

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

BAL/23/0109

Pengadaan Pintu Gudang Lantai 2 kantor BBT TPI

Supplier Code : VOB-0003
Document Date : 17 April 2023

Purchase Order : PUO/23/0104
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Pintu Kaca dan Kusen	SET	1.00	1.00	
2.	Roda roll geser & tulang roll	SET	1.00	1.00	
3.	Pemasangan 1 set Pintu	LS	1.00	1.00	

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Tanjung Pinang , 17 Apr 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui

BOBY W NADEAK

Eddy Naibaho

CITRA INDOTAMA, CV

Vendor,



Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan
General Manager

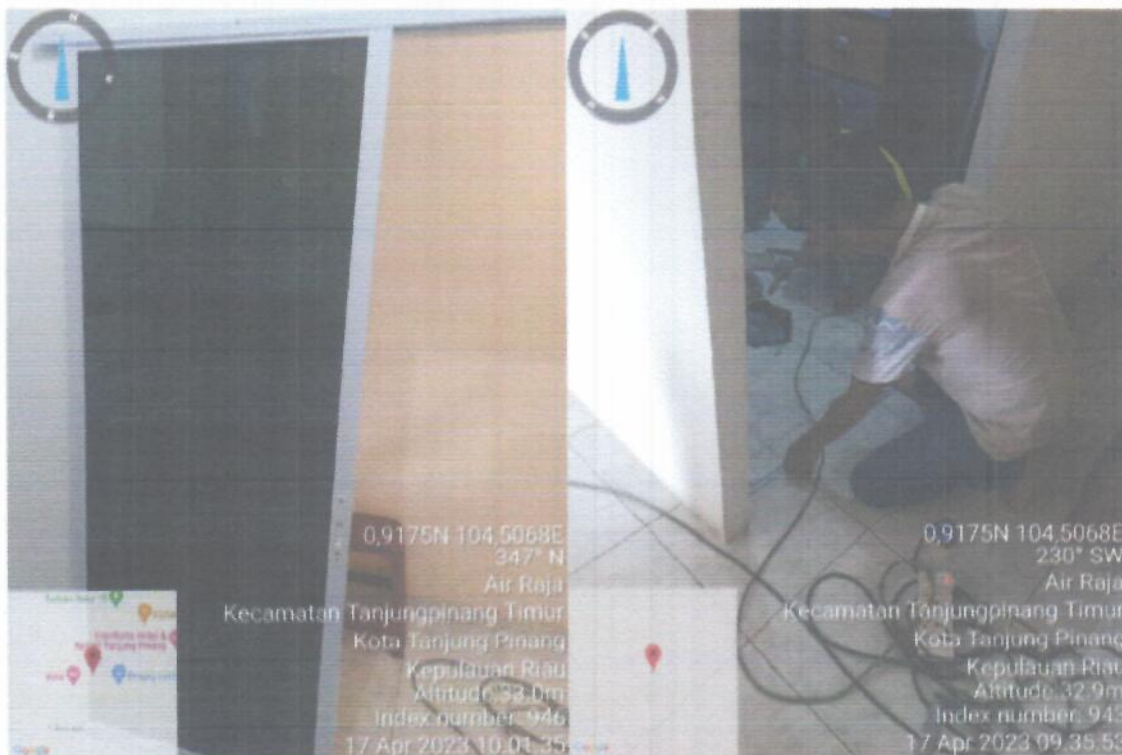
IT-GRN..23/000.102.....	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.

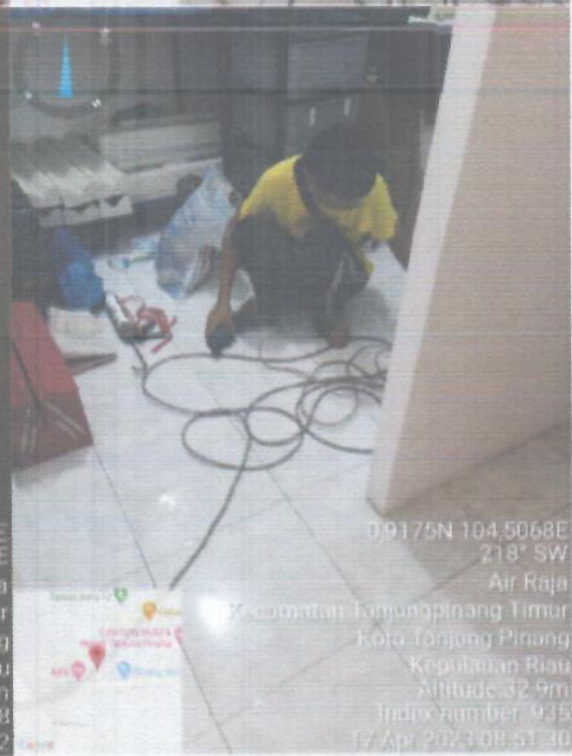
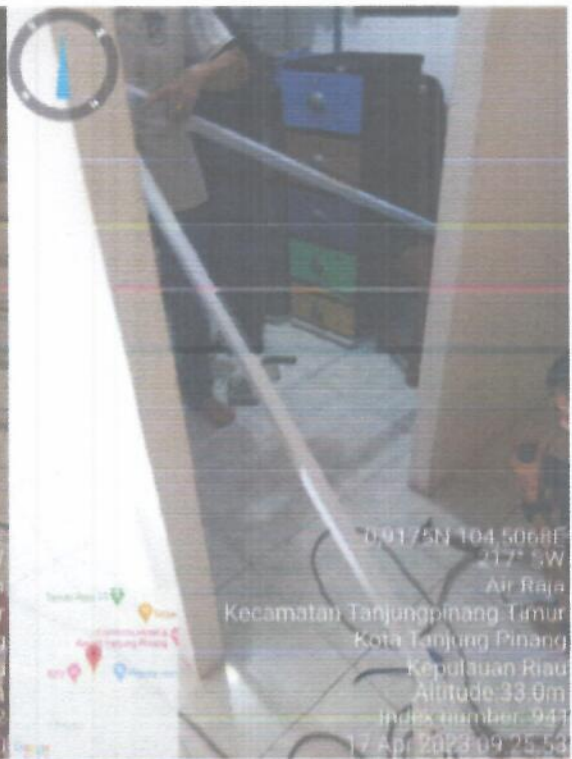
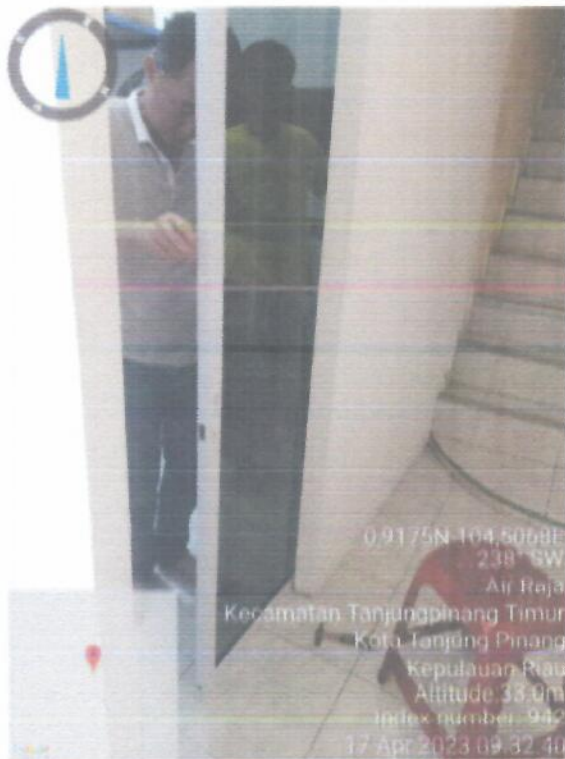
CHEQUE

BANK : *HSBC*
NUMBER : *102305094*

BERITA ACARA LAPANGAN

Pintu Gudang Lantai 2 kantor BBT TPI



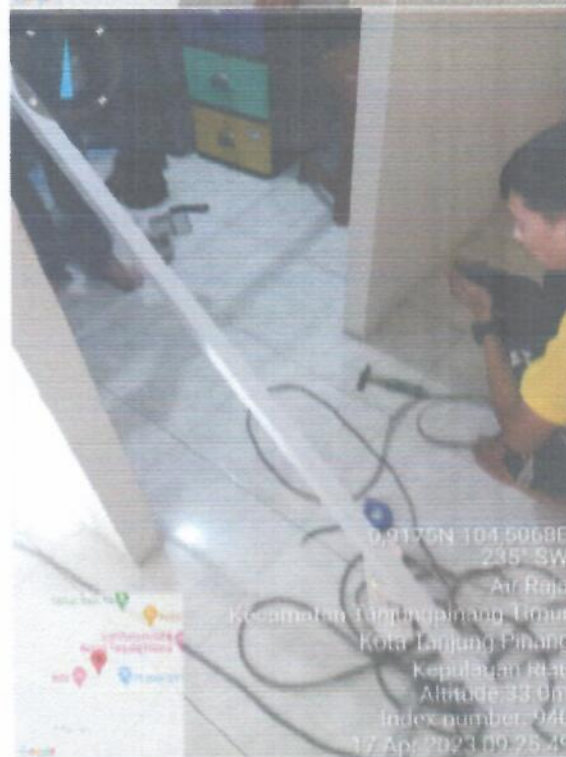




0,9175N 104,5068E
134° SE
Air Raja
Kecamatan Tanjungpinang Timur
Kota Tanjung Pinang
Kepulauan Riau
Altitude: 33.0m
Index number: 937
17 Apr 2023 09:02:45



0,9175N 104,5068E
234° SW
Air Raja
Kecamatan Tanjungpinang Timur
Kota Tanjung Pinang
Kepulauan Riau
Altitude: 33.0m
Index number: 945
17 Apr 2024 10:00:15



0,9175N 104,5068E
235° SW
Air Raja
Kecamatan Tanjungpinang Timur
Kota Tanjung Pinang
Kepulauan Riau
Altitude: 33.0m
Index number: 960
17 Apr 2023 09:25:49

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Friday, April 21, 2023

Page 1

ULI

Fixed Asset: No: FF000376

FF000376

SN No.

Pintu Kaca Gudang

J2023-155,PUO/23/0104,BAL/23/0109

FA Class Code FF-OTH
FA Subclass Code FF-OTHERS
FA Location Code KTP0000001
FA Posting Group FF
Depreciation Method Straight-Line
Depreciation Starting Date 17 Apr 2023
Depreciation Ending Date 16 Apr 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code
Dept Code

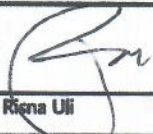
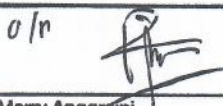
KEP-TPI

Service Code

Budget Code

Status Details

TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
 Riana Uli	 Merry Anggraini	 Responsible Employee BOBY W NADEAK

FF000376

PT Batam Bintang Telekomunikasi	
No Asset	FF000376
Desc	Pintu Kaca Gudang
Serial	
Location	KANTOR TPI
PIC	BOBY W NADEAK

