

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0093
PEMBELIAN KURSI KANTOR BATU AJI

Supplier Code : VOB-0154
Document Date : 05 April 2023

Purchase Order : PUO/23/0086
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Kursi	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

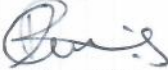
Batam , 5 Apr 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui


Nurprihati Alrianti

Mengetahui,


Risna Uli Susanti
Inventori

Menyetujui,

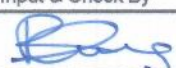
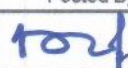

Timbul Nainggolan.
General Manager

Furnitur Batam Bina Perkasa, PT

Vendor,

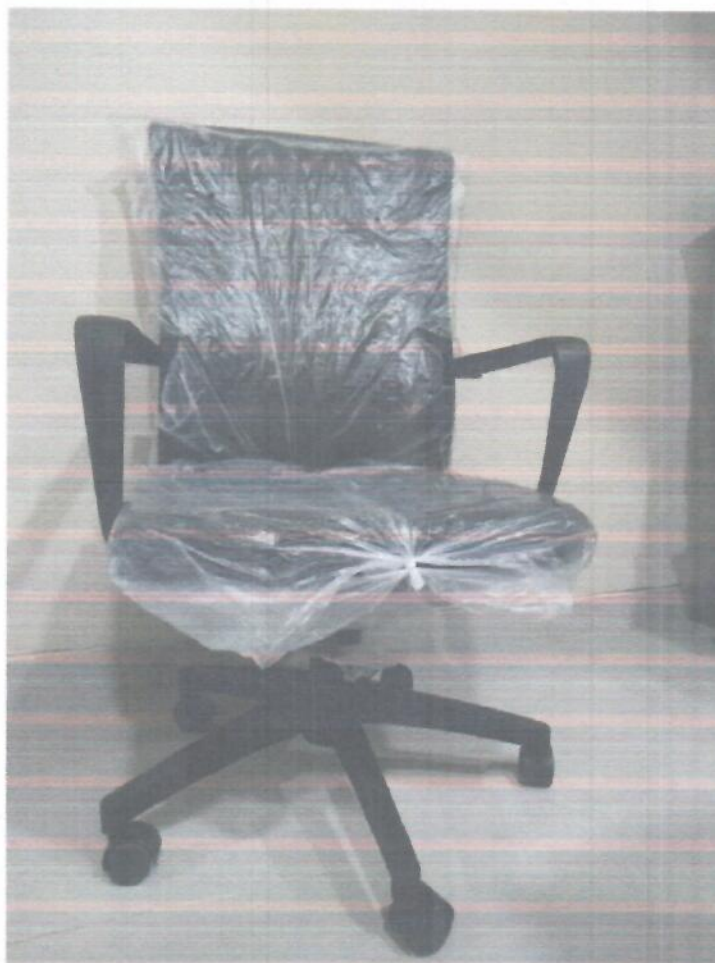
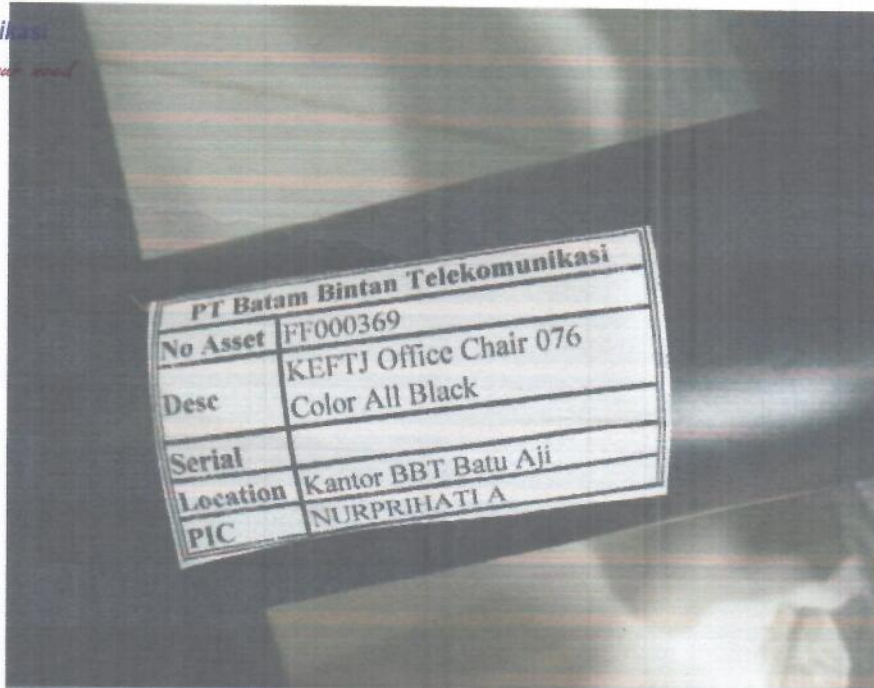
PENGADAAN

Kims

IT-GRN.23/0000.84.....	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

CHEQUE

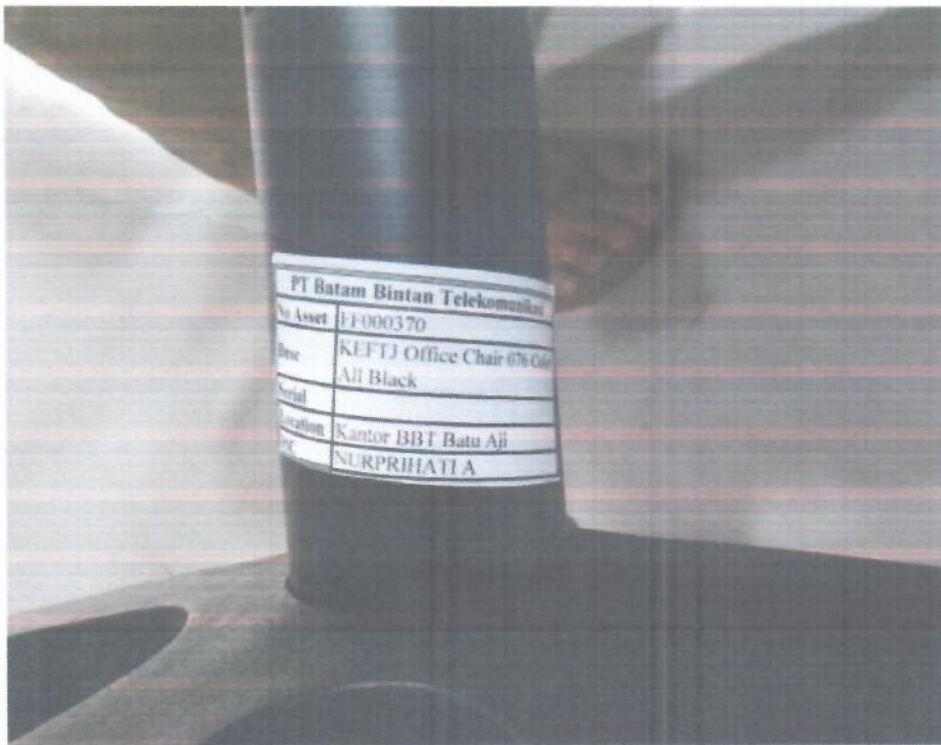
BANK : Hsbc
NUMBER : 623504025



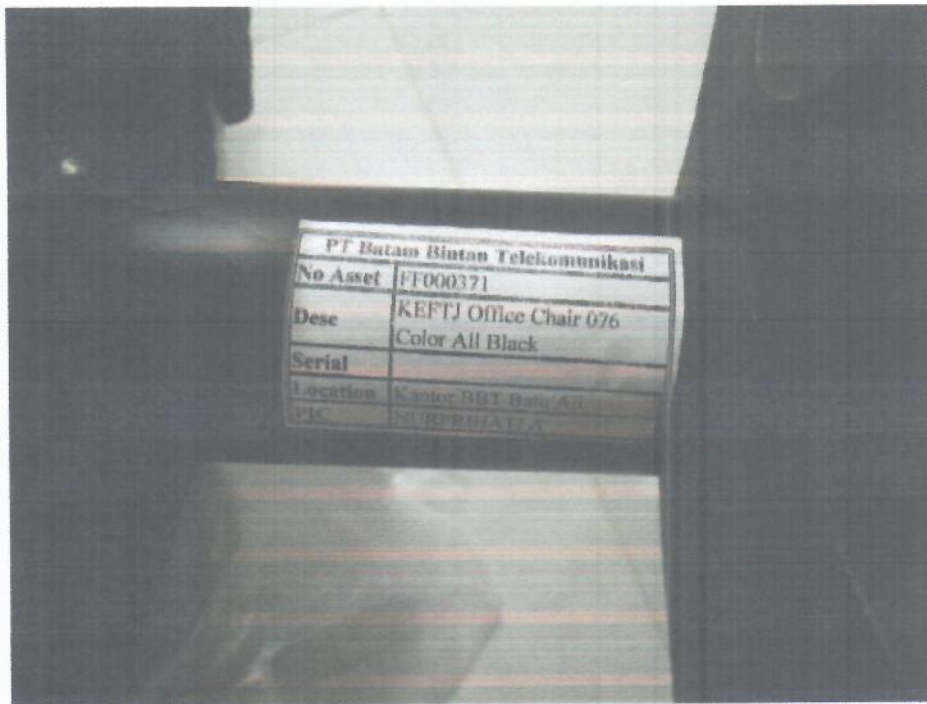
PT. BATAM BINTAN TELEKOMUNIKASI

Jl. Markisa, Batamindo Industrial Park, Mukakuning Batam 29433 Telp. (62-770) 612300 Fax. 612200
 Telephone Exchange Lobam, Telp : 0770 - 696100 Fax : 0770 - 696200
 Telephone Exchange Lagoi, Telp : 0770 - 691000 Fax : 0770 - 691200

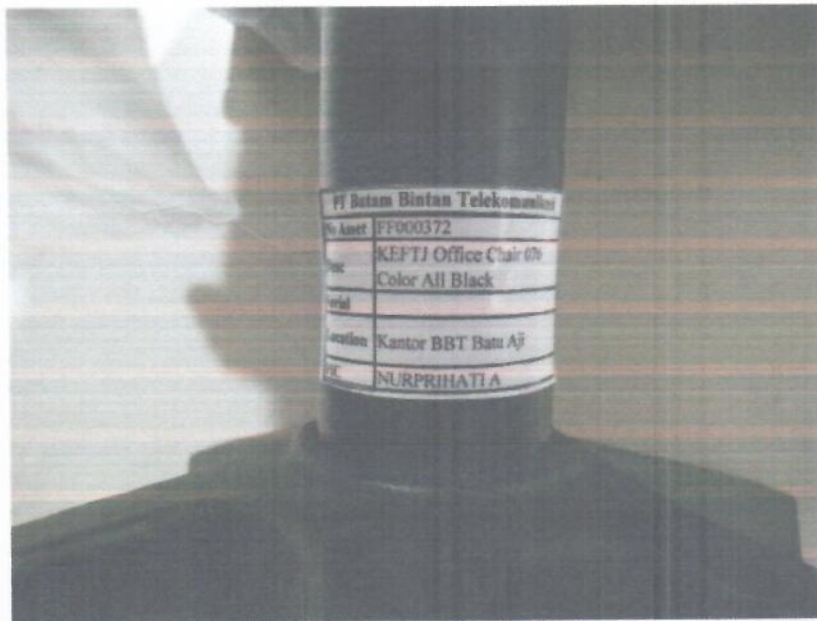
FF000370



FF000371



FF000372



Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Friday, April 14, 2023

Page 1

ULI

Fixed Asset: No.: FF000369..FF000372

FF000369

SN No.

KEFTJ Office Chair 076 Color All Black

J2023-136,PUO/23/0086,BAL/23/0093

FA Class Code FF-CDS
FA Subclass Code FF-KURSI
FA Location Code KMK0000002
FA Posting Group FF
Depreciation Method Straight-Line
Depreciation Starting Date **5 Apr 2023**
Depreciation Ending Date 4 Apr 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code KEP-BTM

Dept Code

GA

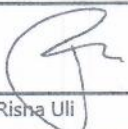
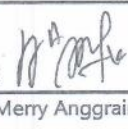
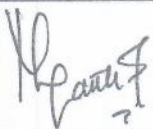
Service Code

GA

Budget Code

Status Details

TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
 Risha Uli	 Merry Anggraini	Responsible Employee NURPRIHATI A 

FF000370

SN No.

KEFTJ Office Chair 076 Color All Black

J2023-136,PUO/23/0086,BAL/23/0093

FA Class Code FF-CDS
FA Subclass Code FF-KURSI
FA Location Code KMK0000002
FA Posting Group FF
Depreciation Method Straight-Line
Depreciation Starting Date **5 Apr 2023**
Depreciation Ending Date 4 Apr 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code

KEP-BTM

Dept Code

GA

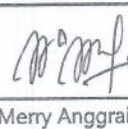
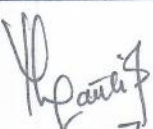
Service Code

GA

Budget Code

Status Details

TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
 Risha Uli	 Merry Anggraini	Responsible Employee NURPRIHATI A 

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Friday, April 14, 2023
Page 2
ULI

FF000371

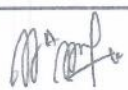
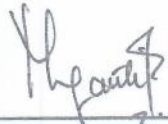
SN No.

KEFTJ Office Chair 076 Color All Black

J2023-136,PUO/23/0086,BAL/23/0093

FA Class Code FF-CDS
FA Subclass Code FF-KURSI
FA Location Code KMK0000002
FA Posting Group FF
Depreciation Method Straight-Line
Depreciation Starting Date **5 Apr 2023**
Depreciation Ending Date 4 Apr 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code KEP-BTM
Dept Code **GA**
Service Code **GE**
Budget Code
Status Details TAGGED

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

FF000372

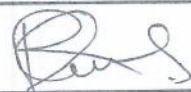
SN No.

KEFTJ Office Chair 076 Color All Black

J2023-136,PUO/23/0086,BAL/23/0093

FA Class Code FF-CDS
FA Subclass Code FF-KURSI
FA Location Code KMK0000002
FA Posting Group FF
Depreciation Method Straight-Line
Depreciation Starting Date **5 Apr 2023**
Depreciation Ending Date 4 Apr 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code KEP-BTM
Dept Code **GA**
Service Code **GE**
Budget Code
Status Details TAGGED

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