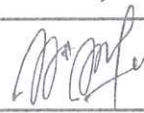
Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		Responsible Employee 
Risna Uli	Merry Anggraini	

TE011345

SN No.

RB750GR3 HEX WITH CASE

J2023-080-PUO/23/0043-BAL/23/0051

FA Class Code TE-ANW
FA Subclass Code TE-ROUTER
FA Location Code KJK0000003
FA Posting Group TE
Depreciation Method Straight-Line
Depreciation Starting Date **6 Mar 2023**
Depreciation Ending Date 5 Mar 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

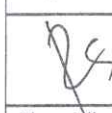
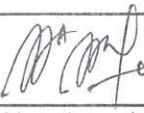
Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		Responsible Employee 
Risna Uli	Merry Anggraini	

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS

Depreciation Book: COMPANY

Thursday, March 9, 2023

Page 1

ULI

Fixed Asset: No.: TE011311..TE011312|TE011342..TE011347

TE011311

SN No.

ROUTER BOARD RB4011iGS+RM

J2023-080-PUO/23/0043-BAL/23/0051

FA Class Code TE-ANW
FA Subclass Code TE-ROUTER
FA Location Code KJK0000003
FA Posting Group TE
Depreciation Method Straight-Line
Depreciation Starting Date **6 Mar 2023**
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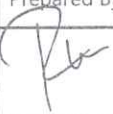
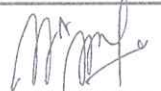
Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		Responsible Employee 
Risna Uli	Merry Anggraini	

TE011312

SN No.

RB750GR3 HEX WITH CASE

J2023-080-PUO/23/0043-BAL/23/0051

FA Class Code TE-ANW
FA Subclass Code TE-ROUTER
FA Location Code KJK0000003
FA Posting Group TE
Depreciation Method Straight-Line
Depreciation Starting Date **6 Mar 2023**
Depreciation Ending Date 5 Mar 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		Responsible Employee 
Risna Uli	Merry Anggraini	

PT Batam Bintang Telekomunikasi

No Asset	TE011345
Desc	RB750GR3 HEX WITH CASE
Serial	HCM07HR6MFT/220/r4
Location	BALI
PIC	WISMAYANTI

PT Batam Bintan Telekomunikasi

No Asset	TE011346
Desc	RB750GR3 HEX WITH CASE
Serial	HCP088MD4AW/222/r4
Location	MEDAN
PIC	WISMAYANTI

MINOTIK

PT Batam Bintang Telekomunikasi	
No Asset	TE011312
Desc	RB750GR3 HEX WITH CASE
Serial	HCP08F44J3X/222/r4
Location	KANTOR JAKARTA- BATAVIA 12A
PIC	WISMAYANTI

PT Batam Bintan Telekomunikasi

No Asset	TE011343
Desc	RB750GR3 HEX WITH CASE
Serial	HCP088MHJBQ/222/r4
Location	KANTOR JAKARTA- BATAVIA 12A
PIC	WISMAYANTI

PT Batam Bintang Telekomunikasi

No Asset	TE011344
Desc	RB750GR3 HEX WITH CASE
Serial	HCP08E8KPEE/222/r4
Location	KANTOR JAKARTA- BATAVIA 12A
PIC	WISMAYANTI

