BERITA ACARA TESTING DAN COMMISIONING
(BATC)
BATC/23/0025

FTTH Permata Laguna Blok A & B

Pada hari ini, Kamis tanggal 6 Juli 2023 telah dilaksanakan Testing dan Commisioning Pekerjaan FTTH Permata Laguna Blok A & B sesuai dengan No. PUO/23/0129 tanggal 15 Mei 2023 dengan hasil sebagai berikut :

No	DESCRIPTION	SATUAN	VOLUME		KETERANGAN
			BOQ	REALISASI	
	Material				
1	Panel SUB ODP	UNT	1	2	
2	Pipa Galvanis 2 inchi	BTG	1	1	
3	Cat dan Thinner	LS	1	0	
4	Aksesories Tiang	PCS	330	330	
5	Gantungan SUB ODP/Breaket	UNT	1	2	
	Jasa Engineering				
6	Penarikan kabel Udara 48 core	MTR	2,950	2,950	
7	Pemasangan SUB ODP (pabrikasi Breaket)	UNT	1	2	
8	Pemasangan ODP dan terminasi	PCS	33	32	
9	Pemasangan tiang telepon, pengecoran pondasi	BTG	2	0	
10	Pengecatan tiang telepon	BTG	2	0	
11	Pemasangan aksesoris tiang	PCS	330	330	
12	Pembuatan Label ODP	TITIK	32	32	
13	Splacing/OTDR	COR	180	180	
14	Gambar autocad	LS	1	1	
15	Documentasi	LS	1	1	
16	Uji Terima	LS	1	1	
17	Transportasi / Mobilisasi	LS	1	1	
18	Izin dan kontribusi perumahan	LS	1	1	

Demikian Berita Acara ini dibuat, untuk dipergunakan sebagaimana mestinya.

PT.Batam Bintan Telekomunikasi			**CV Citra Indotama**
User,	**Mengetahui,**	**Menyetujui,**	**Vendor,**
Ibrahim **Staff Net & Infra**	**Eddy Naibaho** **Junior Manager Teknik**	**Timbul Nainggolan** **General Manager**	CV. CITRA INDOTAMA * BATAM * **Daendels Sihotang** **Direktur**

CHEQUE

BANK : Mandiri
NUMBER : IW 144978

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

BAL/23/0174

FTTH Permata Laguna Blok A & B

Supplier Code	: VOB-0003	Purchase Order	: PUO/23/0129
Document Date	: 06 July 2023	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Panel SUB ODP	UNT	1.00	1.00	
2.	Pipa Galvanis 2 inchi	BTG	1.00	1.00	
3.	Cat dan Thinner	LS	1.00	1.00	
4.	Aksesories Tiang	PCS	330.00	330.00	
5.	Gantungan SUB ODP/Breaket	UNT	1.00	1.00	
6.	Penarikan kabel Udara 48 core	MTR	2,950.00	2,950.00	
7.	Pemasangan SUB ODP (pabrikasi Breaket)	UNT	1.00	1.00	
8.	Pemasangan ODP dan terminasi	PCS	33.00	33.00	
9.	Pemasangan tiang telepon, pengecoran pondasi	BTG	2.00	2.00	
10.	Pengecatan tiang telepon	BTG	2.00	2.00	
11.	Pemasangan aksesoris tiang	PCS	330.00	330.00	
12.	Pembuatan Label ODP	TITIK	32.00	32.00	
13.	Splacing/OTDR	COR	180.00	180.00	
14.	Gambar autocad	LS	1.00	1.00	
15.	Documentasi	LS	1.00	1.00	
16.	Uji Terima	LS	1.00	1.00	
17.	Transportasi / Mobilisasi	LS	1.00	1.00	
18.	Izin dan kontribusi perumahan	LS	1.00	1.00	
19.	Panel SUB ODP	UNT	1.00	1.00	
20.	Cat dan Thinner	LS	(1.00)	(1.00)	

CHEQUE
BANK : Mandiri
NUMBER : IW 144978

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

BAL/23/0174

FTTH Permata Laguna Blok A & B

Supplier Code	: VOB-0003	Purchase Order	: PUO/23/0129
Document Date	: 06 July 2023	Page No.	: 2

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
21.	Gantungan SUB ODP/Breaket	UNT	1.00	1.00	
22.	Pemasangan SUB ODP (pabrikasi Breaket)	UNT	1.00	1.00	
23.	Pemasangan ODP dan terminasi	PCS	(1.00)	(1.00)	
24.	Pemasangan tiang telepon, pengecoran pondasi	BTG	(2.00)	(2.00)	
25.	Pengecatan tiang telepon	BTG	(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 Jul 2023

PT. Batam Bintan Telekomunikasi

User Mengetahui

Ibrahim **Eddy Naibaho**

CITRA INDOTAMA, CV

Vendor,

CV CITRA INDOTAMA BATAM

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN 23/000.160	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.

CHEQUE

BANK : Mandiri
NUMBER : IW 144978

BERITA ACARA TAMBAH/KURANG
(BATK)
BATK/23/0023

FTTH Permata Laguna Blok A & B

Pada hari ini :

Hari/Tanggal	: Kamis, 6 Juli 2023
Pelaksana Pekerjaan	: FTTH Permata Laguna Blok A & B
No. PO	: PUO/23/0129 - 15 Mei 2023
Harga PO	: Rp 123,160,000

Berdasarkan realisasi pelaksanaan pekerjaan di lapangan dan inspeksi bersama terhadap kondisi dan situasi lapangan antara PT BBT dan CV Citra Indotama, maka disepakati terjadi penambahan/pengurangan, atas pekerjaan tersebut yang diakibatkan oleh :

Pekerjaan Tambah/Kurang terjadi akibat adanya perubahan volume sebagai berikut:

No	JENIS	SATUAN	BOQ			REALISASI		
	PEKERJAAN/BARANG		VOL	HARGA	JUMLAH	VOL	HARGA	JUMLAH HARGA
	MATERIAL							
1	Panel SUB ODP	UNT	1	1,700,000	1,700,000	2	1,700,000	3,400,000
2	Pipa Galvanis 2 inchi	BTG	1	350,000	350,000	1	350,000	350,000
3	Cat dan Thinner	LS	1	300,000	300,000	-	-	-
4	Aksesories Tiang	PCS	330	89,000	29,370,000	330	89,000	29,370,000
5	Gantungan SUB ODP/Breaket	UNT	1	1,000,000	1,000,000	2	1,000,000	2,000,000
	Sub Total Maetrial				**32,720,000**			**35,120,000**
	Jasa Engineering							
6	Penarikan kabel Udara 48 core	MTR	2,950	9,000	26,550,000	2,950	9,000	26,550,000
7	Pemasangan SUB ODP (pabrikasi Breaket)	UNT	1	1,200,000	1,200,000	2	1,200,000	2,400,000
8	Pemasangan ODP dan terminasi	PCS	33	400,000	13,200,000	32	400,000	12,800,000
9	Pemasangan tiang telepon, pengecoran pondasi	BTG	2	400,000	800,000	-	-	-
10	Pengecatan tiang telepon	BTG	2	120,000	240,000	-	-	-
11	Pemasangan aksesoris tiang	PCS	330	89,000	29,370,000	330	89,000	29,370,000
12	Pembuatan Label ODP	TITIK	32	40,000	1,280,000	32	40,000	1,280,000
13	Splacing/OTDR	COR	180	50,000	9,000,000	180	50,000	9,000,000
14	Gambar autocad	LS	1	400,000	400,000	1	400,000	400,000
15	Documentasi	LS	1	400,000	400,000	1	400,000	400,000
16	Uji Terima	LS	1	2,000,000	2,000,000	1	2,000,000	2,000,000
17	Transportasi / Mobilisasi	LS	1	3,000,000	3,000,000	1	3,000,000	3,000,000
18	Izin dan kontribusi perumahan	LS	1	3,000,000	3,000,000	1	3,000,000	3,000,000
	Sub Total Jasa				**90,440,000**			**90,200,000**
	Total Material & Jasa				**123,160,000**			**125,320,000**

1. **Selisih Nilai BATK** **2,160,000**
2. **% BATK**
   2,160,000 / 123,160,000 **1.75%**

Maka total Penarikan FTTH Permata Laguna Blok A & B adalah sebesar : **Rp. 125.320.000,-** (Seratus dua puluh lima juta tiga ratus dua puluh ribu rupiah)

Demikian Berita Acara ini dibuat, untuk dipergunakan sebagaimana mestinya.

PT.Batam Bintan Telekomunikasi	**CV Citra Indotama**
Menyetujui,	**Vendor,**
Abdullah Pratama Habibie **Direktur Operasional**	CV CITRA INDOTAMA BATAM **Daendels Sihotang** **Direktur**

Note:

Sesuai SOP PUR 03 tanggal 1 April 2018, BATK tdak boleh melebihi 20%

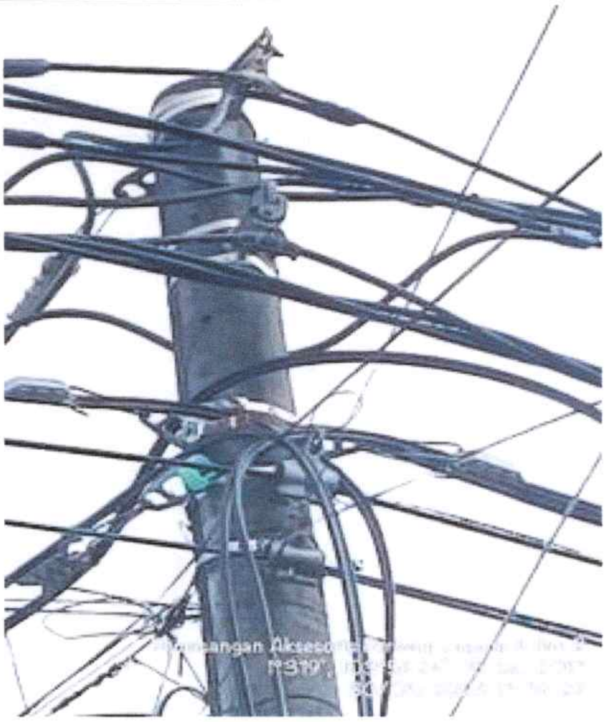
CHEQUE

BANK : Mandiri

NUMBER : IW 194978

PEMASANGAN AKSESORIS FTTH LAGUNA BLOK A &B

Picture 1



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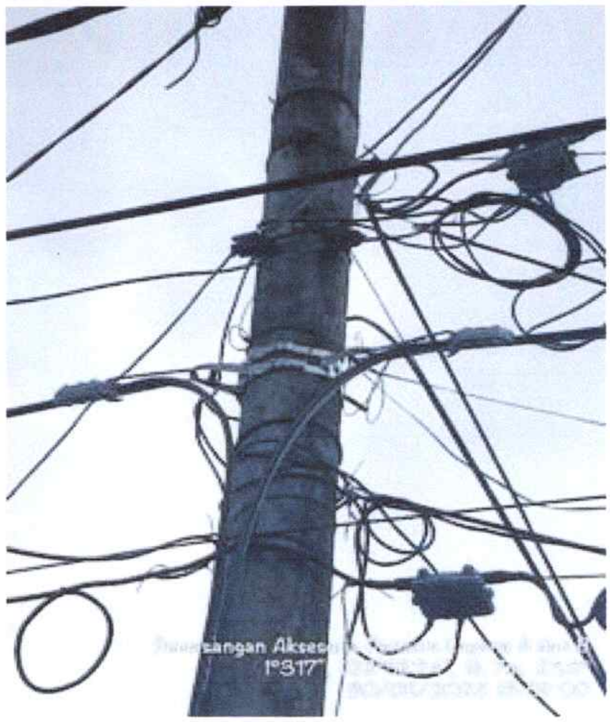

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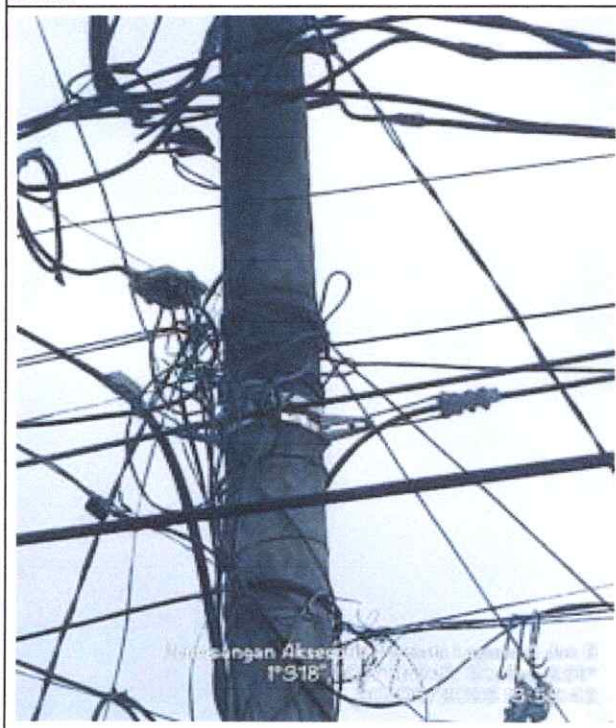

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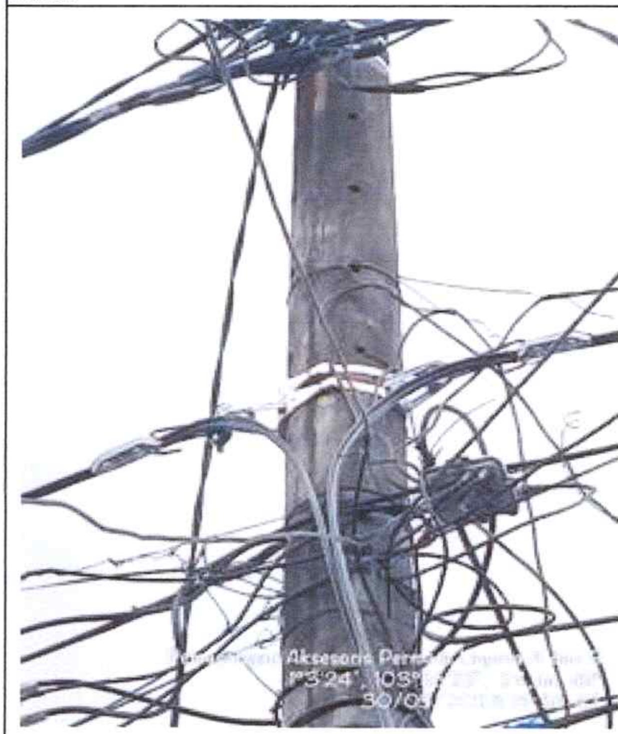
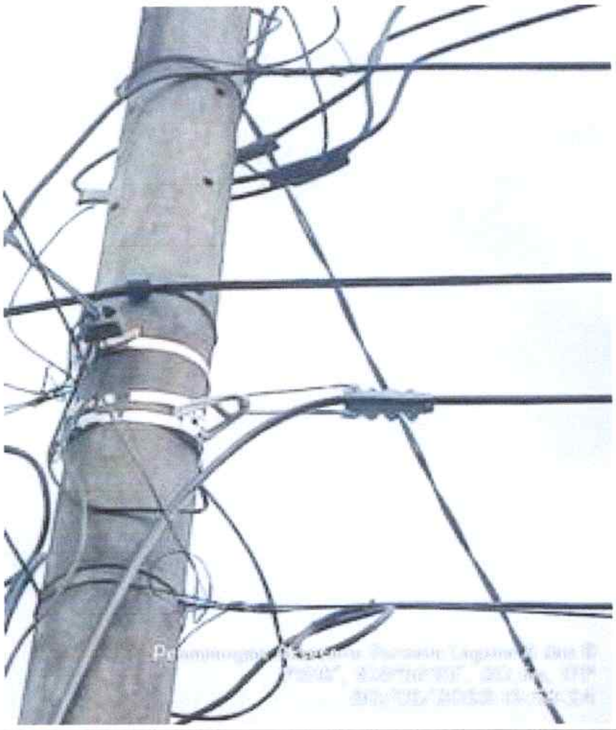


PEMASANGAN AKSESORIS FTTH LAGUNA BLOK A &B

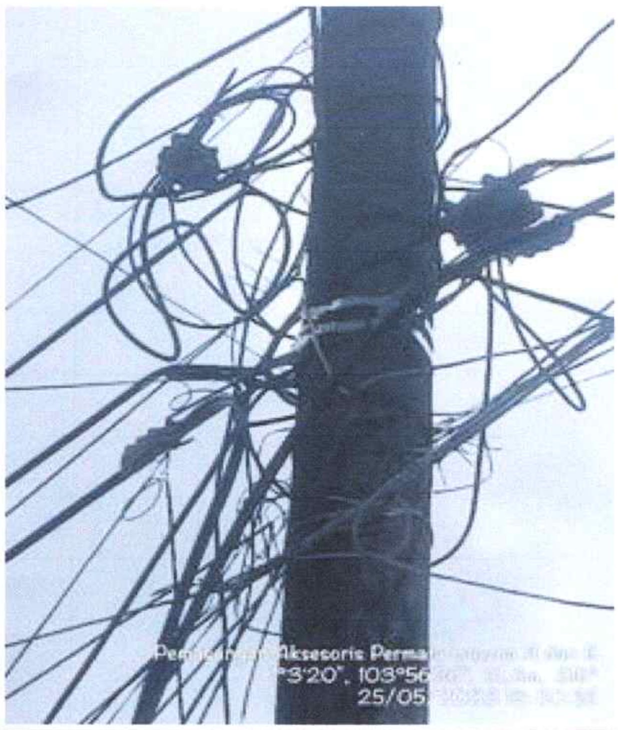
Picture 1



Picture 2

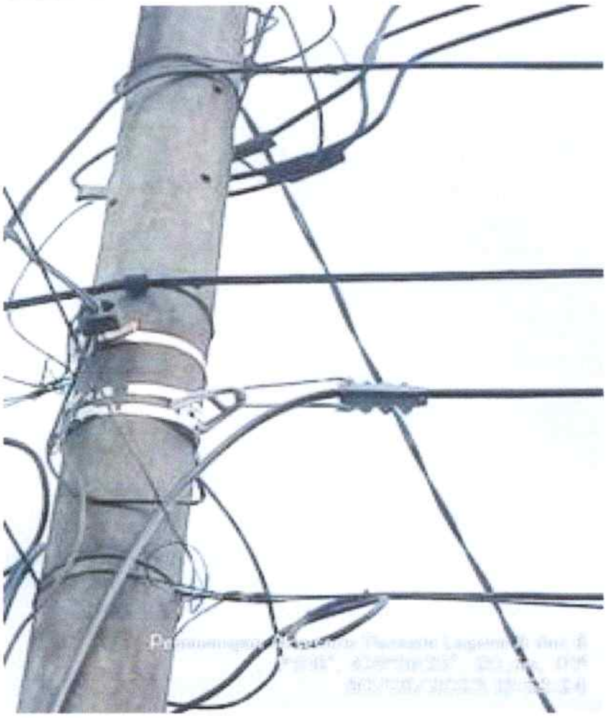
Picture 3

Picture 4



PEMASANGAN AKSESORIS FTTH LAGUNA BLOK A &B

Picture 1



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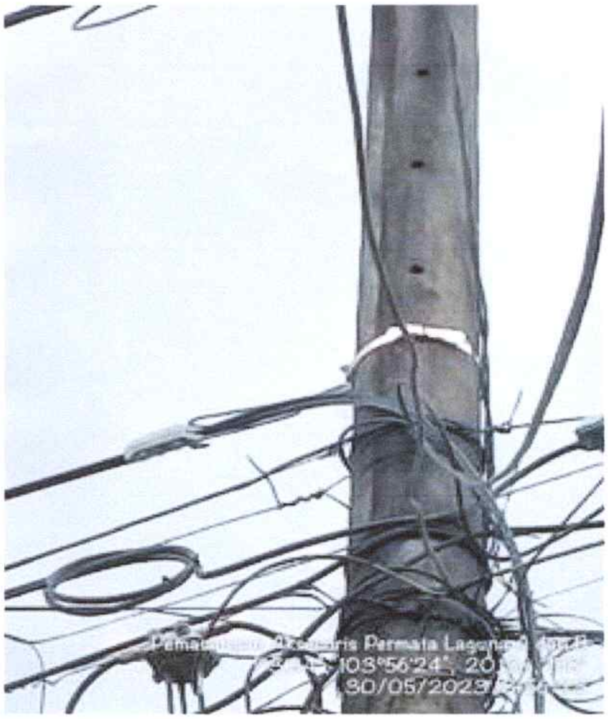

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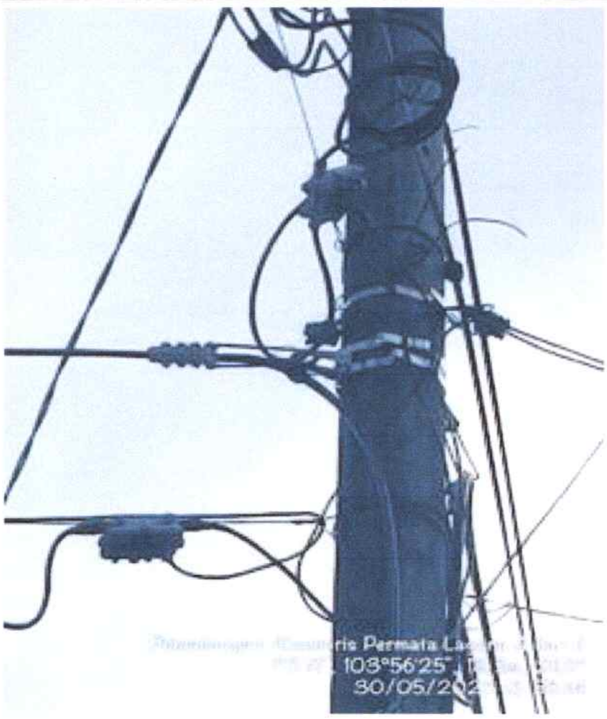
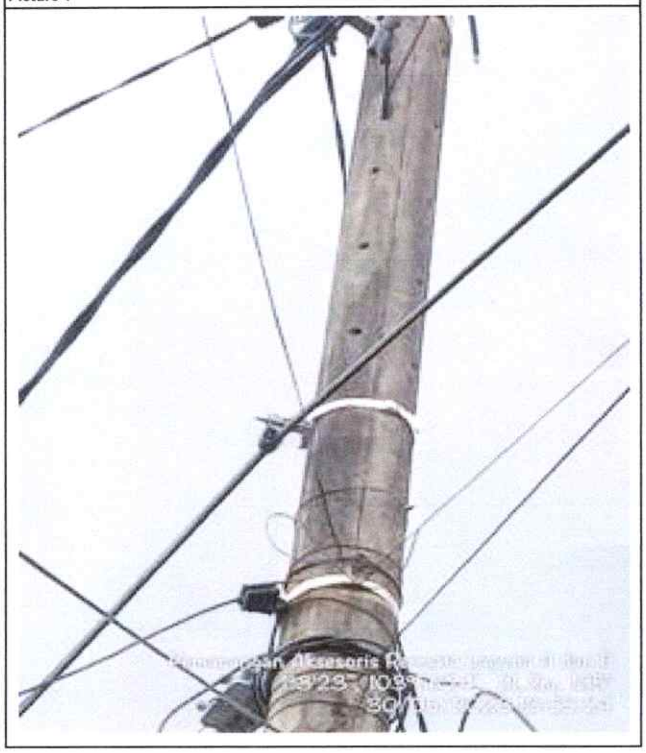


Picture 4

PEMASANGAN AKSESORIS FTTH LAGUNA BLOK A &B

Picture 1



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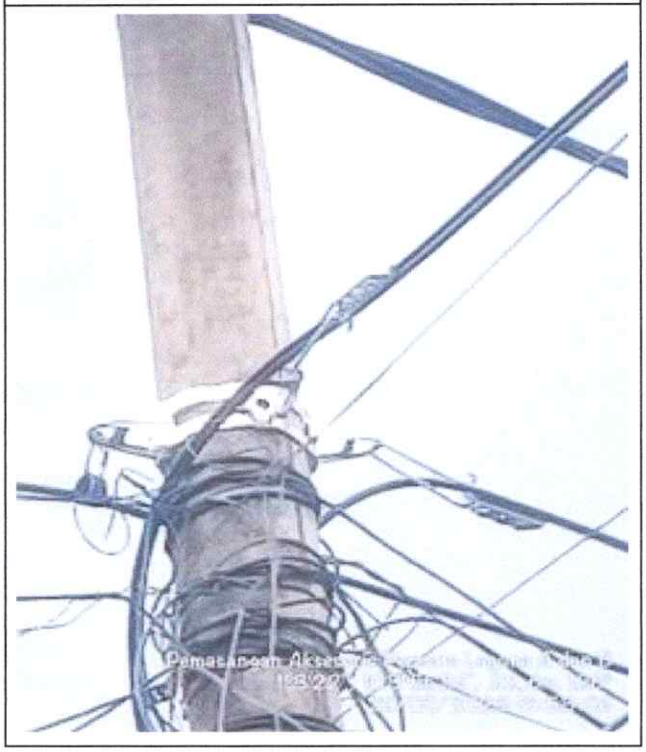

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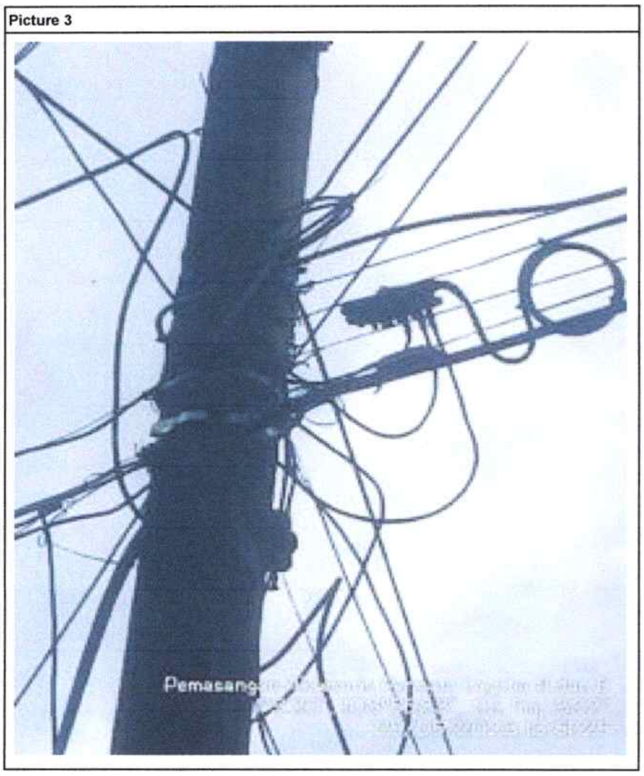

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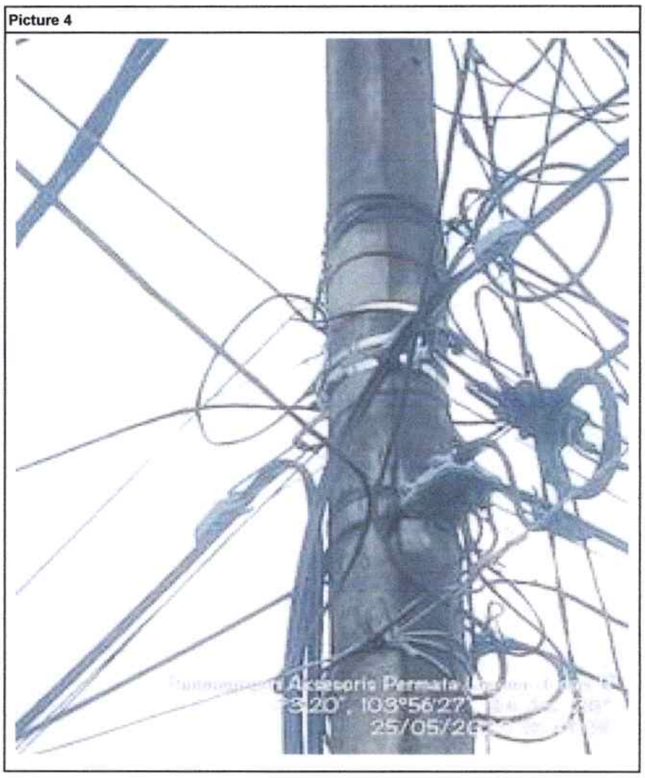
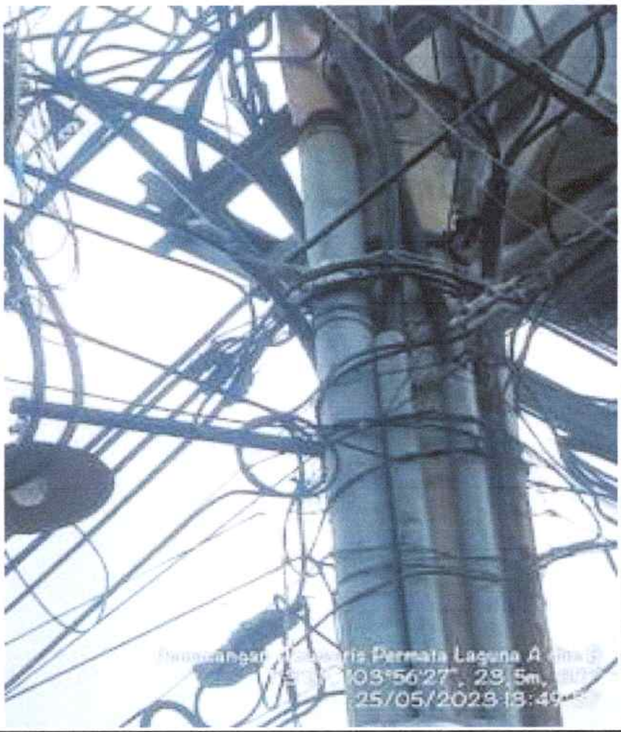


PEMASANGAN AKSESORIS FTTH LAGUNA BLOK A &B

Picture 1

Picture 2

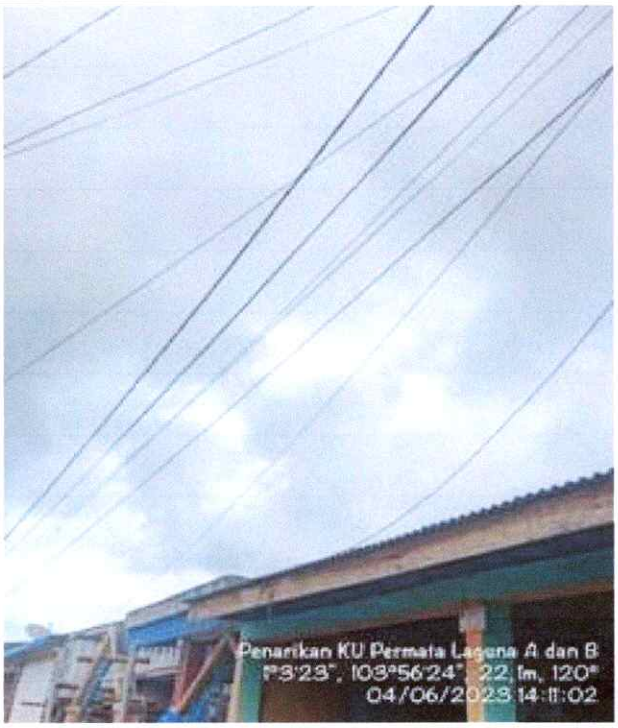


Picture 3

Picture 4

PENARIKAN KU FTTH PERMATA LAGUNA BLOK C&D

Picture 1



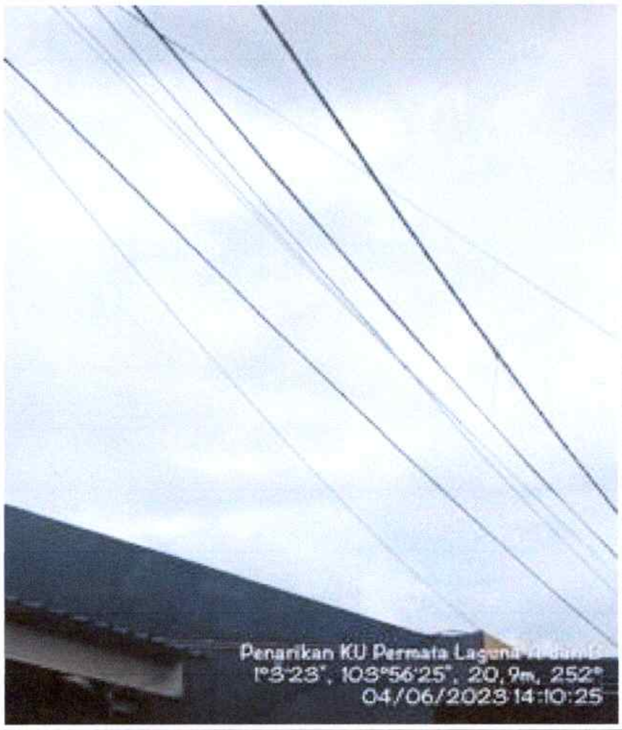
Picture 2

Picture 3

Picture 4

FOTO PEMASANGAN AKSESORIS FTTH MARINA CENTRAL

Picture 1



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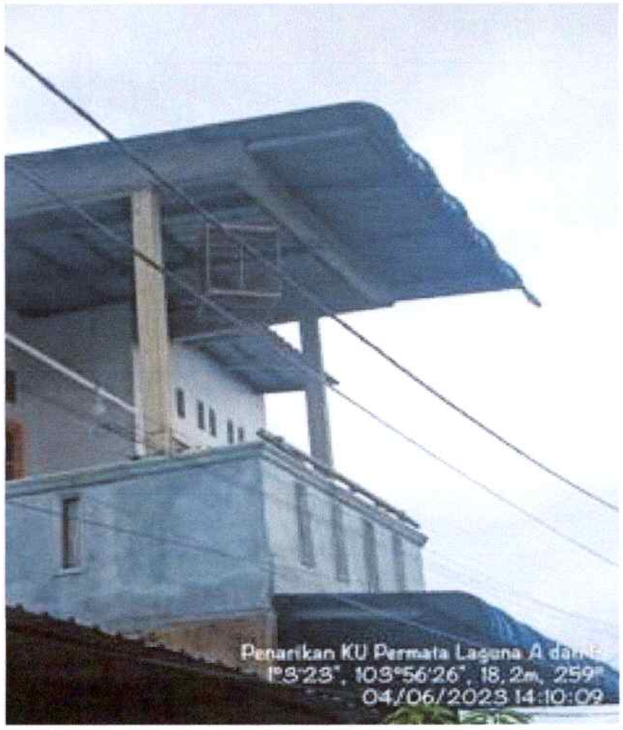

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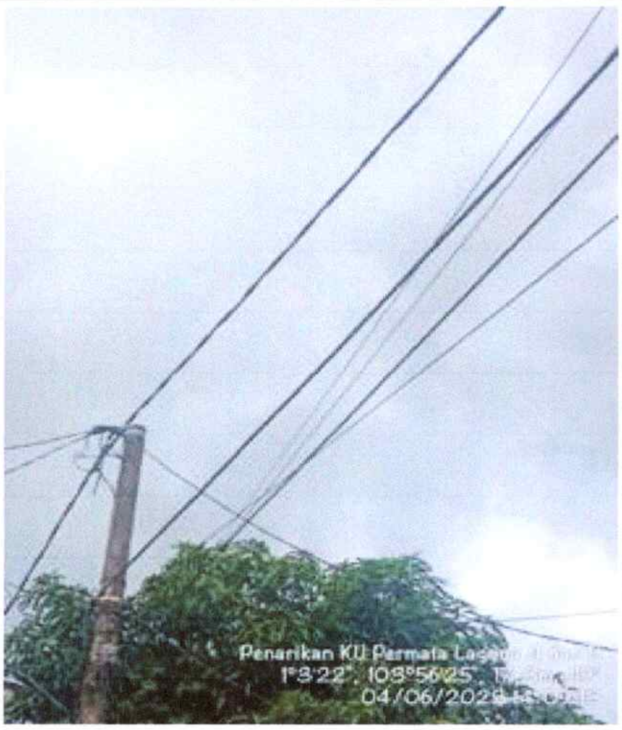

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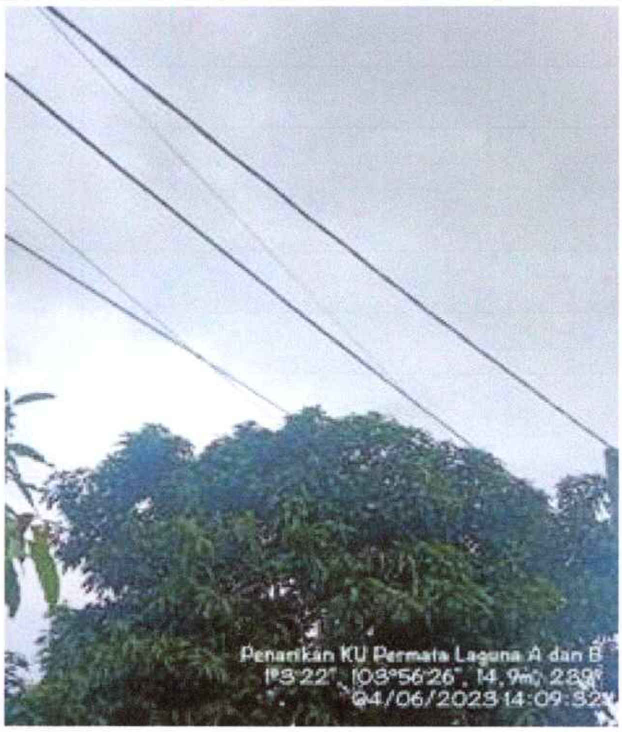
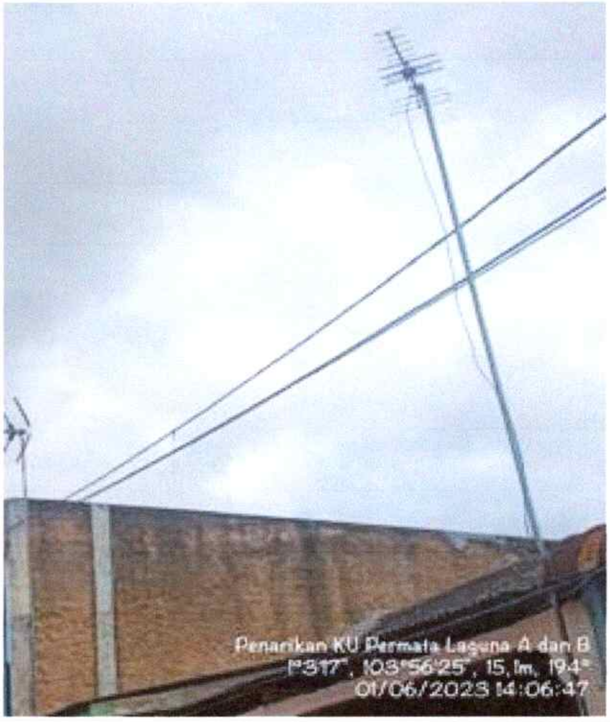


FOTO PEMASANGAN AKSESORIS FTTH MARINA CENTRAL

Picture 1

Picture 2

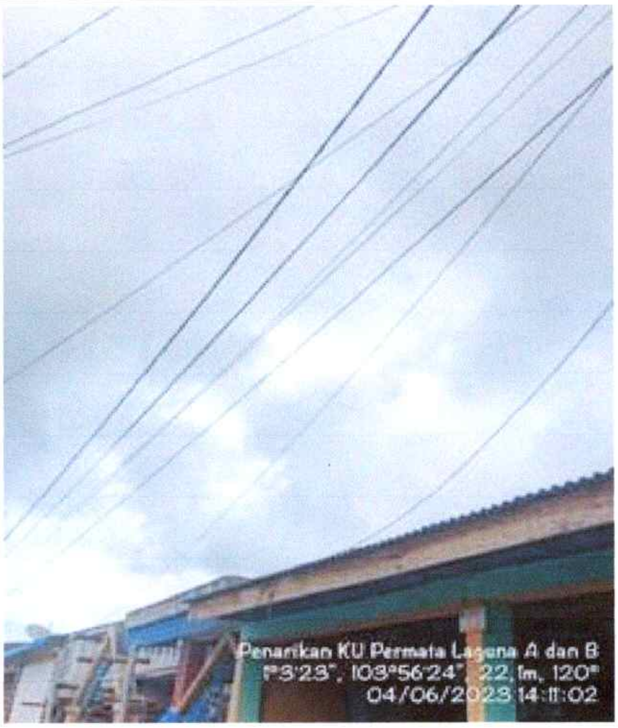


Picture 3

Picture 4

PENARIKAN KU FTTH PERMATA LAGUNA BLOK C&D

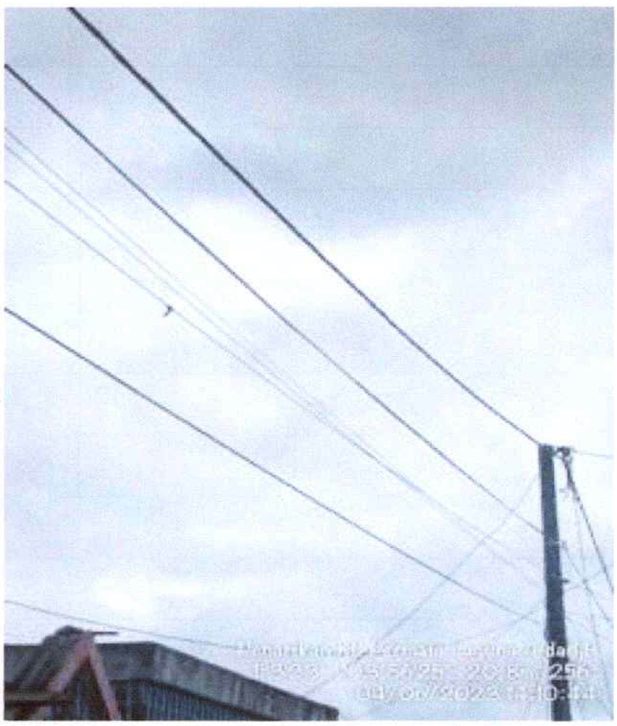
Picture 1



Picture 2

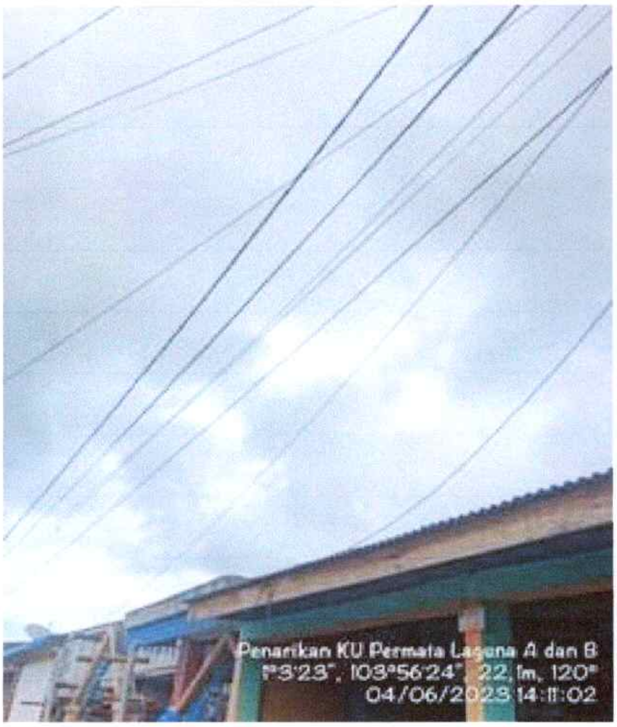
Picture 3

Picture 4



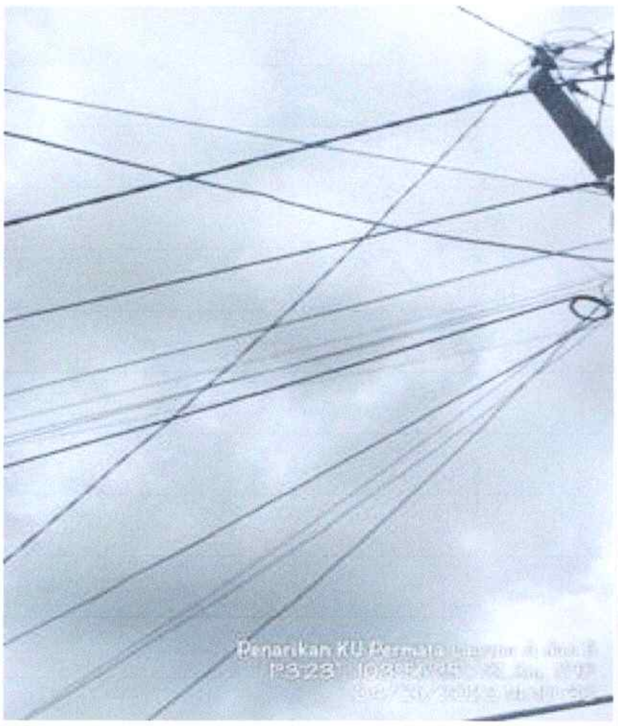
PENARIKAN KU FTTH PERMATA LAGUNA BLOK C&D

Picture 1



Picture 2

Picture 3



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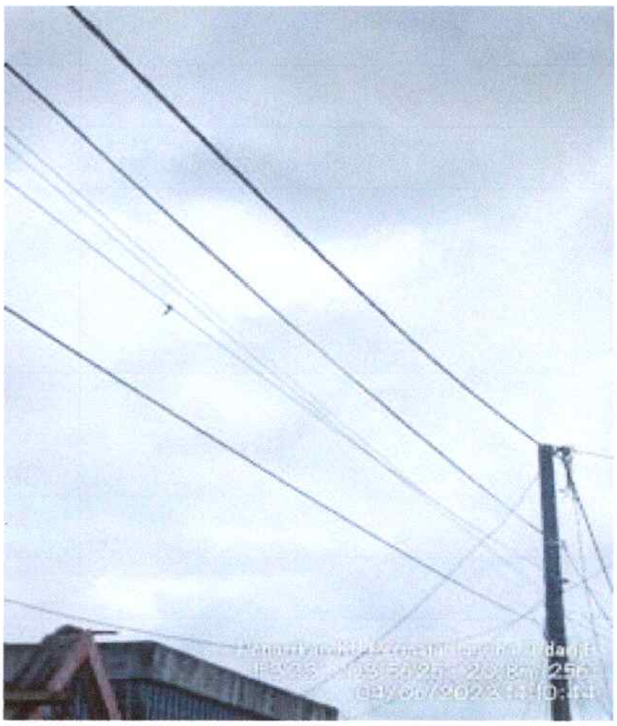
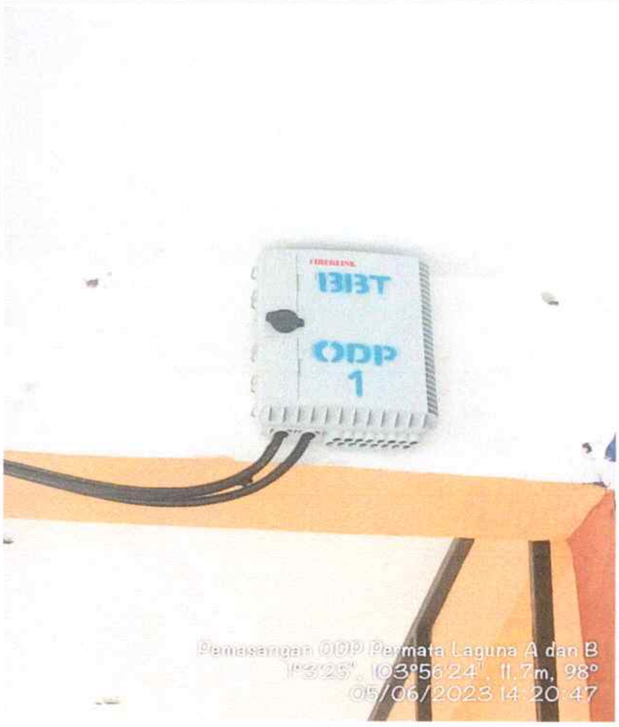


PEMASANGAN ODP P,LAGUNA BLOK A&B

Picture 1



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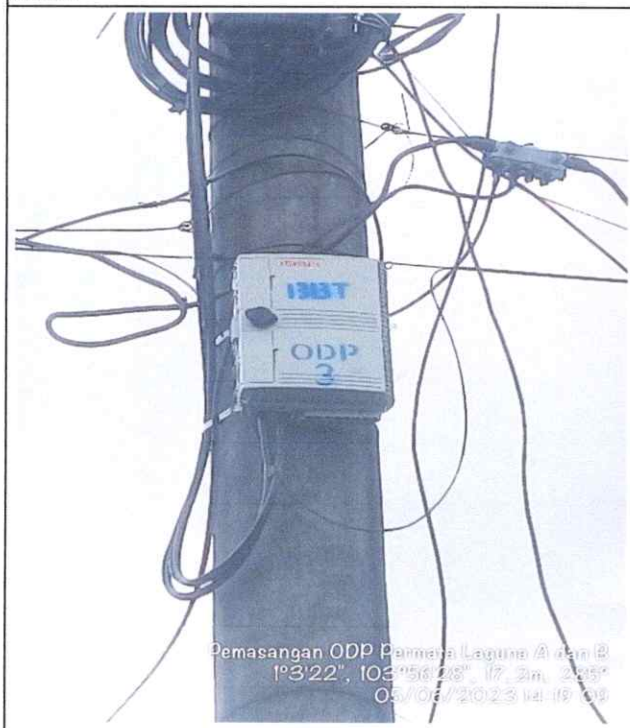

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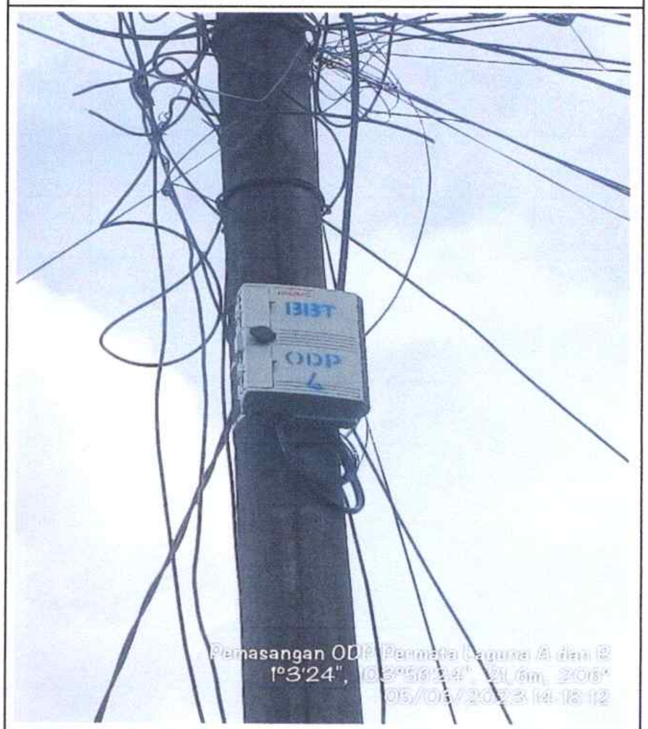


PEMASANGAN ODP P,LAGUNA BLOK A&B

Picture 1

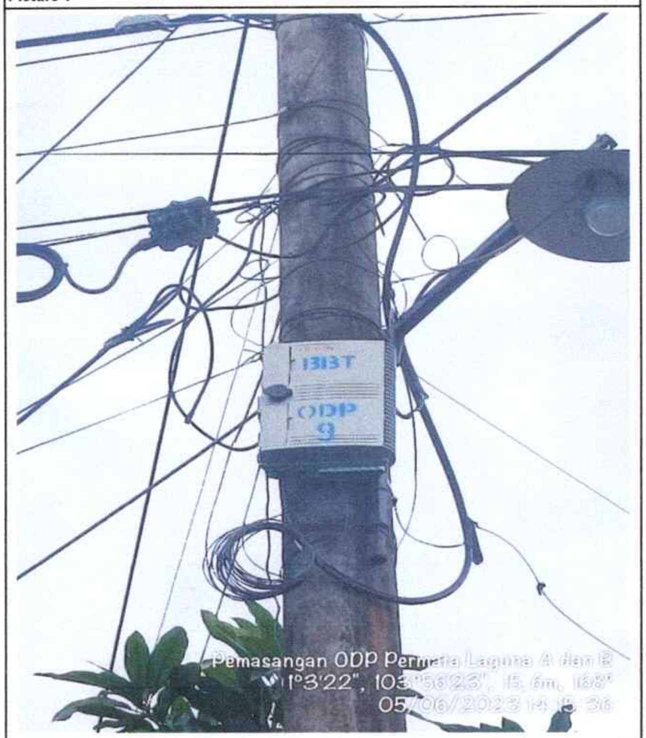
Picture 2

Picture 3

Picture 4

PEMASANGAN ODP P,LAGUNA BLOK A&B

Picture 1



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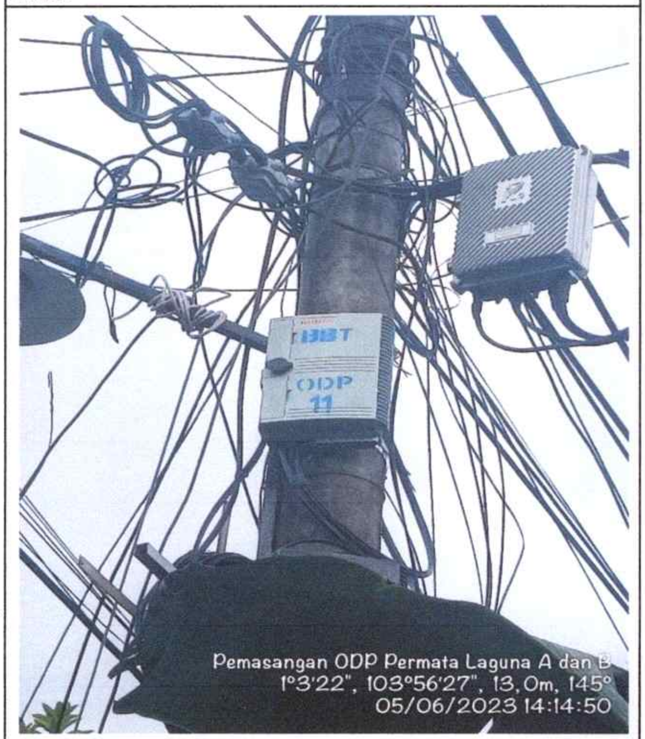

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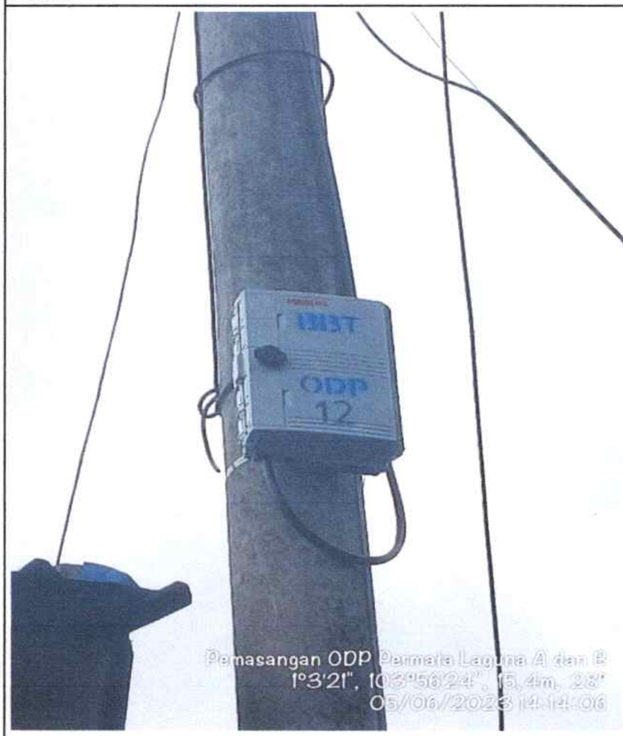
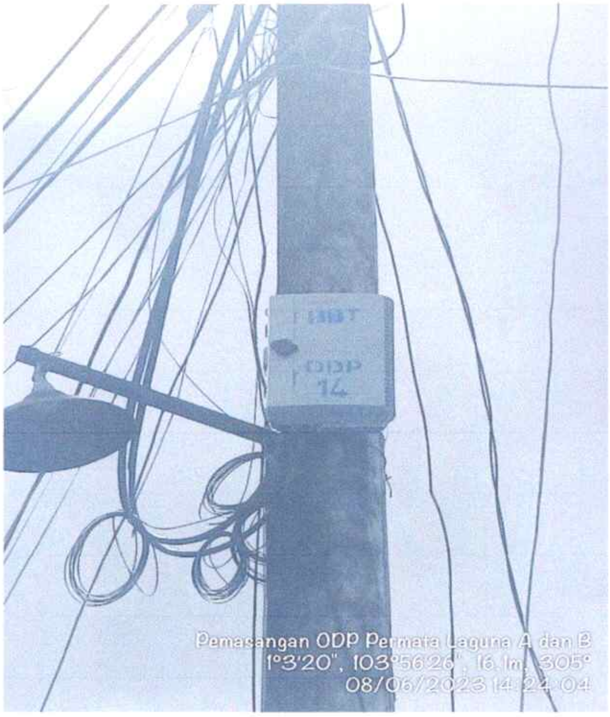


PEMASANGAN ODP P,LAGUNA BLOK A&B

Picture 1



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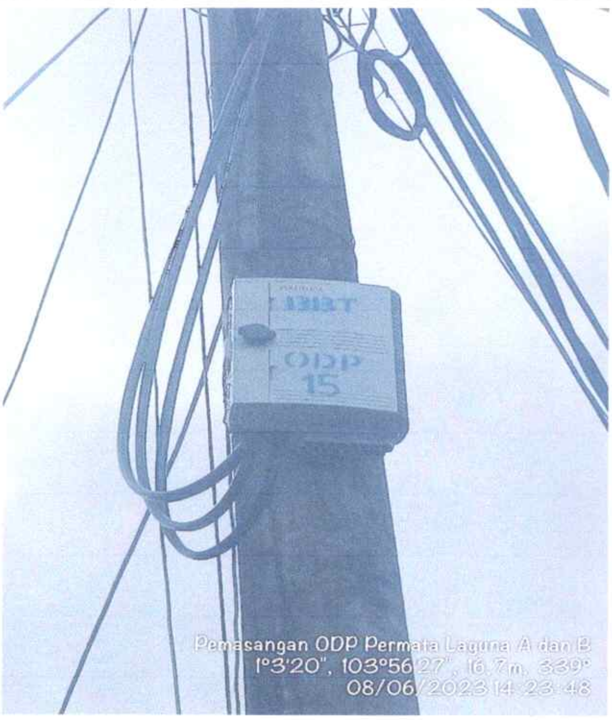

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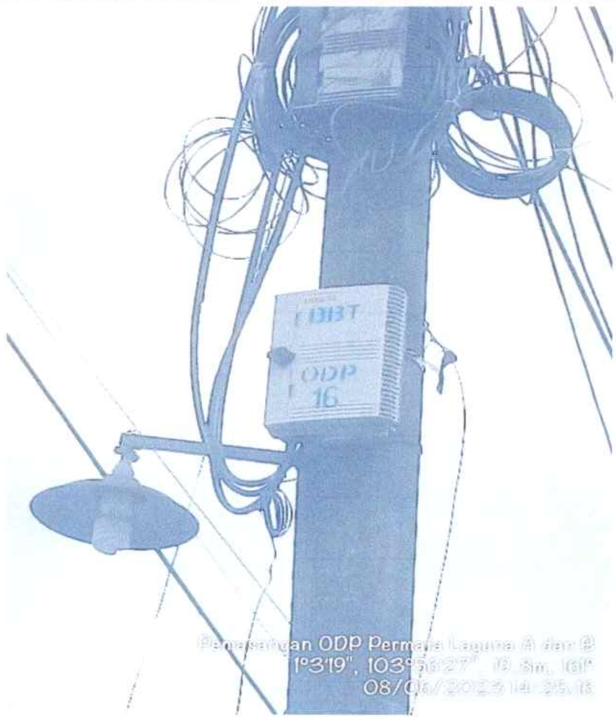
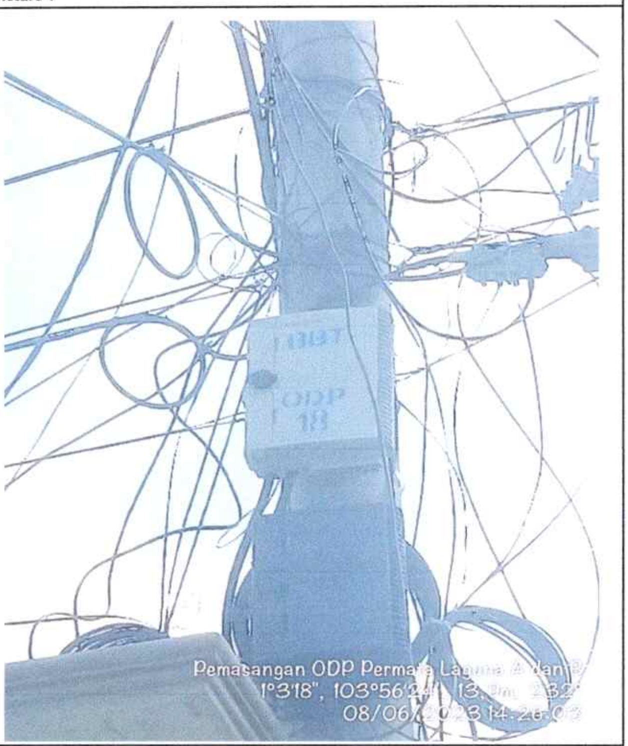


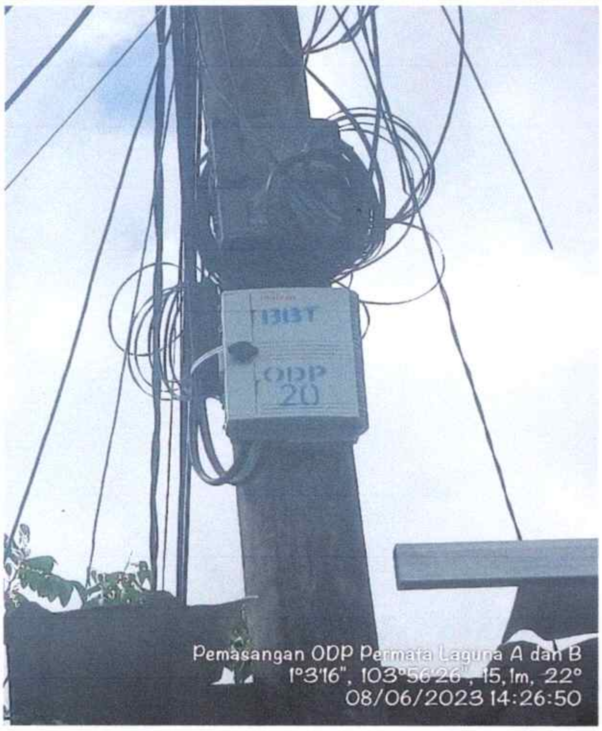
PEMASANGAN ODP P,LAGUNA BLOK A&B

Picture 1



Picture 2

Picture 3



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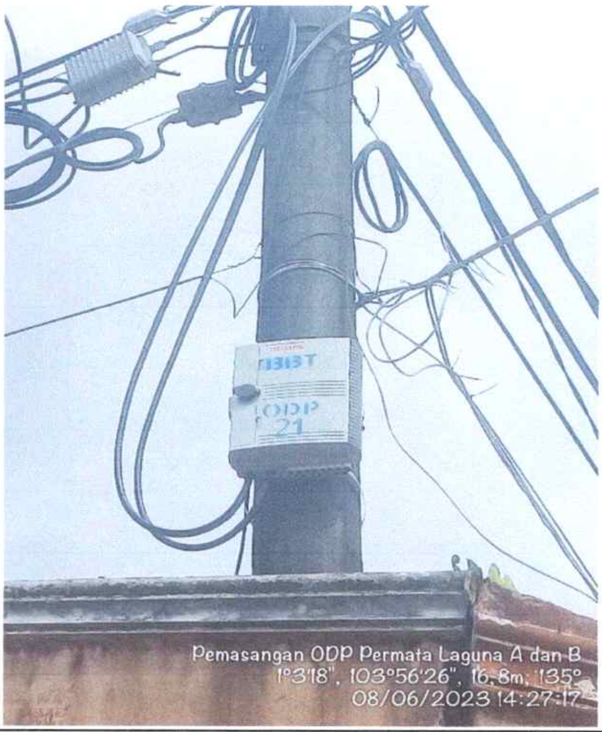

PEMASANGAN ODP P,LAGUNA BLOK A&B

Picture 1

Picture 2

Picture 3

Picture 4

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-123

CIP2023-053

FTTH Permata Laguna Blok A & B

Main asset No. TE011969

Fixed Assets Data

Filled by Inventory & FA

Job No. After Transfer	Nama Proyek	Posting date	Doc No	Description	Ext Doc No	AMOUNT DEBET/(KREDIT)	Completed Date	Completed Document	QTY	UOM	Group	Start Dep	Usage	TE-Perangkat Kecil (PRK)	TE-Infrastruktur (INFRA)	TE NO.	User
						208,723,250.00						Rumus	Rumus	PRK 23,310,000.00	INFRA 185,413,250.00		
														3	10		
J2023-123	FTTH Permata Laguna Blok A & B	7/6/2023	GJ-ADJ2307/021	Gambar autocad	PUO/23/0129	400,000.00	7/6/2023	BAL/23/0174	1	LS	INFRA	6-Jul-23	10	-	400,000.00	TE011970	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	7/6/2023	GJ-ADJ2307/021	Documentasi	PUO/23/0129	400,000.00	7/6/2023	BAL/23/0174	1	LS	INFRA	6-Jul-23	10	-	400,000.00	TE011970	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	7/6/2023	GJ-ADJ2307/021	Uji Terima	PUO/23/0129	2,000,000.00	7/6/2023	BAL/23/0174	1	LS	INFRA	6-Jul-23	10	-	2,000,000.00	TE011970	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	7/6/2023	GJ-ADJ2307/021	Transportasi / Mobilisasi	PUO/23/0129	3,000,000.00	7/6/2023	BAL/23/0174	1	LS	INFRA	6-Jul-23	10	-	3,000,000.00	TE011970	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	7/6/2023	GJ-ADJ2307/021	Izin dan kontribusi perumahan	PUO/23/0129	3,000,000.00	7/6/2023	BAL/23/0174	1	LS	INFRA	6-Jul-23	10	-	3,000,000.00	TE011970	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	3/24/2023	GJ-ADJ2303/408	J2023-123 Cable Fiber Optic AERIAL 48C/4T SM.D A-WG LT @2950MTR	BK-MKK2303/045	62,643,250.00	7/6/2023	BAL/23/0174	2950	MTR	INFRA	6-Jul-23	10	-	62,643,250.00	TE011970	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/154	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303103	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011973	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/155	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303104	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011974	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/156	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303105	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011975	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/157	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303106	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011976	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/158	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303107	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011977	Ibrahim

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-123

CIP2023-053

FTTH Permata Laguna Blok A & B

Main asset No. TE011969

208,723,250.00

Fixed Assets Data

														Rumus	Rumus	PRK	INFRA	Filled by Inventory & FA	
																23,310,000.00	185,413,250.00		
																3	10		
Job No. After Transfer	Nama Proyek	Posting date	Doc No	Description	Ext Doc No	AMOUNT DEBET/(KREDIT)	Completed Date	Completed Document	QTY	UOM	Group	Start Dep	Usage	TE-Perangkat Kecil (PRK)	TE-Infrastruktur (INFRA)	TE NO.	User		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/159	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303108	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011978	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/160	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303109	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011979	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/161	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303110	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011980	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/162	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303111	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011981	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/163	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303112	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011982	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/164	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303113	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011983	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/165	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303114	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011984	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/166	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303115	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011985	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/167	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303116	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011986	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/168	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303117	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011987	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/169	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303118	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011988	Ibrahim		

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-123

CIP2023-053

FTTH Permata Laguna Blok A & B

Main asset No. TE011969

208,723,250.00

Fixed Assets Data

														Rumus	Rumus	PRK	INFRA	Filled by Inventory & FA	
																23,310,000.00	185,413,250.00		
																3	10		
Job No. After Transfer	Nama Proyek	Posting date	Doc No	Description	Ext Doc No	AMOUNT DEBET/(KREDIT)	Completed Date	Completed Document	QTY	UOM	Group	Start Dep	Usage	TE-Perangkat Kecil (PRK)	TE-Infrastruktur (INFRA)	TE NO.	User		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/170	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303119	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011989	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/171	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303120	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011990	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/172	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303121	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011991	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/173	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303122	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011992	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/174	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303123	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011993	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/175	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303124	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011994	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/176	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303125	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011995	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/177	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303126	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011996	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/178	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303127	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011997	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/179	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303128	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011998	Ibrahim		
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/180	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303129	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE011999	Ibrahim		

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-123

CIP2023-053

FTTH Permata Laguna Blok A & B

Main asset No. TE011969

208,723,250.00

Fixed Assets Data

		Rumus	Rumus	PRK	INFRA	
				23,310,000.00	185,413,250.00	Filled by Inventory & FA
				3	10	

Job No. After Transfer	Nama Proyek	Posting date	Doc No	Description	Ext Doc No	AMOUNT DEBET/(KREDIT)	Completed Date	Completed Document	QTY	UOM	Group	Start Dep	Usage	TE-Perangkat Kecil (PRK)	TE-Infrastruktur (INFRA)	TE NO.	User
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/181	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303130	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE012000	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/182	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303131	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE012001	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/183	J2023-123 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303132	BK-MKK2305/005	500,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	500,000.00	-	TE012002	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/184	J2023-123 Splitter 1:16 SC/PC Biru @1PCS SPL1162208027	BK-MKK2305/005	755,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	755,000.00	-	TE012003	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/185	J2023-123 Splitter 1:16 SC/PC Biru @1PCS SPL1162208028	BK-MKK2305/005	755,000.00	7/6/2023	BAL/23/0174	1	PCS	PRK	6-Jul-23	3	755,000.00	-	TE012004	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/186	J2023-123 Pigtail SC/PC SM Biru @50PCS	BK-MKK2305/005	750,000.00	7/6/2023	BAL/23/0174	50	PCS	INFRA	6-Jul-23	10	-	750,000.00	TE011970	Ibrahim
J2023-123	FTTH Permata Laguna Blok A & B	5/4/2023	GJ-ADJ2305/187	J2023-123 Protection Slave FO @100PCS	BK-MKK2305/005	100,000.00	7/6/2023	BAL/23/0174	100	PCS	INFRA	6-Jul-23	10	-	100,000.00	TE011970	Ibrahim

Prepared BY,	Record BY	Reviewed & Posted By	User By,
Merry	Uli	Desmiati	Ibrahim

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : CITRA INDOTAMA, CV

Cheque No. : PV-MBR2309/003
P/V No. : 01-Sep-2023
Date :
External Document No. : PV2309008

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
FTTH Kapital Raya, Permata Laguna, 12 Core Blok 28/29 & Backhaul	VOB-000:		288,710,000.00
PPh 23 (Rp. 225.900.000,- X 2%)	121303		(4,518,000.00)
			-
			-
			-
			-
			-
Total in words : Two Hundred Eighty FourMillion One Hundred Ninety Two Thousand Rupiah Only			Rp 284,192,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Ida Fitri		
Date : 01-Sep-2023	Date :	Date :	Date :

UBC

PT. BATAM BINTAN TELEKOMUNIKASI
NOTA PERHITUNGAN KEUANGAN

NO	NO. INV	URAIAN	JUMLAH	
1	40/INV/CI/VII/2023 - 17 Juli 2023	FTTH Kapital Raya 2	Rp.	63,360,000
		PPh 23 (Rp. 47.960.000,- X 2%)	Rp.	(959,200)
2	41/INV/CI/VII/2023 - 17 Juli 2023	Backhaul Permata Laguna	Rp.	74,180,000
		PPh 23 (Rp. 72.560.000,- X 2%)	Rp.	(1,451,200)
3	42/INV/CI/VII/2023 - 31 Juli 2023	FTTH 12 Core Blok 28/29 & Villa 7B	Rp.	25,850,000
		PPh 23 (Rp. 15.180.000,- X 2%)	Rp.	(303,600)
4	44/INV/CI/VII/2023 - 31 Juli 2023	FTTH Permata Laguna Blok A&B	Rp.	125,320,000
		PPh 23 (Rp. 90.200.000,- X 2%)	Rp.	(1,804,000)
	Total		Rp.	***284,192,000***

Prepared by,

Fransiska Citra Ayu

Checked by,

Ida Fitri

CHEQUE

BANK : Mandiri
NUMBER : IW 144978

mandiri

PT Bank Mandiri (Persero), Tbk

Cabang KCP Batam Industrial Park (10904)

CEK No. IW 144978

Batam, 01-09-2023

Atas penyerahan cek ini bayarlah kepada CV. CITRA INDOTAMA atau ~~pembawa~~ *

uang sejumlah Rupiah (dalam huruf) Dua Ratus Delapan Puluh Empat Juta Seratus Sembilan Puluh Dua Ribu Rupiah

Rp. #284,192,000.-#

PT BATAM BINTAN TELEKOMUNIKASI

109-00-0018569-4

METERAI PERCETAKAN 10000

Tanda tangan (dan cap Perusahaan)

(Jangan melewati garis batas ini)

* coret kata-kata "atau pembawa" apabila cek dimaksudkan untuk dibayarkan [illegible] yang namanya tercantum dalam cek

Printed by PT Jasuindo Tiga Perkasa Tbk

aplikasi setoran/transfer/kliring/inkaso
deposit/transfer/clearing/collection form

mandiri

kepada *to* **PT Bank Mandiri (Persero) Tbk** **tanggal** *date* 11/9/23
harap dilakukan transaksi berikut *please do this transaction*

transaksi *transaction*: ☐ **setoran** *deposit* ☐ **TT** *tt* ☐ **RTGS** *rtgs* ☐ **SKNBI** *sknbi* ☐ **Kliring-inkaso** *clearing-collection* ☐ **Bank Draft** *bank draft*

harap ditulis dengan huruf cetak *please fill in with block letters*

VALIDASI *validation*

10904 1090461 1090402 11 01 11/09/2023 10:09:28 AM 4773
109-00-0018569-4 BATAM BINTAN TELEKOM IDR 284,192,000.00 DR
05-10904-0067510-01 CV. CITRA INDOTAMA IDR 284,192,000.00 CR
NO CEK : CK 144978 1,0000000
FTTH KAPITAL RAYA, PERMATA LAGUNA 12 COR

PENERIMA (wajib diisi) *beneficiary*: ☐ **perorangan** *individual* ☑ **perusahaan** *company* ☐ **pemerintah** *government*

Status kependudukan *resident status*: ☐ **penduduk** *resident* ☐ **bukan penduduk** *non-resident*

Nama *name*: CV. CITRA INDOTAMA

Nomor rekening *account number*: 326.239.5500

Bank *bank*: BCA

Alamat & telp penerima *beneficiary address & phone no*:

Jenis & Nomor Identitas *ID type & number*:

TUJUAN TRANSAKSI *purpose of transaction* (wajib diisi): ☐ **Tabungan / Investasi** *savings / investment* ☑ **Pembayaran** *payment* ☐ **Biaya hidup** *personal expenses* ☐ **Bisnis** *business purpose* ☐ **Pembelian barang / jasa** *purchase of goods / services* ☐ **Donasi / amal** *donation*

BERITA TRANSAKSI *transaction remarks*: FTTH Kapital Raya, Permata Laguna, 12 Core Blok 28/2

diisi oleh Bank *filled out by the Bank*

Jumlah transfer *amount of transfer*	
Komisi *commission*	
Biaya Pengiriman *transfer fee* **(SWIFT/RTGS/SKNBI)**	
Biaya Koresponden *correspondent charge*	
Sub Total	
Kurs *rate*	
Total	

10904 1090401 12 17 11/09/2023 10:11:26 AM 4417 0
109-00-0018569-4 BATAM BINTAN TELEKOM IDR 2,900.00 DR
... IDR 2,900.00 CR
IDR 2,900.00 1,0000000 1,0000000 NO: CEK OT 000000
BIAYA SKNBI
TANGGAL EFEKTIF 11/09/2023

Pemohon dengan ini menyetujui syarat-syarat dan ketentuan yang tercantum dibalik formulir aplikasi ini *the applicant hereby agrees to the terms and conditions stated on the reverse side of this transaction form*

PT Bank Mandiri Persero Tbk
KCP Batam Industrial Park

Pengesahan Bank *bank's authorization*	**Tanda tangan pemohon** *applicant's signature*
11 SEP 2023 Jose Pilemon Sibuea Teller	**Name** *name*

PENGIRIM (wajib diisi) *applicant*: ☐ **nasabah** *customer* ☐ **non nasabah** *walk in customer (WC)*

NIK/ Paspor (WNA) / NPWP (Perusahaan) *ID number*:

Informasi pengirim *applicant information*: ☐ **perorangan** *individual* ☐ **perusahaan** *company* ☐ **pemerintah** *government*

Status kependudukan *resident status*: ☐ **penduduk** *resident* ☐ **bukan penduduk** *non-resident*

Nama *name*: PT. Batam Bintan Telekomunikasi

Alamat & nomor telepon *address & telephone number*: Jl. Markisa, Batamindo. 0770-612300

METODE TRANSAKSI (wajib diisi) *method of transaction*: ☐ **tunai** *cash* ☐ **debet rekening:** *debit account:* ☐ **cek/bilyet giro** *cheque*

Bank Tertarik *drawee bank*	**No.cek/BG** *cheque number*	**Valuta** *currency*	**Nominal** *amount*
Mandiri	IW 144978	Rp	284,192,000

Jumlah setoran/transfer/kliring/inkaso *deposit/transfer/clearing/collection amount*: Rp 284,192,000.00

Terbilang *in words*: Dua Ratus Delapan Puluh Empat Juta Seratus Sembilan Puluh Dua Ribu Rupiah

SUMBER DANA TRANSAKSI (wajib diisi) *source of fund*: ☐ **Gaji / penghasilan** *salary / income* ☐ **Tabungan / hasil investasi** *savings / investment* ☐ **Warisan** *inheritance* ☐ **Dana pemerintah** *Government Funds* ☐ **Hibah / hadiah** *Grants / gifts* ☐ **Penjualan aset** *sale of assets* ☑ **Hasil usaha** *business proceed* ☐ **Sumbangan** *contribution*

BIAYA TRANSAKSI *transaction fee*: ☐ **tunai** *cash* ☑ **debet rekening:** *debit account:* 1090001856994

Biaya bank koresponden *correspondent charge*: ☐ **Pengirim** *applicant* ☐ **Penerima** *beneficiary* ☐ **Lainnya** *others*

diisi apabila pembawa formulir bukan Pengirim *filled out if the bearer of this form is not the applicant*

Nama *name*: Francisko

Alamat & nomor telepon *address & telephone number*: Jl. Markisa, Batamindo. 0770-612300

NIK/ Paspor (WNA) *ID Number*: 1207 2855 0593 0003

FFO 079 Lembar 1 : untuk Teller Lembar 2 : untuk CSR/CSO/Kepala Cabang Lembar 3 : untuk Nasabah