PT. Batam Bintan Telekomunikasi

Jl. Markisa, Batamindo Industrial Park, Mukakuning, Batam 29433
Phone No. 0770-612300 Fax No. 0770-612200

Batam Bintan Telekomunikasi
We response to your need

PAYMENT VOUCHER

PAYMENT VOUCHER NO. PV-HBR2304/086

Pay-to Vendor :
AZTECH KARYA MANDIRI, PT
RUKO MALL LANTAI 2 NO. 61-62 KEPRI MAL
29461 Batam
Indonesia
TEL: 085100115681
Attn: NIKO

Document Date	:	19 April 2023
Journal Batch	:	D-HBRB01
Document Type	:	Payment
Payment Voucher No.	:	PV-HBR2304/086
External Doc. No.	:	PV2304125
Bank Account	:	HSBC-006007686001 Bank HSBC BTM (Rp)
Page No.	:	1
Cheque No.	:	SKN

Desc: PUO/23/0089 Peng Radio Unify & UTP Cable

No.	Document Date	System Document No.	Invoice No.	Invoice Original Amount	Applied to Date Amount	Payment Amount	Debit Amount (CN)	WHT %	WHT Amount	Net Paid Amount (IDR)
1.	19/04/23	PUI/23/0438	30697	28,650,000.00	0.00	28,650,000.00	0.00	0.00	0.00	28,650,000.00
							Total Amount		**IDR**	**28,650,000.00**

TOTAL IDR TWENTY EIGHT MILLION SIX HUNDRED FIFTY THOUSAND AND ZERO CENT ONLY.

Vendor valuation Exp'd

PREPARED BY	CHECKED BY	APPROVED BY	RECEIVED BY

PT.AZTECH KARYA MANDIRI
Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Delivery Order

Bill To : **Batam Bintan Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 Indonesia

Ship To : Batam Bintan Telekomunikasi , PT
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Delivery Date	Delivery No
5 Apr 2023	7120
Ship Via	**PO. No.**
Lokal	

Item	Item Description	Qty	Serial Number
CBL0080	Cable Lan Belden 7814A UTP Cat 6	3	
NST0028	Ubiquity UAP-AC-PRO 2.4Ghz, 22dbm, Range 122m (400ft)	9	D021F92359AB ; D021F9233299 ; D021F9236DFE ; D021F9235EFA ; D021F9237D58 ; D021F923B11E ; D021F923B19A ; D021F9302B11 ; D021F933F678

Prepared By	Approved By	Shipped By	Received By
Date:	Date:	Date:	Date: 4-4-23

Batam Bintan

Description:

PT.AZTECH KARYA MANDIRI
Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Sales Invoice

Invoice Date: 5 Apr 2023	Invoice No.: 30697
Terms: Net 30	Ship Date: 5 Apr 2023
PO. No.	Currency: IDR

Bill To : **Batam Bintan Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 - Indonesia

Ship To : Batam Bintan Telekomunikasi , PT
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount	Serial
CBL0080	Cable Lan Belden 7814A UTP Cat 6	3	2.200.000	0		6.600.000	
NST0028	Ubiquity UAP-AC-PRO 2.4Ghz, 22dbm, Range 122m (400ft)	9	2.450.000	0		22.050.000	D021F92359AB ; D021F9233299 ; D021F9236DFE ; D021F9235EFA ; D021F9237D58 ; D021F923B11E ; D021F923B19A ; D021F9302B11 ; D021F933F678

RECEIVED
05 APR 2023

CHEQUE
BANK : HSBC
NUMBER : PV2304125

POSTED
PU1/23/0438
DATE 4/19/2023
19/4/23
SIGNED

Say : Twenty-eight million six hundred fifty thousand

Description:

Sub Total :	28.650.000
Discount :	0
:	0
:	0
Freight :	0
Total Invoice :	**28.650.000**

Prepared By — Date:
Approved By — Date:
Shipped By — Date:
Received By — Date: 1-4-23 Bintan

Kode	JUST/23/0137
Judul	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)
Tanggal Pengajuan	23 Mar 2023

Jenis	Justifikasi umum
Dasar Pengajuan	1. Untuk memaksimalkan coverage layanan Wifi di area Nirwana Lagoi. 2. Barang yang akan diadakan sesuai dengan kebutuhan properti yang sudah di survey untuk cakupan wilayah tersebut.
Informasi Tambahan	

A. Rincian Biaya

	Deskripsi	Qty	Sat.	Harga Satuan	Harga Total
Material dari inventori BBT					
				Subtotal	**0**
Material dari Vendor					
1.	Radio Unify AC Pro	9	unit	2,500,000	22,500,000
2.	Cable UTP Belden 6	3	roll	2,400,000	7,200,000
				Subtotal	**29,700,000**
Jasa Engineering					
				Subtotal	**0**
Jasa Pendukung					
				Subtotal	**0**
				TOTAL	**29,700,000**

CHEQUE
BANK : HSBC
NUMBER : PV 2304125

B. Sumber Anggaran

Anggaran : Telecom Equipment (# BMN21-0001)

Kontrol Anggaran

Sub Anggaran	Saldo (Rp.)	
ISP Development (# BCM21-0006)	Saldo Awal	695,397,000
	Rencana Pemakaian	29,700,000
BUDGETED	**Sisa**	**665,697,000**

DESMIATI MARUAO
Junior Manager Finance

Diajukan oleh,	Disetujui oleh,	Disetujui oleh,	Disetujui oleh,
RIKI ARIP YANTO	**EDDY NAIBAHO**	**TIMBUL NAINGGOLAN**	**PRATAMA HABIBIE**
Officer-2 Area Coordinator	Junior Manager Teknik	General Manager	Direktur Operasional

PT. AZTECH KARYA MANDIRI

HARDWARE. SOFTWARE & ACCESSORIES SOLUTION FROM A – Z
KOMPLEK RUKO KEPRI MALL BLOK V NO. 64
JL. JEND,SUDIRMAN SIMPANG MUKA KUNING, KEPRI MALL – BATAM
Email : sales@azteohkaryamandiri.com niko@azteohkaryamandiri.com
WA : 0851 0011 5681 I Telp : 0778 - 7490625

Quotation

TO : PT. Batam Bintan Telekomunikasi
UP : Ibu Ferawaty Marpaung
CC : -
Subject : Quotation for Cable
Our Ref : Q00002764

Telp : +62-770-612300
Email : procurement@bbt.co.id
Date : 29/03/2023
Revisions :
Payment Terms : COD

We are pleased to offer our best price for your kind consideration:

NO	DESCRIPTION	QTY	UP	AMOUNT	Remark
1	Cable lan belden cat6 306mtr UTP	3 box	Rp 2.200.000	Rp 6.600.000	
2	Ubiquity UAP-AC-PRO	9 pcs	Rp 2.450.000	Rp 22.050.000	
			Total	Rp 28.650.000,00	

*Price above valid for 1 weeks after receive quotation. Please do not hesitate to contact us if you need more information
*We believe that the price we quoted above are competitive and looking forward for your favourable reply.
*Indent 7-10 days

Best Regard,

EDIANTO

Note: This document is computer generated, no sign and chop required

procurement@bbt.co.id

From: Edianto Edianto <sales@aztechkaryamandiri.com>
Sent: Wednesday, March 29, 2023 4:29 PM
To: procurement@bbt.co.id
Cc: niko@aztechkaryamandiri.com
Subject: Re: -
Attachments: PT. BATAM BINTAN TELEKOMUNIKASI-Q00002764.pdf

Dear Bu Ferawaty,
Berikut kami kirimkan surat penawaran harga.
File terlampir

Pada tanggal Rab, 29 Mar 2023 pukul 15.22 <procurement@bbt.co.id> menulis:

Dear Pak Niko,
silahkan mengirimkan harga best untuk item ini dan mohon di sebutkan apakah ready atau indent berapa lama.

Terimakasih.. salam..

1.	Radio Unify AC Pro	9	unit
2.	Cable UTP Belden 6	3	roll

--

Thanks you,
Regards,
Edianto
PT. AZTECH KARYA MANDIRI
Hardware & Software Solution From A - Z
Komplek Ruko Kepri Mall Blok V No.64, Simpang Muka Kuning, Batam
Email : sales@aztechkaryamandiri.com
HP /WA : 0851 0011 5681 | Telp : 0778-7490625

PT BATAM BINTAN TELEKOMUNIKASI
BERITA ACARA KLARIFIKASI & NEGOSIASI
Kode : BAKN/23/0099

Judul	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)
Tanggal	30 Mar 2023
Kode Referensi	JUST/23/0137

Vendor :AZTECH KARYA MANDIRI, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Radio Unify AC Pro	9	unit	2,450,000	22,050,000	22,050,000	22,500,000
2	Cable UTP Belden 6	3	roll	2,200,000	6,600,000	6,600,000	7,200,000
				Subtotal	**28,650,000**	**28,650,000**	**29,700,000**

Informasi Tambahan :
Termin pembayaran : Max 30 hari, 100% sebelum pekerjaan selesai
- Perhitungan pajak sesuai dengan peraturan pajak yang berlaku.
- Waktu penyelesaian pekerjaan adalah 10 hari

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/suplier **AZTECH KARYA MANDIRI, PT** dengan vendor id **VDR21-0108** sebagai pelaksana pekerjaan **Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)** dengan nilai pekerjaan sebesar **Rp. 28,650,000**

Alasan penunjukan Vendor :

Disiapkan oleh,	Disetujui oleh,
FERAWATY MARPAUNG	**TIMBUL NAINGGOLAN**
Officer-2 Procurement	General Manager

CHEQUE
BANK : MBC
NUMBER : PY 2304125

PT BATAM BINTAN TELEKOMUNIKASI
BERITA ACARA PENETAPAN VENDOR
Kode : BAPV/23/0097

Pada hari ini, Senin tanggal 03 bulan April tahun 2023 bertempat di PT. Batam Bintan Telekomunikasi, telah dilakukan evaluasi lanjutan terhadap :

Pekerjaan : Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)

Lokasi : Lagoi

Referensi : - Justifikasi JUST/23/0137 tanggal 23 Mar 2023
- BAKN/23/0099 tanggal 30 Mar 2023
- Approve BAPV tanggal 03 Apr 2023

Metode Pengadaan : Tender tertutup

Dengan ini menetapkan hal-hal sebagai berikut :

Vendor/supplier	AZTECH KARYA MANDIRI, PT (# VOB-0110)	
Harga Franco	Lagoi	
Nominal	Rp 28,650,000 *(dua puluh delapan juta enam ratus lima puluh ribu rupiah)*	
Tata cara pembayaran	- *Downpayment (DP)* **100%** - Termin-1 **0%** - Termin-2 **0%** - Retensi **0%**	catatan : Max 30 hari, 100% sebelum pekerjaan selesai
Penyelesaian Kerja	10 hari	

Demikian Berita Acara Penetapan Vendor (BAPV) ini dibuat dan ditandatangani untuk dapat dipergunakan sebagaimana mestinya.

Disiapkan oleh,	Disetujui oleh,
FERAWATY MARPAUNG Officer-2 Procurement	**TIMBUL NAINGGOLAN** General Manager

CHEQUE

BANK : HSBC
NUMBER : PV 27041125

Batam Bintan Telekomunikasi

We response to your need

PURCHASE ORDER

NO. PUO/23/0089

Supplier Code	: VOB-0110	Location Code	: KBTM
Order Date	: 04 April 2023	Reference	: BAKN/23/0099-30 Apr 23
Expect. Rcpt. Date	: 14 April 2023	Shipment Method	: FOB Batam
Payment Terms	: Cash On Delivery	Page No.	: 1 of 1

SUPPLIER

AZTECH KARYA MANDIRI, PT
RUKO MALL LANTAI 2 NO. 61-62 KEPRI MALL
Batam 29461
Indonesia
TEL: 085100115681
Attn: NIKO

DELIVER TO

KANTOR BATAM
PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park
Muka Kuning
Batam 29433

No.	DESCRIPTION	QUANTITY		UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)					
1.	Cabel Lan belden cat6 306 mtr UTP	3	BOX	2,200,000.00	-	6,600,000.00
2.	Ubiquity UAP-AC-PRO	9	PCS	2,450,000.00	-	22,050,000.00
	Note:					
	1. Jangka waktu pekerjaan: 10 hari setelah PO (selesai 14 April 23)					
	2. Pembayaran : max 30 hari, 100% setelah pekerjaan selesai					

CHEQUE
BANK : HSBC
NUMBER : PA/230425

Timbul Nainggolan
Authorised Signature

Invoice Send to :
PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park, Mukakuning
Telp: 0770-612300, Fax : 0770-612200

NPWP PPN
01.762.351.3-217.000 Stamp "PPN Tidak Dipungut"

Total **IDR 28,650,000.00**

user ID: FERWATY, Monday, April 10, 2023 10:34:19 AM

Vendor: White| Proc : Pink| PV: Yellow| Store: Green| Asset:Copy

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

BAL/23/0094

Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)

Supplier Code	: VOB-0110	Purchase Order	: PUO/23/0089
Document Date	: 05 April 2023	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Cabel Lan belden cat6 306 mtr UTP	BOX	3.00	3.00	
2.	Ubiquity UAP-AC-PRO	PCS	9.00	9.00	

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 Bintan Telekomunikasi

User

Riki Arip Yanto

Mengetahui

Eddy Naibaho

AZTECH KARYA MANDIRI, PT

Vendor,

PENGADAAN

NIKO

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN.23/000087	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M

Handover & KOA

CHEQUE

BANK : HSBC
NUMBER : N2304125

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-137 Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)

CIP2023-043

Main asset No. TE011444

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 NO.	User
						28,650,000.00						Rumus	Rumus	28,650,000.00 PRK 3		
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PU0/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PU0/23/0089	3,183,333.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,333.00	TE011429	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PU0/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PU0/23/0089	3,183,333.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,333.00	TE011430	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PU0/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PU0/23/0089	3,183,333.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,333.00	TE011431	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PU0/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PU0/23/0089	3,183,333.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,333.00	TE011432	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PU0/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PU0/23/0089	3,183,333.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,333.00	TE011433	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PU0/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PU0/23/0089	3,183,333.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,333.00	TE011434	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PU0/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PU0/23/0089	3,183,334.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,334.00	TE011435	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PU0/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PU0/23/0089	3,183,334.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,334.00	TE011436	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PU0/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PU0/23/0089	3,183,334.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,334.00	TE011437	Riki

Prepared BY,

Merry

Record BY

Uli

Reviewed & Posted By

Desmiati

User By,

Riki

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS

Depreciation Book: COMPANY

Fixed Asset: No.: TE011429..TE011437

TE011429

SN No. **D021F933F678-O0TLmU**

Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M

(400Ft) + cable Lan Belden cat6 102 mtr

FA Class Code	TE-SNT	Region Code	KEP-LGI
FA Subclass Code	TE-RADIO	Dept Code	TEC
FA Location Code	BCO-000001		
FA Posting Group	TE	Service Code	NLT
Depreciation Method	Straight-Line		
Depreciation Starting Date	**5 Apr 2023**	Budget Code	
Depreciation Ending Date	4 Apr 2026		
No. of Depreciation Years	3.00		
No. of Depreciation Months	36.00	Status Details	TAGGED

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

TE011430

SN No. **D021F9235EFA-ntuUZf**

Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M

(400Ft) + cable Lan Belden cat6 102 mtr

FA Class Code	TE-SNT	Region Code	KEP-LGI
FA Subclass Code	TE-RADIO	Dept Code	TEC
FA Location Code	BCO-000001		
FA Posting Group	TE	Service Code	NLT
Depreciation Method	Straight-Line		
Depreciation Starting Date	**5 Apr 2023**	Budget Code	
Depreciation Ending Date	4 Apr 2026		
No. of Depreciation Years	3.00		
No. of Depreciation Months	36.00	Status Details	TAGGED

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

PV290.

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : Santech Dinamis, CV

Cheque No. PV-HBR2305-012
P/V No. :
Date 02-May-2023
External Document No. PV2305013

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pemb. CCTV Kantor Batu Aji	VOB-0056		6,000,000
PPh 23 (Rp. 600.000,- X 2%)	121302		(12,000)
Total in words : Five Million Nine Hundred Eighty Eight Thousand Rupiah Only			Rp 5,988,000

Prepared by :	Checked by	Approved by	Received by :
Fransiska Citra Ayu	Fitri		
Date : 02-May-2023	Date :	Date :	Date :

LBC

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

TE011431

SN No. **D021F9236DFE-JQZxqU**

Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M

(400Ft) + Cable Lan Belden cat6 102 Mtr

FA Class Code	TE-SNT	Region Code	KEP-LGI
FA Subclass Code	TE-RADIO	Dept Code	TEL
FA Location Code	BCO-000001		
FA Posting Group	TE	Service Code	NG
Depreciation Method	Straight-Line		
Depreciation Starting Date	**5 Apr 2023**	Budget Code	
Depreciation Ending Date	4 Apr 2026		
No. of Depreciation Years	3.00		
No. of Depreciation Months	36.00	Status Details	TAGGED

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

TE011432

SN No. **D021F923B19A-Nrt3uu**

Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M

(400Ft) + cable Lan Belden Cat6 102 Mtr

FA Class Code	TE-SNT	Region Code	KEP-LGI
FA Subclass Code	TE-RADIO	Dept Code	TEL
FA Location Code	BCO-000001		
FA Posting Group	TE	Service Code	NG
Depreciation Method	Straight-Line		
Depreciation Starting Date	**5 Apr 2023**	Budget Code	
Depreciation Ending Date	4 Apr 2026		
No. of Depreciation Years	3.00		
No. of Depreciation Months	36.00	Status Details	TAGGED

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

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : Koperasi Cipta Pratama

Cheque No. : PV-BBR2305.008
P/V No. :
Date : 02-May-2023
External Document No. : PV2305009

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Maintenance A/C MKK Apt 23	VOB-004		6,210,000
PPh 23 (Rp 6,210,000,- X 2%)	121303		(124,200)
			-
			-
			-
			-
			-
			-
Total in words : Six Million Eight Hundred Eighty Five Thousand Eight Hundred Rupiah Only			Rp 6,085,800

Prepared by :	Checked by :	Approved by :	Received by :
Fransisca Citra Ayu			
Date : 02-May-2023	Date :	Date :	Date :

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

TE011433

SN No. **D021F923B11E-wnT3Fh**

Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M

(400Ft) + Cable lan Belden cat6 102 mtr

FA Class Code	TE-SNT	Region Code	KEP-LGI
FA Subclass Code	TE-RADIO	Dept Code	TEC
FA Location Code	BCO-000001		
FA Posting Group	TE	Service Code	Net
Depreciation Method	Straight-Line		
Depreciation Starting Date	**5 Apr 2023**	Budget Code	
Depreciation Ending Date	4 Apr 2026		
No. of Depreciation Years	3.00		
No. of Depreciation Months	36.00	Status Details	TAGGED

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

TE011434

SN No. **D021F92359AB-hQtxXj**

Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M

(400Ft) + cable lan Belden cat 6 102 mtr

FA Class Code	TE-SNT	Region Code	KEP-LGI
FA Subclass Code	TE-RADIO	Dept Code	TEC
FA Location Code	BCO-000001		
FA Posting Group	TE	Service Code	Net
Depreciation Method	Straight-Line		
Depreciation Starting Date	**5 Apr 2023**	Budget Code	
Depreciation Ending Date	4 Apr 2026		
No. of Depreciation Years	3.00		
No. of Depreciation Months	36.00	Status Details	TAGGED

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

PT. Batam Bintan Telekomunikasi

Jl. Marbisa, Batamindo Industrial Park, Mukakuning, Batam 29433
Phone No. 0770-612300 Fax No. 0770-612200

Batam Bintan Telekomunikasi
We response to your need

PAYMENT VOUCHER

PAYMENT VOUCHER NO. PV-BBR2305/001

Pay-to Vendor :
Batamindo Investment Cakrawala, PT (Tr
(Water , Electricity,Tower, Land)
Kawasan Industri Batamindo

Document Date	: 02 May 2023
Journal Batch	: A-BBRA01
Document Type	: Payment
Payment Voucher No.	: PV-BBR2305/001
External Doc. No.	: PV2305017
Bank Account	: BCA-0610315674 Bank BCA BTM (Rp)
Page No.	: 1
Cheque No.	: Tx 4020145

Desc: Listrik & Air Mar 2023

No.	Document Date	System Document No.	Invoice No.	Invoice Original Amount	Applied to Date Amount	Payment Amount	Debit Amount (CN)	WHT %	WHT Amount	Net Paid Amount (IDR)
1.	31/03/23	PU/23/0337	WC-23-01998	1,833,025.00	0.00	1,833,025.00	0.00	0.00	0.00	1,833,025.00
2.	31/03/23	PU/23/0339	IC-23-01997	139,627,140.00	0.00	139,627,140.00	0.00	0.00	0.00	139,627,140.00
							Total Amount		**IDR**	**141,460,165.00**

TOTAL IDR ONE HUNDRED FORTY ONE MILLION FOUR HUNDRED SIXTY THOUSAND ONE HUNDRED SIXTY FIVE AND ZERO CENT ONLY.

PREPARED BY	CHECKED BY	APPROVED BY	RECEIVED BY

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

TE011435

SN No. D021F9233299-EmmUat

Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M
(400Ft)+ Cable Lan Belden cat6 102 Mtr

FA Class Code	TE-SNT	Region Code	KEP-LGI
FA Subclass Code	TE-RADIO	Dept Code	TeC
FA Location Code	BCO-000001		
FA Posting Group	TE	Service Code	Net
Depreciation Method	Straight-Line		
Depreciation Starting Date	**5 Apr 2023**	Budget Code	
Depreciation Ending Date	4 Apr 2026		
No. of Depreciation Years	3.00		
No. of Depreciation Months	36.00	Status Details	TAGGED

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

TE011436

SN No. D021F9302B11-H1GqQ1

Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M
(400Ft)+ Cable Lan Belden cat6 102 Mtr

FA Class Code	TE-SNT	Region Code	KEP-LGI
FA Subclass Code	TE-RADIO	Dept Code	TeC
FA Location Code	BCO-000001		
FA Posting Group	TE	Service Code	Net
Depreciation Method	Straight-Line		
Depreciation Starting Date	**5 Apr 2023**	Budget Code	
Depreciation Ending Date	4 Apr 2026		
No. of Depreciation Years	3.00		
No. of Depreciation Months	36.00	Status Details	TAGGED

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

DEVIDEN

Deviden untuk tahun buku 2021 dibagikan 10% sesuai dengan keputusan pada Rapat Umum Pemegang Saham secara sirkuler tanggal 30 Juni 2022. Sementara deviden untuk tahun buku 2022 akan diputuskan pada Rapat Umum Pemegang Saham yang rencananya akan dilakukan tanggal 15 Mei 2023.

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

TE011437

SN No. **D021F9237D58-P6cFmU**

Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M

(400Ft) + Cable LAN Belden cat 6 102 Mtr

FA Class Code	TE-SNT	Region Code	KEP-LGI
FA Subclass Code	TE-RADIO	Dept Code	TE
FA Location Code	BCO-000001	Service Code	Mt
FA Posting Group	TE	Budget Code	
Depreciation Method	Straight-Line		
Depreciation Starting Date	**5 Apr 2023**		
Depreciation Ending Date	4 Apr 2026		
No. of Depreciation Years	3.00	Status Details	TAGGED
No. of Depreciation Months	36.00		

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

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-137 Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)

CIP2023-043

Main asset No. TE011444

28,650,000.00

Fixed Assets Data

28,650,000.00

Filled by Inventory & FA

Rumus	Rumus	PRK
		3

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 NO.	User
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PUO/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PUO/23/0089	3,183,333.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,333.00	TE011429	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PUO/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PUO/23/0089	3,183,333.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,333.00	TE011430	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PUO/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PUO/23/0089	3,183,333.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,333.00	TE011431	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PUO/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PUO/23/0089	3,183,333.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,333.00	TE011432	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PUO/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PUO/23/0089	3,183,333.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,333.00	TE011433	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PUO/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PUO/23/0089	3,183,333.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,333.00	TE011434	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PUO/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PUO/23/0089	3,183,334.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,334.00	TE011435	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PUO/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PUO/23/0089	3,183,334.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,334.00	TE011436	Riki
J2023-137	Pengadaan Radio Unify dan UTP Cable (Nirwana Lagoi)	4/5/2023	PUO/23/0089	Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft) + Cable Lan Belden Cat6 102 Mtr	PUO/23/0089	3,183,334.00	4/5/2023	BAL/23/0094	1	SET	PRK	5-Apr-23	3	3,183,334.00	TE011437	Riki

Prepared BY, **Record BY** **Reviewed & Posted By** **User By,**

Merry Uli Desmiati Riki

TE011429

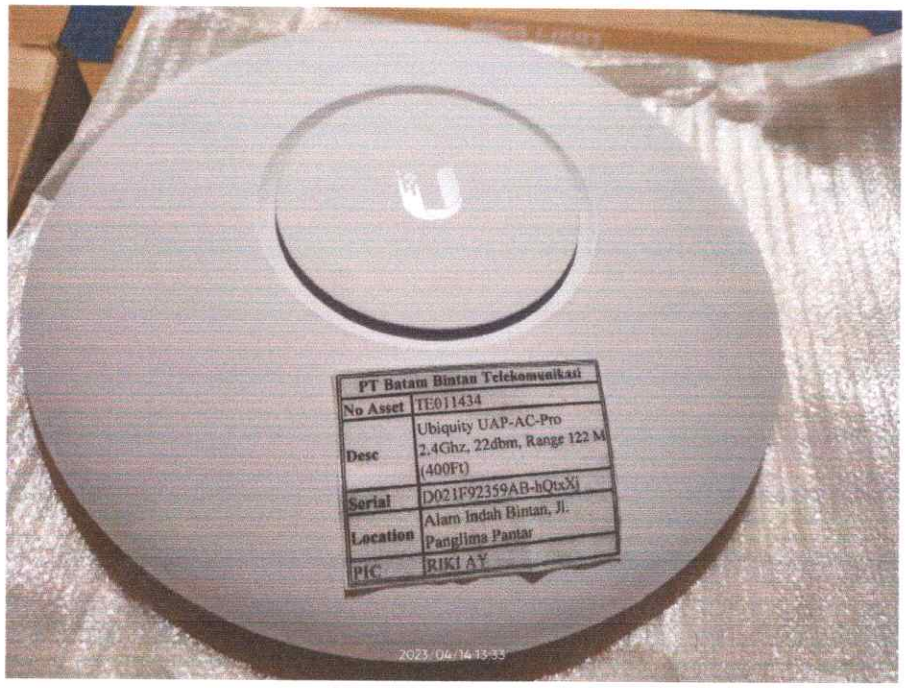
TE011430

TE011431

TE011432

TE011433

TE011434



TE011435

TE011436

TE011437

UAP-1
PT Batam Bintan Telekomunikasi
No Asset TE011437
Desc Ubiquity UAP-AC-Pro 2.4Ghz, 22dbm, Range 122 M (400Ft)
Serial D021F9237D58-P6cFmU
Location Alam Indah Bintan, Jl. Panglima Pantar
PIC RIKI AY

UniFi | AP AC PRO
Model/型號: UAP-AC-PRO
FCC ID: SWX-UAPACPRO
IC: 6545A-UAPACPRO
Input/輸入: 48V---0.5A GigE PoE 802.3af PoE
CCAK15LP2590T8
Ubiquiti Inc.
685 Third Avenue
New York, NY 10017 USA
MAC ID
2229V D021F9237D58-P6cFmU
202-SME042
D 16-0018 202
5GHz帶 (W52, W53): 室內使用限定

2023/04/14 13:41

HSBC

TITIPAN

Application Form For / *Formulir Aplikasi Penginiman Uang Untuk*: ~~Interbank~~ Giro / LLG/ SKN

Bank use only running number / *Nomor Referensi*:

Country / Territory / *Negara / Wilayah*: Indonesia

Transaction Date / *Tanggal Transaksi*: 17 / 5 / 23

Note: It is important that you read the Terms and Conditions and the Filling Notes before completing this form. Any amendment made after the form is printed will not be captured in the barcode. / *Penting bagi Anda untuk membaca Syarat dan Ketentuan termasuk tata cara mengisi formulir ini. Setiap perubahan yang dibuat setelah formulir ini dicetak tidak akan dibaca di barcode.*

1. ACCOUNT HOLDER INFORMATION / *Informasi Pemilik Rekening*

Debit Account Number / *Debit Nomor Rekening*: 0 0 6 0 0 7 6 8 6 0 0 1

Currency / *Mata Uang*: IDR - Indonesian Rupiah

2. PAYMENT DETAILS / *Perincian Pembayaran*

Remittance Currency / *Mata Uang*: IDR - Indonesian Rupiah

Amount / *Jumlah Pengiriman*: (●) In Remittance Currency / *Dalam Mata Uang Pembayaran*: 28,650,000 ( ) In Debit Account Currency / *Dalam Mata Uang Pendebitan*:

Amount in Words / *Jumlah Terbilang*: Twenty-eight Million Six Hundred Fifty Thousand Rupiahs Sent in Rupiah.

Source of Fund / *Sumber Dana*: As per Bank's Record / Sesuai Data Bank

Purpose of Payment / *Tujuan Transaksi*: Pembelian Mikrotik

Beneficiary Type / *Jenis Penerima*: Individual / Perorangan

Beneficiary Status / *Status Penerima*: Resident / Warga Negara I

3. BENEFICIARY BANK DETAILS / *Informasi Bank Penerima*

( ) Bank Code Type / *Tipe Kode Bank*:

Bank Code / *Kode Bank*:

(●) Country / *Negara / Wilayah*: Indonesia

Bank Name / *Nama Bank*: BANK BCA

Address / *Alamat*: Cab. Batam

Address / *Alamat*:

City / *Kota*: Batam

Province / *Propinsi*: Postcode/ *Kode Pos*:

Clearing/BSB/Sort code and Routing No. / *Kode kliring/ BSB/Sort code dan Nomor Routing*:

4. BENEFICIARY DETAILS / *Informasi Penerima*

Account Number / IBAN / *Nomor Rekening / IBAN*: 852-030963-3

Full Name / *Nama Penerima*: PT. Aztech Karya Mandiri

Address / *Alamat*: Ruko LI-2 No. 61-62

Address / *Alamat*:

City / *Kota*: Batam

Province / *Propinsi*: Postcode/ *Kode Pos*:

Country/Territory / *Negara / Wilayah*:

Message to Beneficiary (Maximum 35 characters in each line) / *(Maksimal 35 karakter pada setiap baris)*:

Berita untuk penerima:

RECEIVED 17 MAY 2023 HSBC

5. ORDER PARTY DETAILS / *Rincian Pemberi Instruksi*

Please complete this section if account holder is a financial institution / Jika akun pemilik rekening adalah Lembaga Keuangan

Is this payment on behalf of a third party? / *Apakah ini adalah instruksi pembayaran atas nama pihak ketiga*: ( ) Yes / Ya (●) No / Tidak

If so, please provide details of the ordering party: / *Jika ada lengkapilah rincian pihak yang memberi instruksi*

Account Identifier / *Rekening*:

Full Name / *Nama lengkap*:

Full Address / *Alamat lengkap*:

Address / *Alamat*:

City / *Kota*:

Province / *Propinsi*: Postcode/ *Kode Pos*:

Country/Territory / *Negara / Wilayah*:

6. FUND TRANSFER CHARGES / *Biaya Transaksi*

Local / Overseas Charges / *Biaya dalam / luar negeri*: OUR : Remitter to pay all charges

7. FOREIGN EXCHANGE DETAILS (OPTIONAL) / *Informasi Kurs (Jika Ada)*

Exchange Rate/ *Kurs*:

Rate Given By / Foreign Exchange Contract Number / *Diberikan oleh (nama dealer)/Kurs SPT No*:

Bank Indonesia Regulation No. 24/7/PBI/2022 regarding Transations in the Foreign Exchange Market and PADG No. 21/23/PADG/2019 and its amendments on Integrated Commercial Bank Report. Peraturan Bank Indonesia No. 24/7/PBI/2022 tentang Transaksi di Pasar Valuta Asing dan PADG No. 21/23/PADG/2019 berikut dengan perubahannya tentang Laporan Bank Umum Terintegrasi.

I/We hereby declare that foreign exchange purchase transaction against Rupiah conducted at HSBC _____ Branch on the date of the transaction does not cause the maximum transaction amount in all banking system in Indonesia within the ongoing month stipulated by Bank Indonesia i.e. USD100,000 or equivalent, to be exceeded.

Saya/Kami dengan ini menyatakan bahwa transaksi pembelian valuta asing terhadap Rupiah melalui HSBC Cabang _____ pada tanggal transaksi ini tidak menyebabkan terlampauinya nilai maksimum transaksi dalam bulan berjalan yang ditetapkan oleh Bank Indonesia, yaitu sejumlah USD 100,000 atau setara dari seluruh sistem perbankan di Indonesia.

I / We declare that the purpose of this foreign exchange transaction as stated in [ ] and type of Document Number [ ] as stipulated in the provisions of PADG No. 21/23/PADG/2019 and its amendments on Integrated Commercial Bank Report.

Saya/kami menyatakan bahwa tujuan dari transaksi valuta asing ini adalah sesuai dengan yang dinyatakan dalam [ ] dan tipe dokumen nomor [ ] sebagaimana diatur dalam PADG No. 21/23/PADG/2019 berikut dengan perubahannya tentang Laporan Bank Umum Terintegrasi.

This box is used for printing of the automatically generated barcode only, and it should be kept unaltered and unmarked. / *Kotak ini hanya digunakan untuk pencetakan barcode otomatis, mohon untuk tidak ditandai atau diganti*

8. CUSTOMER AUTHORISATION / *Otorisasi Pelanggan*

I / We have read the Terms and Conditions (available at the local HSBC branch office and website) and agree to be bound by them. *Saya/ Kami telah membaca dan tunduk pada syarat dan ketentuan-ketentuan yang tersedia di cabang HSBC dan website*

Signature / *Tanda Tangan*: S.V.

Name of Debit Account Holder / *Nama Pemilik rekening*: PT. Batam Bintan Telekomunikasi

Depositor Name / Contact Person / *Nama Deposan ID*: Tansiska 1207 2855 6843 0003

BANK USE ONLY

[ ] Coming Personally [ ] Messenger / Courier

Staff Name : _____ Callback Confirm With _____

Staff ID : _____ Phone No. _____

Staff Initial : _____ Date/Time _____

WSID	Deal No	VCAR Check	Release Message	TSY Reporting Funding				PBI Checking	
				Value Date	Prep	Capt	Appr	Check	Endorsed

Print & Validate Form | Save | Clear