

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0067
Pengadaan Router Mikrotik

Supplier Code : VOB-0110
Document Date : 16 March 2023

Purchase Order : PUO/23/0074
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Mikrotik CCR1036-12G-4S	PCS	4.00	4.00	

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 16 Mar 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui



Ahmad



Eddy Naibaho

AZTECH KARYA MANDIRI, PT

Vendor,

PENGADAAN

NIKO

Mengetahui,



Risna Uli Susanti
Inventori

Menyetujui,



Timbul Nainggolan.
General Manager

IT-GRN. 23/0000.64	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Tuesday, March 21, 2023

Page 1

ULI

Fixed Asset No.: TE011348..TE011351

TE011348

SN No.

HE308N0A658/
304/r3

Mikrotik CCR1036-12G-4S

J2023-107,PUO/23/0074,BAL/23/0067

FA Class Code TE-ANW
FA Subclass Code TE-ROUTER
FA Location Code KMK0000001
FA Posting Group TE
Depreciation Method Straight-Line
Depreciation Starting Date **16 Mar 2023**
Depreciation Ending Date 15 Mar 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code KEP-BTM

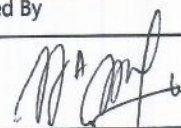
Dept Code

Service Code

Budget Code

Status Details

TAGGED

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

TE011349

SN No.

HE408V8WV9E/
304/r3

Mikrotik CCR1036-12G-4S

J2023-107,PUO/23/0074,BAL/23/0067

FA Class Code TE-ANW
FA Subclass Code TE-ROUTER
FA Location Code KMK0000001
FA Posting Group TE
Depreciation Method Straight-Line
Depreciation Starting Date **16 Mar 2023**
Depreciation Ending Date 15 Mar 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code

Dept Code

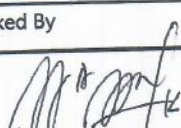
Service Code

Budget Code

Status Details

KEP-BTM

TAGGED

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

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Tuesday, March 21, 2023

Page 2

ULI

TE011350

SN No.

HE308T8C578/3
04/r3

Mikrotik CCR1036-12G-4S

J2023-107,PUO/23/0074,BAL/23/0067

FA Class Code TE-ANW
FA Subclass Code TE-ROUTER
FA Location Code KMK0000001
FA Posting Group TE
Depreciation Method Straight-Line
Depreciation Starting Date **16 Mar 2023**
Depreciation Ending Date 15 Mar 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code
Dept Code

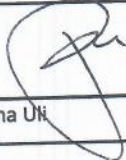
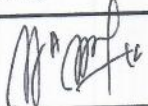
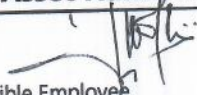
KEP-BTM

Service Code

Budget Code

Status Details

TAGGED

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

TE011351

SN No.

HE308KQYHMB/
304/r3

Mikrotik CCR1036-12G-4S

J2023-107,PUO/23/0074,BAL/23/0067

FA Class Code TE-ANW
FA Subclass Code TE-ROUTER
FA Location Code KMK0000001
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Dept Code

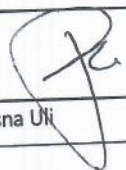
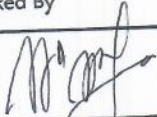
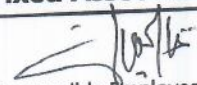
KEP-BTM

Service Code

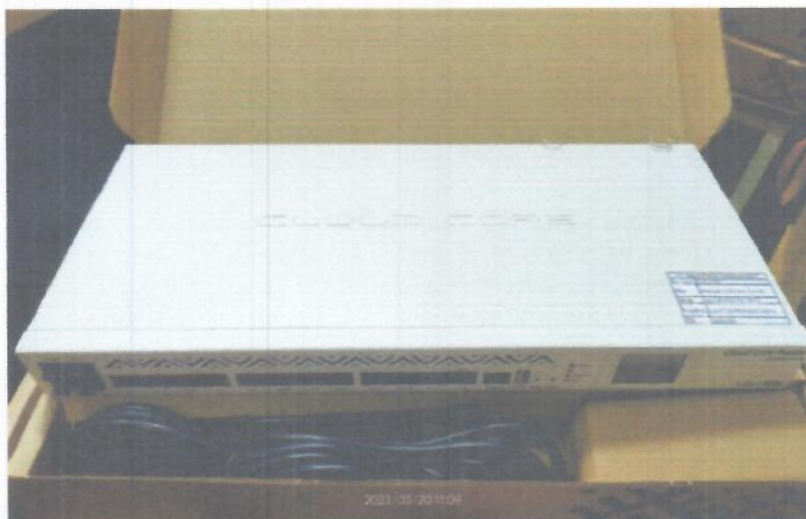
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Status Details

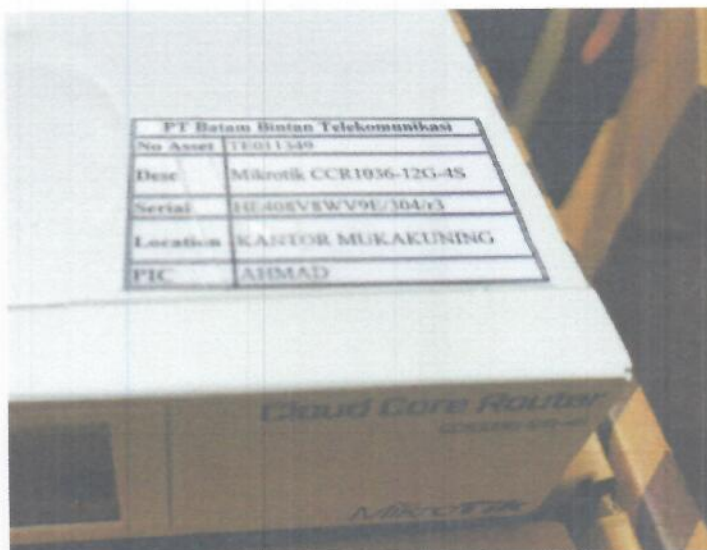
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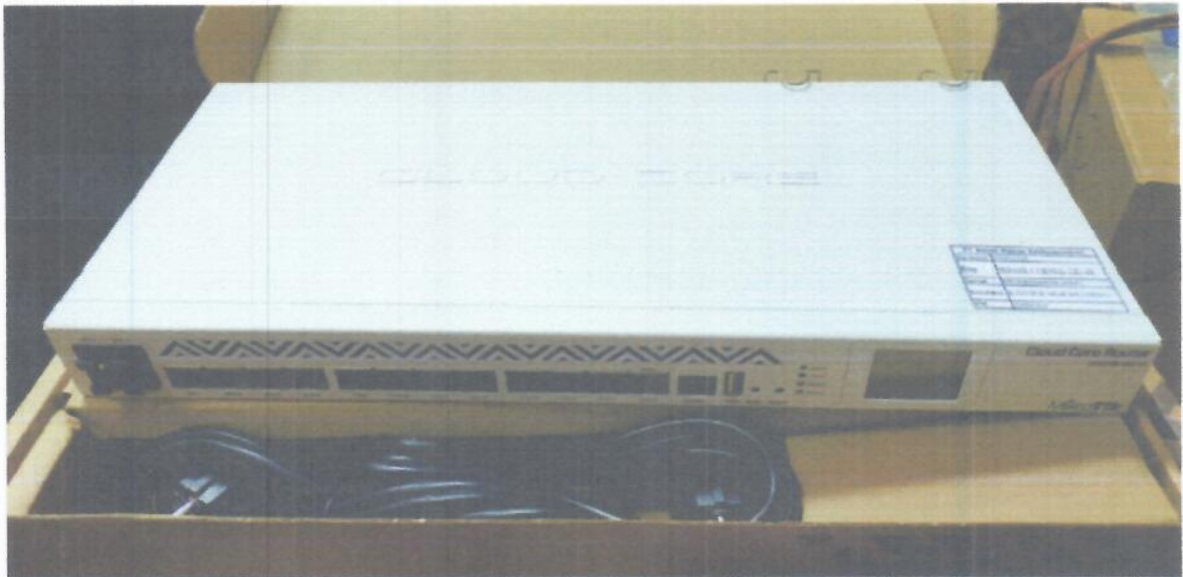
Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Merry Anggraini	Responsible Employee AHMAD

TE011348

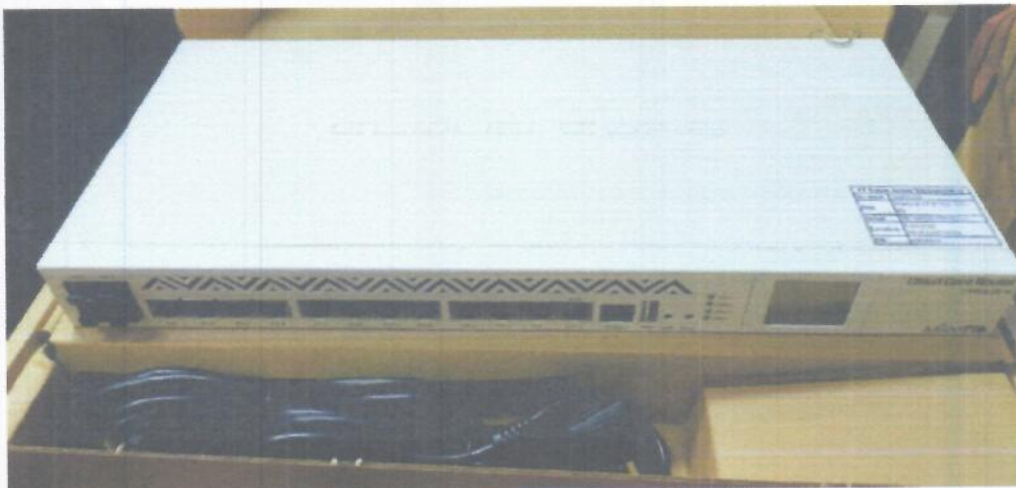
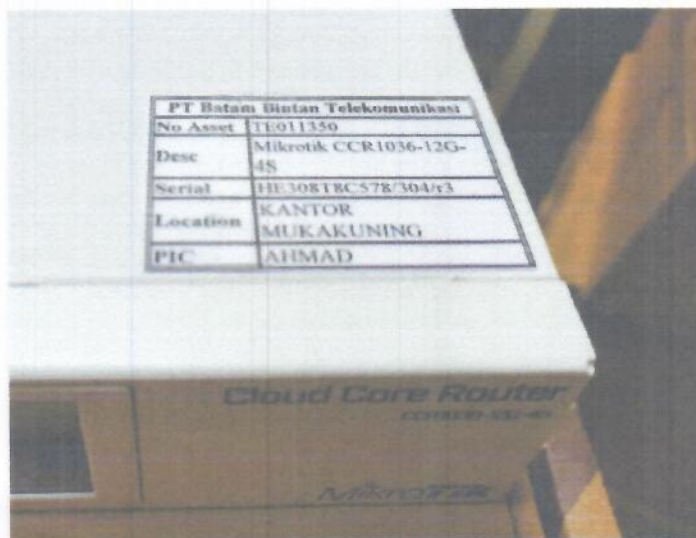


TE011349





TE011350



TE011351

