BERITA ACARA TESTING DAN COMMISIONING
(BATC)
BATC/23/0022

FTTH Perumahan Edofa Gardenia

Pada hari ini, Sabtu tanggal 1 Juli 2023 telah dilaksanakan Testing dan Commisioning Pekerjaan FTTH Perumahan Edofa Gardenia sesuai dengan No. PUO/23/0124 tanggal 15 Mei 2023 dengan hasil sebagai berikut :

No	DESCRIPTION	SATUAN	VOLUME		KETERANGAN
			BOQ	REALISASI	
	Material				
1	Cat pilox biru	KLG	7	7	
2	Gantungan SUB ODP	SET	3	3	
3	Pipa Galvanis 2 Inci	MTR	12	12	
4	Aksesories Tiang	PCS	310	310	
5	Sub ODP 50x50x20 cm	SET	3	3	
	Jasa				
1	Splacing dan otdr	COR	176	176	
2	Pembuatan Stiker Label ODP	PCS	47	47	
3	Pemasangan aksesoris tiang	PCS	310	310	
4	Penarikan kabel Udara 48 core	MTR	3,500	3,500	
5	Pemasangan SUB ODP dan Pabrikasi Breaket/ Gantungan	SET	3	3	
6	Pemasangan Galvanis	MTR	12	12	
7	Pemasangan ODP dan Terminasi	PCS	47	47	
8	Uji Terima	LS	1	1	
9	Dokumentasi	LS	1	1	
10	Gambar autocad	LS	1	1	
11	Transportasi / Mobilisasi	LS	1	1	
12	Izin dan Kontribusi Perumahan	LS	1	1	

Demikian Berita Acara ini dibuat, untuk dipergunakan sebagaimana mestinya.

PT.Batam Bintan Telekomunikasi			PT Sinar Kasih Teknologi Indonesia
User,	Mengetahui,	Menyetujui,	Vendor,
Ibrahim Staff Net & Infra	Eddy Naibaho Junior Manager Teknik	Timbul Nainggolan General Manager	Romulo Direktur

CHEQUE

BANK : Mandiri

NUMBER : IV 285044

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

BAL/23/0168

FTTH Perumahan Edofa Gardenia

Supplier Code	: VOB-0120	Purchase Order	: PUO/23/0124
Document Date	: 01 July 2023	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Cat pilox biru	KLG	7.00	7.00	
2.	Gantungan SUB ODP	SET	3.00	3.00	
3.	Pipa Galvanis 2 Inci	MTR	12.00	12.00	
4.	Aksesories Tiang	PCS	310.00	310.00	
5.	Sub ODP 50x50x20 cm	SET	3.00	3.00	
6.	Splacing dan otdr	COR	176.00	176.00	
7.	Pembuatan Stiker Label ODP	PCS	47.00	47.00	
8.	Pemasangan aksesoris tiang	PCS	310.00	310.00	
9.	Penarikan kabel Udara 48 core	MTR	3,500.00	3,500.00	
10.	Pemasangan SUB ODP dan Pabrikasi Breaket/ Gantungan	SET	3.00	3.00	
11.	Pemasangan Galvanis	MTR	12.00	12.00	
12.	Pemasangan ODP dan Terminasi	PCS	47.00	47.00	
13.	Uji Terima	LS	1.00	1.00	
14.	Dokumentasi	LS	1.00	1.00	
15.	Gambar autocad	LS	1.00	1.00	
16.	Transportasi / Mobilisasi	LS	1.00	1.00	
17.	Izin dan Kontribusi Perumahan	LS	1.00	1.00	

CHEQUE
BANK : Mandiri
NUMBER : IV 285044

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

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

BAL/23/0168

FTTH Perumahan Edofa Gardenia

Supplier Code	: VOB-0120	Purchase Order	: PUO/23/0124
Document Date	: 01 July 2023	Page No.	: 2

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan

Batam , 1 Jul 2023

PT. Batam Bintan Telekomunikasi

User Mengetahui

Ibrahim **Eddy Naibaho**

SINAR KASIH TEKNOLOGI INDONESIA, PT

Vendor

SINAR KASIH TEKNOLOGI INDONESIA SKTI BATAM

ROMULO NADEAK

Mengetahui,

Risna Uli Susanti

Inventori

Menyetujui,

Timbul Nainggolan,

General Manager

IT-GRN 23/000154	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.

CHEQUE

BANK : Mandiri

NUMBER : IV 285044

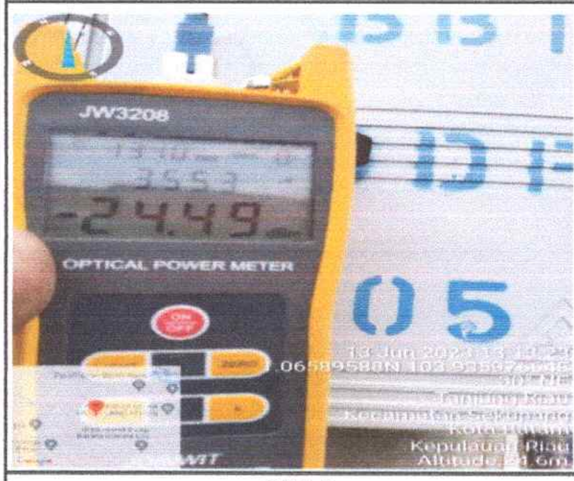
DOKUMENTASI EDOFA GARDENIA

ODP 1

ODP 2

ODP 3

ODP 4



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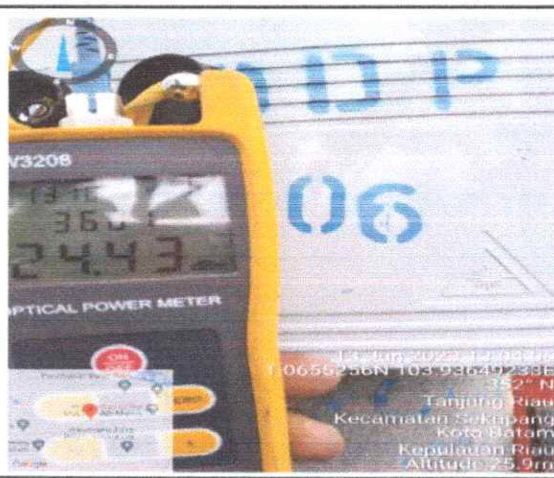


ODP 6

DOKUMENTASI EDOFA GARDENIA

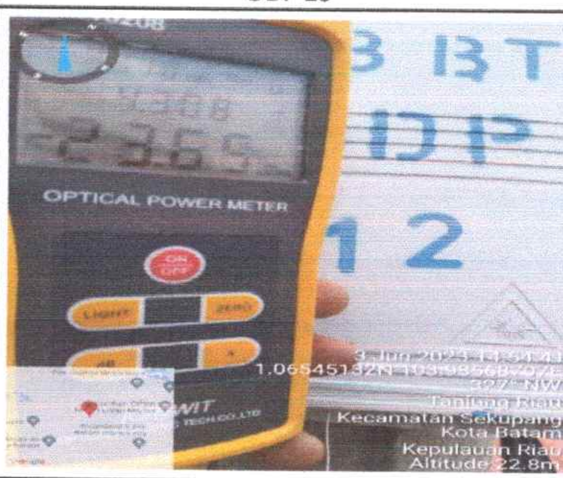
ODP 7

ODP 8

ODP 9

ODP 10

ODP 11



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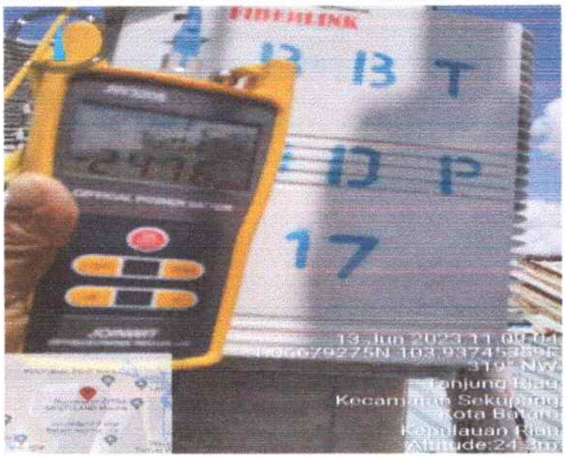
DOKUMENTASI EDOFA GARDENIA

ODP 13

ODP 14

ODP 15

ODP 16



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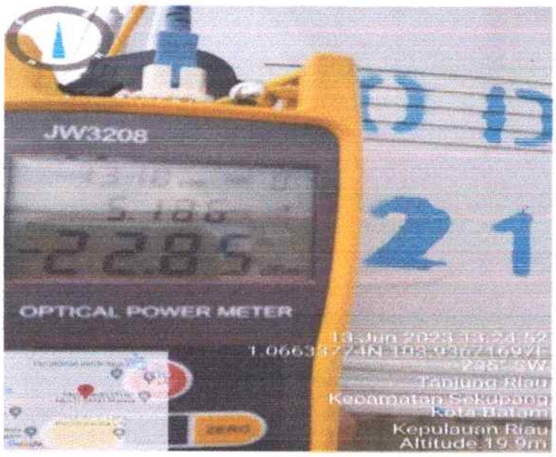
DOKUMENTASI EDOFA GARDENIA

ODP 19

ODP 20



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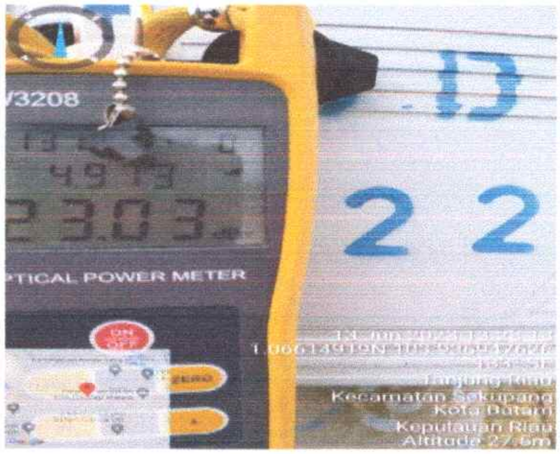

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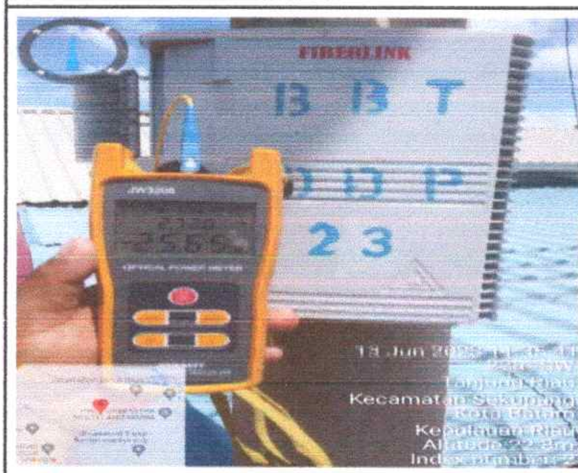

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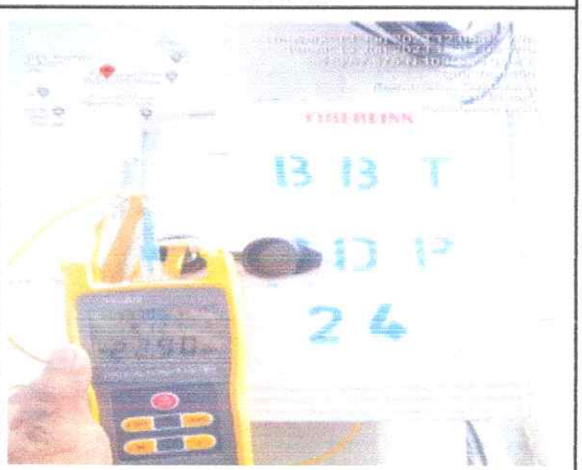

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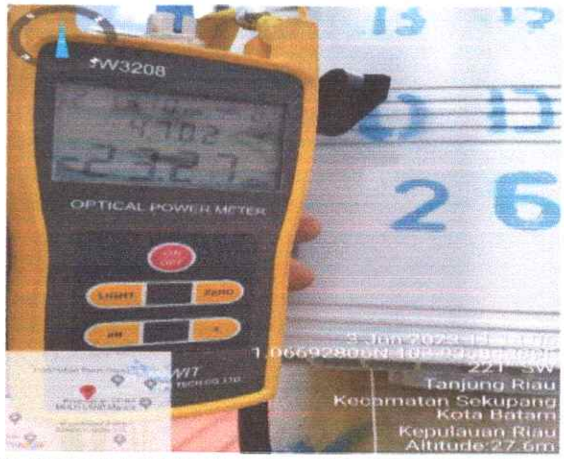
DOKUMENTASI EDOFA GARDENIA

ODP 25



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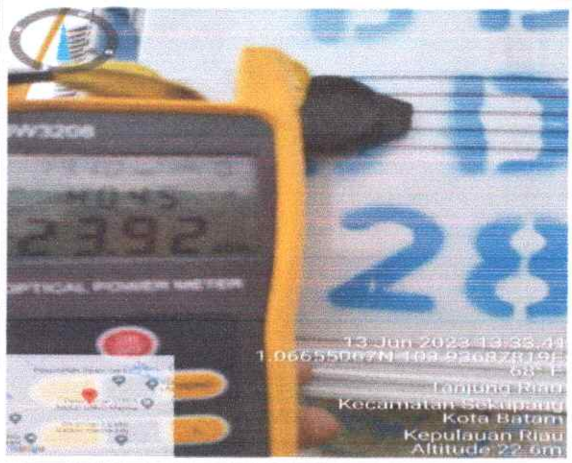


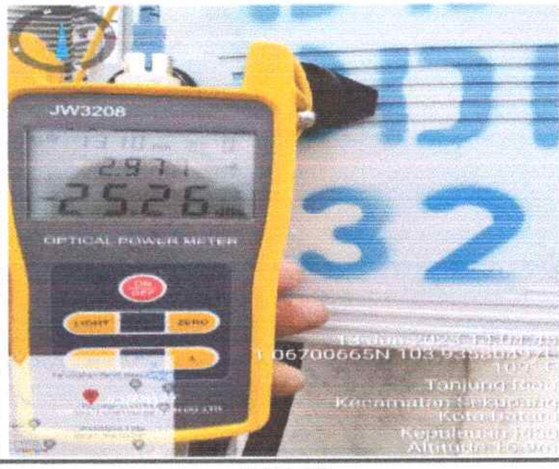
ODP 28

ODP 29

ODP 30

DOKUMENTASI EDOFA GARDENIA

ODP 31



ODP 32

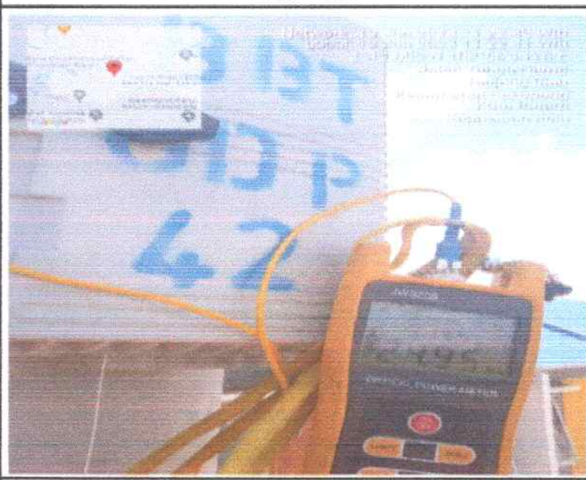
ODP 33

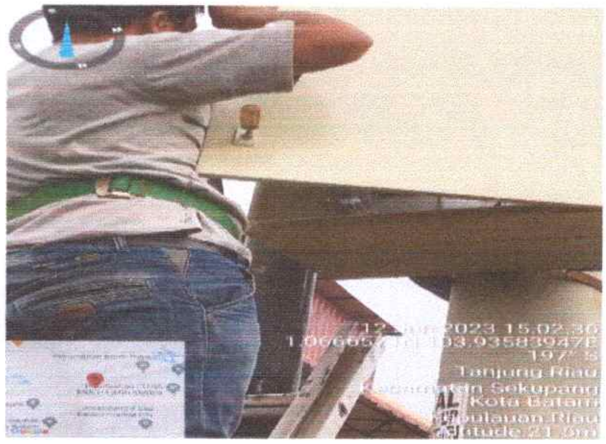
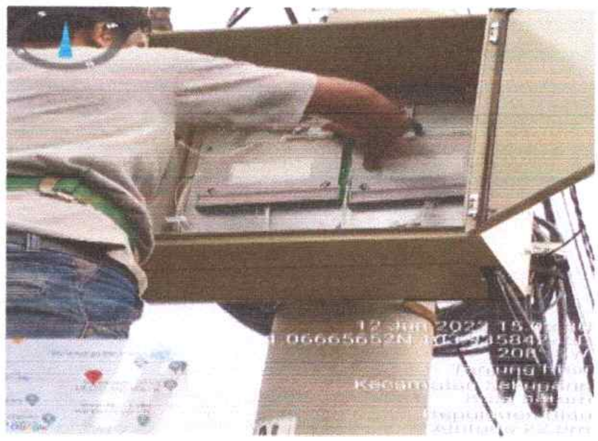
ODP 34

ODP 35

ODP 36

DOKUMENTASI EDOFA GARDENIA

	
ODP 37	ODP 38
	
ODP 39	ODP 40
	
ODP 41	ODP 42

DOKUMENTASI EDOFA GARDENIA	
	
ODP 43	ODP 44
	
PROSES PEKERJAAN	PROSES PEKERJAAN
	
PROSES PEKERJAAN	PROSES PEKERJAAN

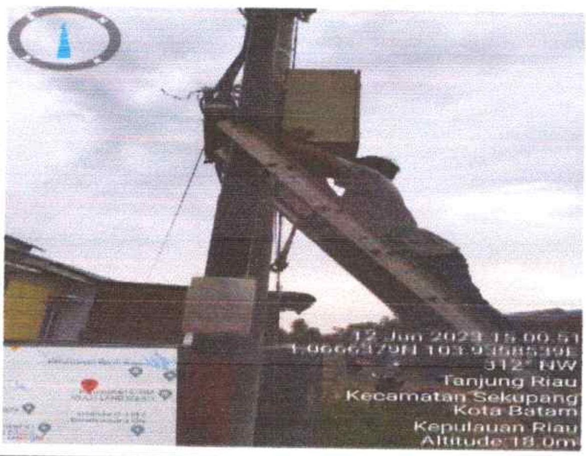
DOKUMENTASI EDOFA GARDENIA

PEMASANGAN FIBER OPTIK

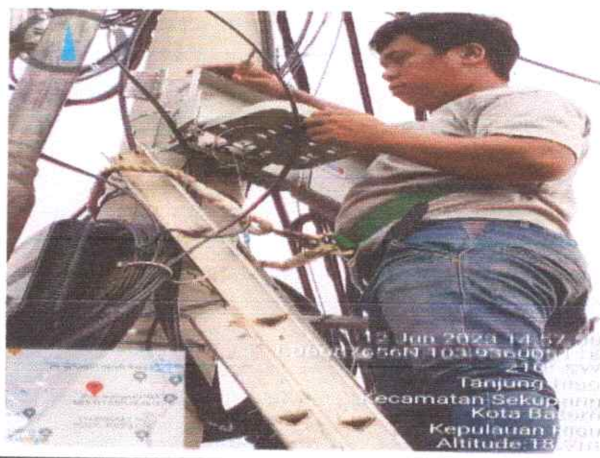
PEMASANGAN FIBER OPTIK

PEMASANGAN ODP

PEMASANGAN ODP



PEMASANGAN SUB ODP 1



PEMASANGAN ODP

DOKUMENTASI EDOFA GARDENIA

PEMASANGAN KABEL FO

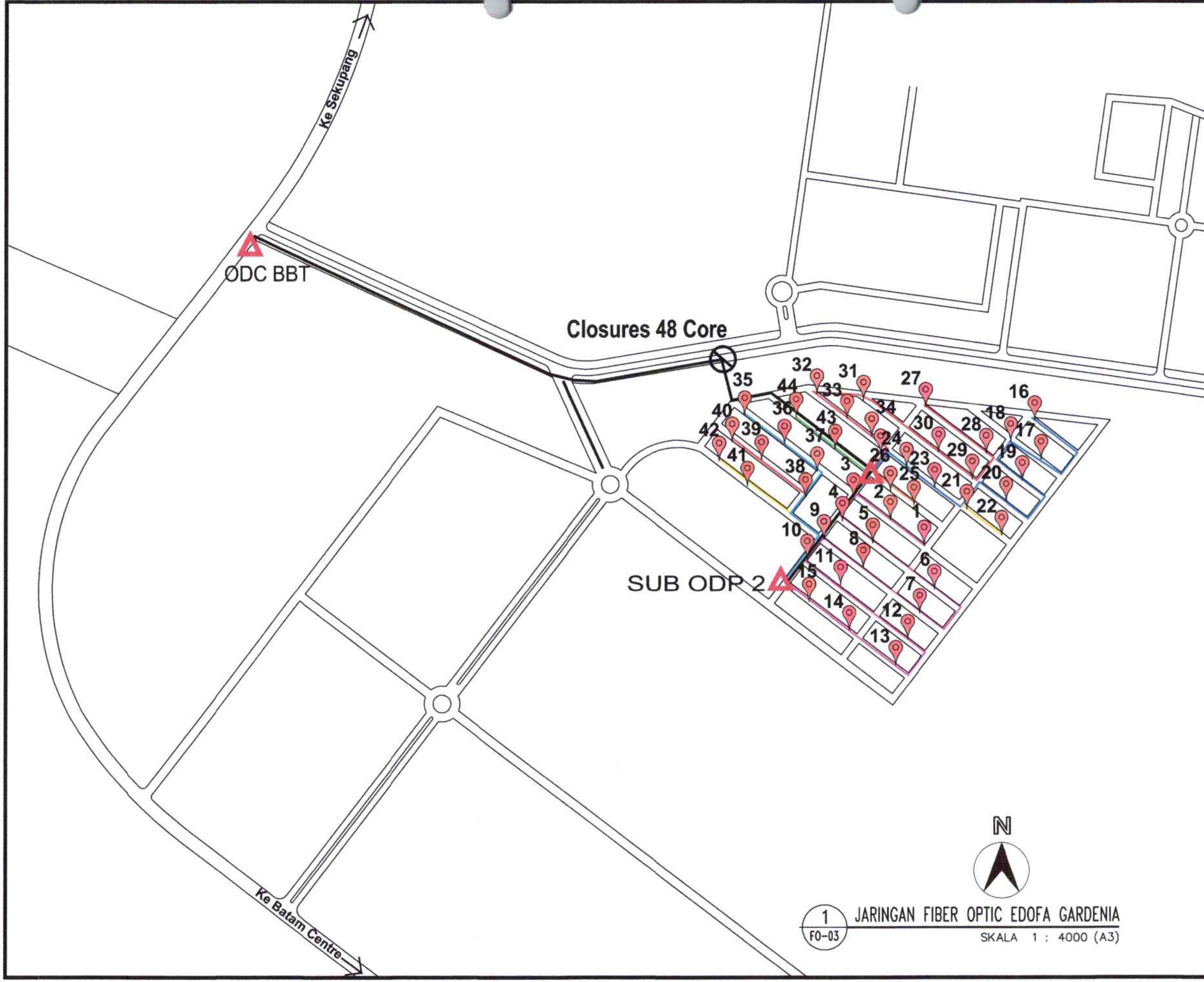
SUB ODP

COR GALVANIS

SUB ODP

GALVANIS

PROSES COR GALVANIS



1 F0-03 JARINGAN FIBER OPTIC EDOFA GARDENIA

SKALA 1 : 4000 (A3)

AS BUILT DRAWING

LEGENDA :

- : Closures 48 Core
- : SUB ODP
- : ODP
- : KABEL
- : DS 1,1
- : DS 2
- : DS 3
- : DS 4
- : DS 5
- : DS 5, 1
- : DS 5, 2
- : DS 6
- : m

KONTRAKTOR
CONTRACTOR

PT. SINAR KASIH TEKNOLOGI INDONESIA

ROMULO NADEAK
Project Manager

PEMBERI TUGAS
OWNER

PT. BATAM BINTAN TELEKOMUNIKASI

EDDY NAIBAHO
POH Manager

PROJECT :

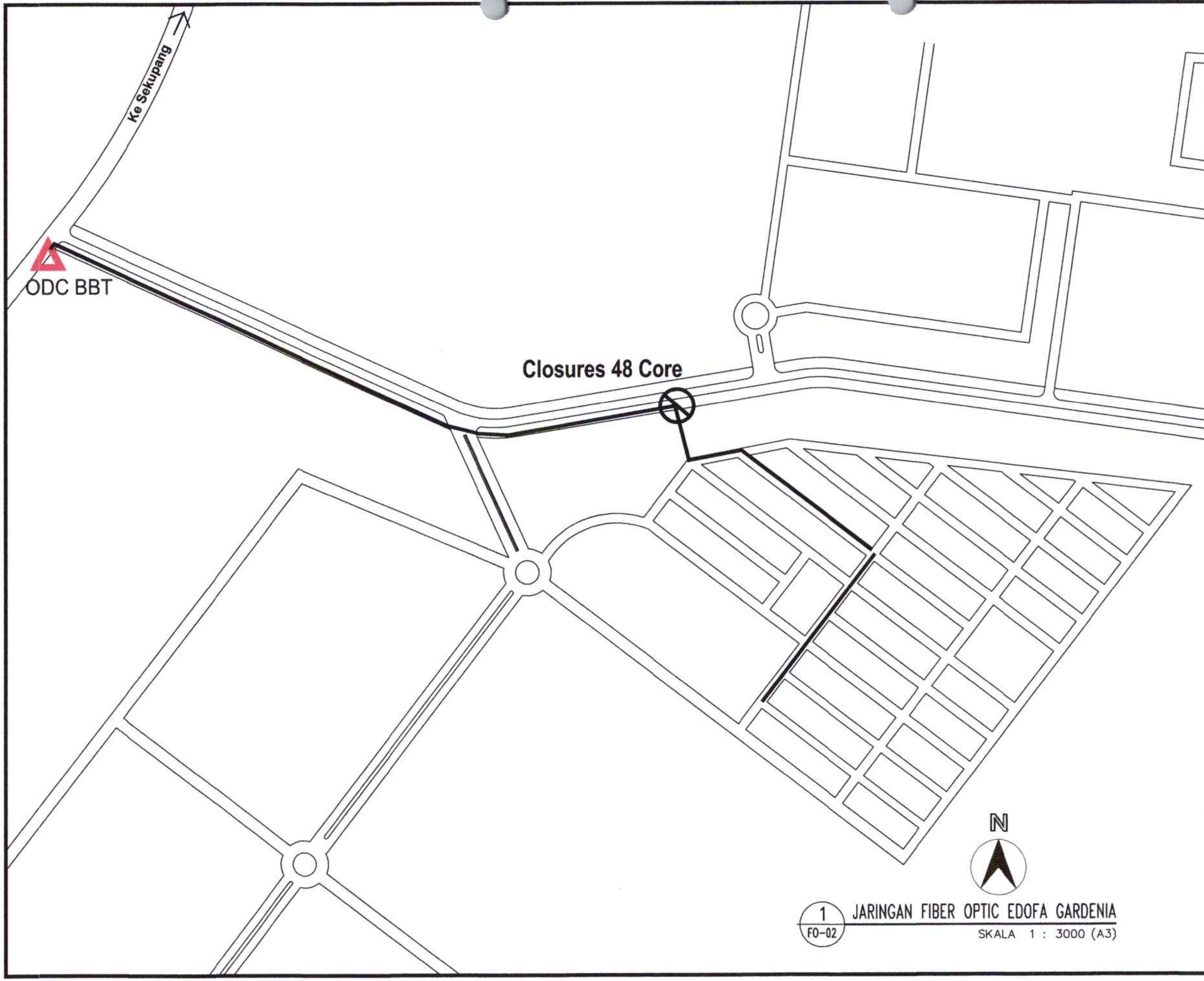
JARINGAN FIBER OPTIC EDOFA GARDENIA

DRAWING TITLE

JARINGAN FIBER OPTIC EDOFA GARDENIA

LINK NO	DRAWING TYPE	SCALE	PAGE
	BBT-EG-03	1:4000	
		A3	

REVISI	PT. BATAM BINTAN TELEKOMUNIKASI		
		Nama	Tanggal	Signature
	Digambar:			
	Diperiksa:			
	Disetujui:			



AS BUILT DRAWING

LEGENDA :

- : Closures 48 Core
- : ODC BBT
- : KABEL

KONTRAKTOR
CONTRACTOR

PT. SINAR KASIH TEKNOLOGI INDONESIA

ROMULO NADEAK
Project Manager

PEMBERI TUGAS
OWNER

PT. BATAM BINTAN TELEKOMUNIKASI

EDDY NAIBAHO
POH Manager

PROJECT :

JARINGAN FIBER OPTIC EDOFA GARDENIA

DRAWING TITLE

JARINGAN FIBER OPTIC EDOFA GARDENIA

LINK NO	DRAWING TYPE	SCALE	PAGE
	BBT-EG-02	1:3000	
		A3	

REVISI	PT. BATAM BINTAN TELEKOMUNIKASI			
		Nama	Tanggal	Signature
	Digambar:			
	Diperiksa:			
	Disetujui:			

Data Backhaul

NO	KLASIFIKASI KABEL (Backbone/ Backhaul/ Fronthaul/ Akses)	LETAK KABEL (DARAT/UDARA/LAUT)	JUMLAH CORE	core fiber optik	NAMA ODP ARTHA GUNA LESTARI
1	Akses	Udara	48		ODP 1
2	Akses	Udara	48		ODP2
3	Akses	Udara	48		ODP 3
4	Akses	Udara	48		ODP 4
5	Akses	Udara	48		ODP 5
6	Akses	Udara	48		ODP 6
7	Akses	Udara	48		ODP 7
8	Akses	Udara	48		ODP 8
9	Akses	Udara	48		ODP 9
10	Akses	Udara	48		ODP 10
11	Akses	Udara	48		ODP 11
12	Akses	Udara	48		ODP 12
13	Akses	Udara	48		ODP 13
14	Akses	Udara	48		ODP 14
15	Akses	Udara	48		ODP 15
16	Akses	Udara	48		ODP 16
17	Akses	Udara	48		ODP 17
18	Akses	Udara	48		ODP 18
19	Akses	Udara	48		ODP 19
20	Akses	Udara	48		ODP 20
21	Akses	Udara	48		ODP 21
22	Akses	Udara	48		ODP 22
23	Akses	Udara	48		ODP 23
24	Akses	Udara	48		ODP 24

/ FTTH Batam (KOMINFO)REDOFA GARDENIA

Alamat /Posisi ODP	LATITUDE	LONGTITUDE	SPLITER	Cut OFF Data / Sesuai Tahun Ujiterima	Maps/Gbr. Kmz
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BLOK G07 NO 3A	1.065195°	103.936366°	8	Jun-23	File. Kmz
BLOK G08 NO 01	1.065664°	103.935765°	8	Jun-23	File. Kmz
BLOK G08 NO 11	1.065926°	103.935435°	8	Jun-23	File. Kmz
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BLOK F11 NO 23B	1.067137°	103.935107°	8	Jun-23	File. Kmz

25	Akses	Udara	48		ODP 25
26	Akses	Udara	48		ODP 26
27	Akses	Udara	48		ODP 27
28	Akses	Udara	48		ODP 28
29	Akses	Udara	48		ODP 29
3O	Akses	Udara	48		ODP 30
31	Akses	Udara	48		ODP 31
32	Akses	Udara	48		ODP 32
33	Akses	Udara	48		ODP 33
34	Akses	Udara	48		ODP 34
35	Akses	Udara	48		ODP 35
36	Akses	Udara	48		ODP 36
37	Akses	Udara	48		ODP 37
38	Akses	Udara	48		ODP 38
39	Akses	Udara	48		ODP 39
40	Akses	Udara	48		ODP 40
41	Akses	Udara	48		ODP 41
42	Akses	Udara	48		ODP 42
43	Akses	Udara	48		ODP 43
44	Akses	Udara	48		ODP 44

ABD		Topologi jaringan
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Autocad		.Dia / Jpg. Dwg.
Autocad		.Dia / Jpg. Dwg.

CEK No. IV 285044

mandiri

PT Bank Mandiri (Persero), Tbk

Cabang KCP Batam Industrial Park (10904)

Batam, 01-08-2023

Atas penyerahan cek ini bayarlah kepada PT. SINAR KASIH TEKNOLOGI INDONESIA ~~atau pembawa~~ *

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

Rp. #138,247,300.-#

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 hanya kepada nasabah yang namanya tercantum dalam cek

BERITA ACARA TESTING DAN COMMISIONING
(BATC)
BATC/23/0022

FTTH Perumahan Edofa Gardenia

Pada hari ini, Sabtu tanggal 1 Juli 2023 telah dilaksanakan Testing dan Commisioning Pekerjaan FTTH Perumahan Edofa Gardenia sesuai dengan No. PUO/23/0124 tanggal 15 Mei 2023 dengan hasil sebagai berikut :

No	DESCRIPTION	SATUAN	VOLUME		KETERANGAN
			BOQ	REALISASI	
	Material				
1	Cat pilox biru	KLG	7	7	
2	Gantungan SUB ODP	SET	3	3	
3	Pipa Galvanis 2 Inci	MTR	12	12	
4	Aksesories Tiang	PCS	310	310	
5	Sub ODP 50x50x20 cm	SET	3	3	
	Jasa				
1	Splacing dan otdr	COR	176	176	
2	Pembuatan Stiker Label ODP	PCS	47	47	
3	Pemasangan aksesoris tiang	PCS	310	310	
4	Penarikan kabel Udara 48 core	MTR	3,500	3,500	
5	Pemasangan SUB ODP dan Pabrikasi Breaket/ Gantungan	SET	3	3	
6	Pemasangan Galvanis	MTR	12	12	
7	Pemasangan ODP dan Terminasi	PCS	47	47	
8	Uji Terima	LS	1	1	
9	Dokumentasi	LS	1	1	
10	Gambar autocad	LS	1	1	
11	Transportasi / Mobilisasi	LS	1	1	
12	Izin dan Kontribusi Perumahan	LS	1	1	

Demikian Berita Acara ini dibuat, untuk dipergunakan sebagaimana mestinya.

PT.Batam Bintan Telekomunikasi			PT Sinar Kasih Teknologi Indonesia
User,	Mengetahui,	Menyetujui,	Vendor,
Ibrahim Staff Net & Infra	Eddy Naibaho Junior Manager Teknik	Timbul Nainggolan General Manager	Romulo Direktur

CHEQUE

BANK : Mandiri

NUMBER : IV 285044

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

BAL/23/0168

FTTH Perumahan Edofa Gardenia

Supplier Code	: VOB-0120	Purchase Order	: PUO/23/0124
Document Date	: 01 July 2023	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Cat pilox biru	KLG	7.00	7.00	
2.	Gantungan SUB ODP	SET	3.00	3.00	
3.	Pipa Galvanis 2 Inci	MTR	12.00	12.00	
4.	Aksesories Tiang	PCS	310.00	310.00	
5.	Sub ODP 50x50x20 cm	SET	3.00	3.00	
6.	Splacing dan otdr	COR	176.00	176.00	
7.	Pembuatan Stiker Label ODP	PCS	47.00	47.00	
8.	Pemasangan aksesoris tiang	PCS	310.00	310.00	
9.	Penarikan kabel Udara 48 core	MTR	3,500.00	3,500.00	
10.	Pemasangan SUB ODP dan Pabrikasi Breaket/ Gantungan	SET	3.00	3.00	
11.	Pemasangan Galvanis	MTR	12.00	12.00	
12.	Pemasangan ODP dan Terminasi	PCS	47.00	47.00	
13.	Uji Terima	LS	1.00	1.00	
14.	Dokumentasi	LS	1.00	1.00	
15.	Gambar autocad	LS	1.00	1.00	
16.	Transportasi / Mobilisasi	LS	1.00	1.00	
17.	Izin dan Kontribusi Perumahan	LS	1.00	1.00	

CHEQUE
BANK : Mandiri
NUMBER : IV 285044

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

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

BAL/23/0168

FTTH Perumahan Edofa Gardenia

Supplier Code	: VOB-0120	Purchase Order	: PUO/23/0124
Document Date	: 01 July 2023	Page No.	: 2

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan

Batam , 1 Jul 2023

PT. Batam Bintan Telekomunikasi

User — Mengetahui

Ibrahim — **Eddy Naibaho**

SINAR KASIH TEKNOLOGI INDONESIA, PT

Vendor

ROMULO NADEAK

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN.23/000154	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.

CHEQUE

BANK : Mandiri
NUMBER : IV 285044

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-162

CIP2023-053

FTTH Perumahan Edofa Gardenia

Main asset No. TE011799

									Fixed Assets Data								Filled by Inventory & FA	
														24,820,000.00	216,878,500.00			
												Rumus	Rumus	PRK	INFRA			
						241,698,500.00								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	
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Cat pilox biru	PUO/23/0124	525,000.00	7/1/2023	BAL/23/0168	7	KLG	INFRA	1-Jul-23	10	-	525,000.00	TE011800	Ibrahim	
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Gantungan SUB ODP	PUO/23/0124	330,000.00	7/1/2023	BAL/23/0168	3	SET	INFRA	1-Jul-23	10	-	330,000.00	TE011800	Ibrahim	
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Pipa Galvanis 2 Inci	PUO/23/0124	1,440,000.00	7/1/2023	BAL/23/0168	12	MTR	INFRA	1-Jul-23	10	-	1,440,000.00	TE011800	Ibrahim	
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Aksesories Tiang	PUO/23/0124	26,350,000.00	7/1/2023	BAL/23/0168	310	PCS	INFRA	1-Jul-23	10	-	26,350,000.00	TE011800	Ibrahim	
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Sub ODP 50x50x20 cm	PUO/23/0124	5,100,000.00	7/1/2023	BAL/23/0168	3	SET	INFRA	1-Jul-23	10	-	5,100,000.00	TE011800	Ibrahim	
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Splacing dan otdr	PUO/23/0124	8,800,000.00	7/1/2023	BAL/23/0168	176	COR	INFRA	1-Jul-23	10	-	8,800,000.00	TE011800	Ibrahim	
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Pembuatan Stiker Label ODP	PUO/23/0124	1,645,000.00	7/1/2023	BAL/23/0168	47	PCS	INFRA	1-Jul-23	10	-	1,645,000.00	TE011800	Ibrahim	
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Pemasangan aksesoris tiang	PUO/23/0124	27,900,000.00	7/1/2023	BAL/23/0168	310	PCS	INFRA	1-Jul-23	10	-	27,900,000.00	TE011800	Ibrahim	
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Penarikan kabel Udara 48 core	PUO/23/0124	31,500,000.00	7/1/2023	BAL/23/0168	3500	MTR	INFRA	1-Jul-23	10	-	31,500,000.00	TE011800	Ibrahim	
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Pemasangan SUB ODP dan Pabrikasi Breaket/ Gantungan	PUO/23/0124	3,600,000.00	7/1/2023	BAL/23/0168	3	SET	INFRA	1-Jul-23	10	-	3,600,000.00	TE011800	Ibrahim	
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Pemasangan Galvanis	PUO/23/0124	1,440,000.00	7/1/2023	BAL/23/0168	12	MTR	INFRA	1-Jul-23	10	-	1,440,000.00	TE011800	Ibrahim	

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-162

CIP2023-053

FTTH Perumahan Edofa Gardenia

Main asset No. TE011799

Fixed Assets Data

Filled by Inventory & FA

						241,698,500.00								24,820,000.00	216,878,500.00		
												Rumus	Rumus	PRK	INFRA		
														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
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Pemasangan ODP dan Terminasi	PUO/23/0124	21,150,000.00	7/1/2023	BAL/23/0168	47	PCS	INFRA	1-Jul-23	10	-	21,150,000.00	TE011800	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Uji Terima	PUO/23/0124	2,000,000.00	7/1/2023	BAL/23/0168	1	LS	INFRA	1-Jul-23	10	-	2,000,000.00	TE011800	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Dokumentasi	PUO/23/0124	300,000.00	7/1/2023	BAL/23/0168	1	LS	INFRA	1-Jul-23	10	-	300,000.00	TE011800	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Gambar autocad	PUO/23/0124	300,000.00	7/1/2023	BAL/23/0168	1	LS	INFRA	1-Jul-23	10	-	300,000.00	TE011800	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Transportasi / Mobilisasi	PUO/23/0124	2,000,000.00	7/1/2023	BAL/23/0168	1	LS	INFRA	1-Jul-23	10	-	2,000,000.00	TE011800	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	7/1/2023	PUI/23/0828	Izin dan Kontribusi Perumahan	PUO/23/0124	6,000,000.00	7/1/2023	BAL/23/0168	1	LS	INFRA	1-Jul-23	10	-	6,000,000.00	TE011800	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/222	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303156	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011801	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/223	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303157	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011802	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/224	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303158	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011803	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/225	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303159	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011804	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/226	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303160	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011805	Ibrahim

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-162 FTTH Perumahan Edofa Gardenia

CIP2023-053

Main asset No. TE011799

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
												Rumus	Rumus	PRK	INFRA		
														3	10		
						241,698,500.00								24,820,000.00	216,878,500.00		
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/227	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303161	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011806	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/228	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303162	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011807	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/229	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303163	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011808	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/230	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303164	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011809	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/231	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303165	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011810	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/232	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303166	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011811	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/233	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303167	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011812	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/234	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303168	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011813	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/235	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303169	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011814	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/236	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303170	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011815	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/237	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303171	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011816	Ibrahim

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-162

FTTH Perumahan Edofa Gardenia

CIP2023-053

Main asset No. TE011799

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
												Rumus	Rumus	PRK	INFRA		
														3	10		
						241,698,500.00								24,820,000.00	216,878,500.00		
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/238	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303172	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011817	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/239	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303173	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011818	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/240	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303174	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011819	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/241	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303175	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011820	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/242	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303176	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011821	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/243	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303177	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011822	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/244	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303178	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011823	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/245	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303179	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011824	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/246	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303180	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011825	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/247	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303181	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011826	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/248	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303182	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011827	Ibrahim

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-162 FTTH Perumahan Edofa Gardenia

CIP2023-053

Main asset No. TE011799

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
						241,698,500.00						Rumus	Rumus	PRK 3	INFRA 10		
														24,820,000.00	216,878,500.00		
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/249	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303183	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011828	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/250	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303184	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011829	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/251	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303185	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011830	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/252	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303186	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011831	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/253	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303187	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011832	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/254	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303188	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011833	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/255	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303189	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011834	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/256	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303190	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011835	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/257	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303191	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011836	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/258	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303192	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011837	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/259	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303193	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011838	Ibrahim

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-162 FTTH Perumahan Edofa Gardenia

CIP2023-053

Main asset No. TE011799

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
						241,698,500.00						Rumus	Rumus	PRK 3	INFRA 10		
														24,820,000.00	216,878,500.00		
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/260	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303194	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011839	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/261	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303195	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011840	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/262	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303196	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011841	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/263	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303197	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011842	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/264	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303198	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011843	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/265	J2023-162 Splitter 1:8 SC/PC Biru @1PCS SPL18CI202303199	BK-MKK2305/018	500,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	500,000.00	-	TE011844	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/266	J2023-162 Splitter 1:16 SC/PC Biru @1PCS SPL1162208031	BK-MKK2305/018	755,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	755,000.00	-	TE011845	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/267	J2023-162 Splitter 1:16 SC/PC Biru @1PCS SPL1162208032	BK-MKK2305/018	755,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	755,000.00	-	TE011846	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/12/2023	GJ-ADJ2305/268	J2023-162 Splitter 1:16 SC/PC Biru @1PCS SPL1162208033	BK-MKK2305/018	755,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	755,000.00	-	TE011847	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/23/2023	GJ-ADJ2305/283	J2023-162 Protection Slave FO @176PCS	BK-MKK2305/032	176,000.00	7/1/2023	BAL/23/0168	176	PCS	INFRA	1-Jul-23	10	-	176,000.00	TE011800	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/23/2023	GJ-ADJ2305/284	J2023-162 Pigtail SC/PC SM Biru @176PCS	BK-MKK2305/032	1,760,000.00	7/1/2023	BAL/23/0168	176	PCS	INFRA	1-Jul-23	10	-	1,760,000.00	TE011800	Ibrahim

PT. Batam Bintan Telekomunikasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2023-162 FTTH Perumahan Edofa Gardenia

CIP2023-053

Main asset No. TE011799

									Fixed Assets Data								Filled by Inventory & FA
														24,820,000.00	216,878,500.00		
												Rumus	Rumus	PRK	INFRA		
						241,698,500.00								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
J2023-162	FTTH Perumahan Edofa Gardenia	5/23/2023	GJ-ADJ2305/285	J2023-162 Slack Support Palang 4 @1PCS	BK-MKK2305/032	120,000.00	7/1/2023	BAL/23/0168	4	PCS	INFRA	1-Jul-23	10	-	120,000.00	TE011800	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/23/2023	GJ-ADJ2305/286	J2023-162 Slack Support Palang 4 @1PCS	BK-MKK2305/032	120,000.00	7/1/2023	BAL/23/0168	4	PCS	INFRA	1-Jul-23	10	-	120,000.00	TE011800	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	5/30/2023	GJ-ADJ2305/497	J2023-162 Join Closure 48 Core @1PCS UC48CORE202304017	BK-MKK2305/048	555,000.00	7/1/2023	BAL/23/0168	1	PCS	PRK	1-Jul-23	3	555,000.00	-	TE011848	Ibrahim
J2023-162	FTTH Perumahan Edofa Gardenia	6/27/2023	GJ-ADJ2306/274	J2023-162 Cable Fiber Optic AERIAL 48C/4T SM.D A-WG LT @3500MTR	BK-MKK2306/026	74,322,500.00	7/1/2023	BAL/23/0168	3500	MTR	INFRA	1-Jul-23	10	-	74,322,500.00	TE011800	Ibrahim

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

CEK No. IV 285044

mandiri

PT Bank Mandiri (Persero), Tbk

Cabang KCP Batam Industrial Park (10904)

Batam, 01-08-2023

Atas penyerahan cek ini bayarlah kepada PT. SINAR KASIH TEKNOLOGI INDONESIA ~~atau pembawa~~ *

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

Rp. #138,247,300.-#

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 hanya kepada nasabah 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* 10/8/23
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 1090410 41 01 10/08/2023 10:44:47 AM 1314 0
109-00-0018569-4 BATAM BINTAN TELEKOMUNIKASI IDR 138,247,300.00 DR
109-00-1690179-5 SINAR KASIH TEKNOLOGI INDONESIA IDR 138,247,300.00 CR
1.0000000 1.0000000 NO: CEK CK 285044
FTTH EDOFA GARDENIA
TANGGAL EFEKTIF 10/08/2023

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

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

Nama *name*: PT. SINAR KASIH TEKNOLOGI INDONESIA

Nomor rekening *account number*: 109-001-6901-795

Bank *bank*: Mandiri

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 Edofa Gardenia

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	

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

Pengesahan Bank *bank's authorization*	**Tanda tangan pemohon** *applicant's signature*
PT. Bank Mandiri Persero Tbk KCP Batam Industrial Park 10 AUG 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	IV 285044	Rp	138,247,300

Jumlah setoran/transfer/kliring/inkaso *deposit/transfer/clearing/collection amount*: Rp 138,247,300.00

Terbilang *in words*: Seratus Tiga Puluh Delapan Juta Dua Ratus Empat Puluh Tujuh Ribu Tiga Ratus 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:*

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*: Fransiska

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

NIK/ Paspor (WNA) *ID Number*: 1207 2845 0502 0003

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