PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

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

Cheque No. : PV-HBR2305/008
P/V No. :
Date : 02-May-2023
External Document No. PV2305009

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Maintenance AC MKK Apr 23	VOB-0047		6,210,000
PPh 23 (Rp. 6.210.000,- X 2%)	121303		(124,200)
			-
			-
			-
			-
			-
			-

Total in words : SixMillion Eighty Five Thousand Eight Hundred Rupiah Only			Rp 6,085,800
Prepared by : Fransiska Citra Ayu	Checked by : Ida Fitri	Approved by :	Received by :
Date : 02-May-2023	Date :	Date :	Date :

UBC

KOPERASI JASA CIPTA PRATAMA
(KOCIPTAMA)

JL. MARKISA, TELP: (0770) 612300 FAX : (0770) 612200 MUKAKUNING - BATAM 29433

Nomor : AHU-0003032.AH.01.39.TAHUN 2022

KWITANSI

No. 018/KCP/IV/2023

Sudah terima dari	: PT. Batam Bintan Telekomunikasi
Uang sejumlah	: Rp. 6.210.000,-
Untuk Pembayaran	: Routine Maintenance AC BBT Mukakuning April 2023
Terbilang	: Enam Juta Dua Ratus Sepuluh Ribu Rupiah

☐ Cash
☐ Cek No.

Batam, 21 April 2023

SEPULUH RIBU RUPIAH 10000 METERAI TEMPEL 56656AKX086101619

Ronald Armadon Saragih
Ketua

KOPERASI JASA CIPTA PRATAMA
(KOCIPTAMA)

JL. MARKISA, TELP: (0778) 612300 FAX : (0770) 612200 MUKAKUNING - BATAM 29433

Nomor : AHU-0003032.AH.01.39.TAHUN 2022

INVOICE

Kepada :

PT. Batam Bintan Telekomunikasi
Up. Bagian Keuangan
Jl. Markisa Batamindo Industrial Park
Mukakuning - Batam

No. Invoice : 018/KCP/IV/2023
Tgl. Invoice : 21 April 2023

No	Keterangan	Satuan	Volume	Harga Satuan	Jumlah Harga
	Routine Maintenace AC BBT Mukakuning April 2023				
	Jasa				
1	Ruang sentral dan rectifier (AC standing floor 10 PK)	unit	3	290.000	870.000
2	Ruang RK/Cabinet (AC split 1 PK)	unit	6	60.000	360.000
3	Tower bersama (AC split 2,5 PK)	unit	1	130.000	130.000
4	Tower bersama (AC split 2 PK)	unit	9	90.000	810.000
5	Ruang office (AC split 2 PK)	unit	10	90.000	900.000
6	Ruang office (AC standing floor 5 PK)	unit	1	190.000	190.000
7	Ruang Central MKK (AC standing floor 5 PK)	unit	1	190.000	190.000
8	Ruang office (AC standing floor 1 PK)	unit	3	60.000	180.000
9	Ruang transmisi (AC standing floor 5 PK)	unit	6	190.000	1.140.000
10	Ruang transmisi (AC split 2 PK)	unit	1	90.000	90.000
11	Ruang transmisi (pengisian freon R22)	unit	3	450.000	1.350.000
	Total Jasa				**6.210.000**

Terbilang : Enam Juta Dua Ratus Sepuluh Ribu Rupiah

Pembayaran Mohon Ditransfer Ke Rekening :
Bank Mandiri Cabang BIP Mukakuning Batam
No. Rek : 109 - 009912978-5
Atas Nama : Koperasi Cipta Pratama

Hormat Kami,

KOPERASI JASA CIPTA PRATAMA BATAM KOCIPTAMA

Ronald Armadon Saragih
Ketua

POSTED
PU1/23/0449
DATE 4/21/2023 SIGNED

RECEIVED
21 APR 2023

CHEQUE
BANK : Hsbc
NUMBER : PU 2305009

JUSTIFIKASI

PT Batam Bintan Telekomunikasi

Kode	JUST/23/0168
Judul	ROUTINE MAINTENANCE AC BBT MUKAKUNING Periode April 2023
Tanggal Pengajuan	04 Apr 2023

Jenis	Justifikasi umum
Dasar Pengajuan	Routine maintenance AC untuk lokasi sentral, office dan tower dilaksanakan per tiga bulan. Untuk menjaga kualitas AC sehingga perangkat-perangkat disetiap lokasi yang dimaksud beroperasi dengan baik. Pekerjaan maintenance meliputi : Membersihkan Indoor (Filter & Blower), outdoor (kompressor), pengisian freon.
Informasi Tambahan	

A. Rincian Biaya

	Deskripsi	Qty	Sat.	Harga Satuan	Harga Total
Material dari inventori BBT					
				Subtotal	**0**
Material dari Vendor					
1.	Ruang Central dan Rectifier. AC Standing Floor 10 PK	3	unit	290,000	870,000
2.	Ruang RK / Cabinet, AC Split 1 PK	6	unit	60,000	360,000
3.	Tower Bersama, AC Split 2,5 PK	1	unit	130,000	130,000
4.	Tower Bersama , AC Split 2 PK	9	unit	90,000	810,000
5.	Ruang Office, AC Split 2 PK	10	unit	90,000	900,000
6.	Ruang Office, AC Standing floor 5 PK	1	unit	190,000	190,000
7.	Ruang Central mkk, AC Standing floor 5 PK	1	unit	190,000	190,000
8.	Ruang Office, AC Split 1 PK	3	unit	60,000	180,000
9.	Ruang Transmisi Tower, AC Standing Floor 5 PK	6	unit	190,000	1,140,000
10.	Ruang Transmisi Tower, AC Split 2 PK	1	unit	90,000	90,000
11.	Pengisian Freon R22	3	unit	450,000	1,350,000
				Subtotal	**6,210,000**
Jasa Engineering					
				Subtotal	**0**
Jasa Pendukung					
				Subtotal	**0**
				TOTAL	**6,210,000**

CHEQUE
BANK : HSBC
NUMBER : PV 2305000

B. Sumber Anggaran

JUSTIFIKASI **PT Batam Bintan Telekomunikasi**

Kode	JUST/23/0168
Judul	ROUTINE MAINTENANCE AC BBT MUKAKUNING Periode April 2023
Tanggal Pengajuan	04 Apr 2023

Anggaran : OPEX (# OPEX)

Kontrol Anggaran

Sub Anggaran	Saldo (Rp.)	
Routine Maintenance Expense (# 231091)	Saldo Awal Rencana Pemakaian	212,935,000 6,210,000
BUDGETED-OTHER	**Sisa**	**206,725,000**

DESMIATI MARUAO
Junior Manager Finance

Diajukan oleh,	Disetujui oleh,	Disetujui oleh,	Disetujui oleh,
IBRAHIM Staff Network dan Infrastruktur	**EDDY NAIBAHO** Junior Manager Teknik	**TIMBUL NAINGGOLAN** General Manager	**PRATAMA HABIBIE** Direktur Operasional

CHEQUE

BANK : MSRC
NUMBER : PY 2305009

Batam Bintan Telekomunikasi

We response to your need

PURCHASE ORDER

NO. PUO/23/0095

Supplier Code	: VOB-0042	Location Code	: KBTM
Order Date	: 06 April 2023	Reference	: PKS
Expect. Rcpt. Date	: 20 April 2023	Shipment Method	: FOB Batam
Payment Terms	: Max30 Days	Page No.	: 1 of 1

SUPPLIER

Koperasi Cipta Pratama
Jl Markisa Batam Indo Industrial Park
Batam 29432
Indonesia
TEL: 0770611300

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)
	ROUTINE MAINTENANCE AC BBT MUKAKUNING Periode April 2023					
1.	Ruang Sentral dan Rectifier (AC standing floor 10 PK)	3	UNT	290,000.00	-	870,000.00
2.	Ruang RK/Cabinet (AC split 1 PK)	6	UNT	60,000.00	-	360,000.00
3.	Tower Bersama (AC split 2,5 PK)	1	UNT	130,000.00	-	130,000.00
4.	Tower Bersama (AC split 2 PK)	9	UNT	90,000.00	-	810,000.00
5.	Ruang Office (AC split 2 PK)	10	UNT	90,000.00	-	900,000.00
6.	Ruang Office (AC standing floor 5 PK)	1	UNT	190,000.00	-	190,000.00
7.	Ruang Central MKK (AC standing floor 5 PK)	1	UNT	190,000.00	-	190,000.00
8.	Ruang Office (AC standing floor ~~5 PK~~) 1 PK	3	UNT	60,000.00	-	180,000.00
9.	Ruang Transmisi (AC standing floor 5 PK)	6	UNT	190,000.00	-	1,140,000.00
10.	Ruang Transmisi (AC split 2 PK)	1	UNT	90,000.00	-	90,000.00
11.	Ruang Transmisi (Pengisian Freon R22)	3	UNT	450,000.00	-	1,350,000.00

Paraf pak Timbul

Note:
1. Jangka waktu pekerjaan: 2 minggu setelah PO (20 April 23)
2. Pembayaran : Max 30 hari & 100% setelah pengadaan selesai

CHEQUE
BANK : HSBC
NUMBER : PV 2705009

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 **6,210,000.00**

user ID: FERWATY, Friday, April 7, 2023 12:49:23 PM

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

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

BAL/23/0110

ROUTINE MAINTENANCE AC BBT MUKAKUNING Periode April 2023

Supplier Code	: VOB-0042	Purchase Order	: PUO/23/0095
Document Date	: 18 April 2023	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Ruang Sentral dan Rectifier (AC standing floor 10 PK)	UNT	3.00	3.00	
2.	Ruang RK/Cabinet (AC split 1 PK)	UNT	6.00	6.00	
3.	Tower Bersama (AC split 2,5 PK)	UNT	1.00	1.00	
4.	Tower Bersama (AC split 2 PK)	UNT	9.00	9.00	
5.	Ruang Office (AC split 2 PK)	UNT	10.00	10.00	
6.	Ruang Office (AC standing floor 5 PK)	UNT	1.00	1.00	
7.	Ruang Central MKK (AC standing floor 5 PK)	UNT	1.00	1.00	
8.	Ruang Office (AC standing floor ~~5 PK~~) 1 pk	UNT	3.00	3.00	
9.	Ruang Transmisi (AC standing floor ~~5 PK~~) 5 pk	UNT	6.00	6.00	
10.	Ruang Transmisi (AC split 2 PK)	UNT	1.00	1.00	
11.	Ruang Transmisi (Pengisian Freon R22)	UNT	3.00	3.00	

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 18 Apr 2023

PT. Batam Bintan Telekomunikasi

User

Ibrahim

Mengetahui

Eddy Naibaho

Koperasi Cipta Pratama

Vendor,

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan.
General Manager

IT-GRN..23/000103.....	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.

Report 27003018 | FERWATY | 04/18/23 8:38:03 PM | Copy #1 White: Proc| Pink: PV| Yellow: Store| Green: Asset| Copy: vendor

CHEQUE
BANK :
NUMBER :

MAINTENANCE CONTROL SHEET

LOCATE/SITE : **MUKAKUNING**
PERIODE : **Triwulan II (15-16 April 2023)**

NO	LOCATION	TYPE OF AC/ CAPACITY	IN - DOOR UNIT (FCU)	OUT - DOOR UNIT (CU)	REMARKS
1	Lobby	Split 2 Pk (LG)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
2	Meeting Lobby	Split 1 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
3	Office 1 (Diatas Meja Marni)	Split 2 Pk (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	Ok (Penambahan Freon 35 menjadi 65 psi)
4	Office 2 Ruang Meeting Lt 2	Split 2 Pk (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	Ok (Penambahan Freon 40 menjadi 65 psi)

NO	LOCATION	TYPE OF AC/ CAPACITY	IN - DOOR UNIT (FCU)	OUT - DOOR UNIT (CU)	REMARKS
5	Office 3 (Diatas Meja Keuangan)	Split 2 Pk (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
6	Office 4 Lt 2	Split 2 Pk (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 60 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
7	Office 5 (Diatas meja Uli)	Split 1 Pk (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 60 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
8	MDF 1	Split 2 Pk (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK (Penambahan Freon 40 menjadi 65)

NO	LOCATION	TYPE OF AC/ CAPACITY	IN - DOOR UNIT (FCU)	OUT - DOOR UNIT (CU)	REMARKS
9	MDF 2	Split 2 Pk (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
10	Pantry	Split 1 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 60 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
11	Sentral	Split 5 PK (Liebert)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	(Kompresor tidak normal)
12	Sentral	Split 5 PK (Liebert)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 80 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
13	Sentral	Split 5 PK (Liebert)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 80 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - FILTER DRIER v	OK

NO	LOCATION	TYPE OF AC/ CAPACITY	IN - DOOR UNIT (FCU)	OUT - DOOR UNIT (CU)	REMARKS
14	Blok Q (Shelter XL)	Split 1 PK (Samsung)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 110 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK (R-410)
15	Blok Q (Shelter XL)	Split 2 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
16	Blok Q (Shelter Tsel	Split 2 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
17	Blok Q (Shelter Tsel	Split 2 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 60 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK

18	Blok Q (Shelter Isat	Split 2 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 60 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
19	Blok Q (Shelter Isat	Split 2 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
20	Blok P (Shelter Tsel	Split 2 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 60 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
21	Blok P (Shelter Tsel	Split 2 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK

22	Lot 7 (Shelter Tsel	Split 2 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
23	Lot 7 (Shelter Tsel	Split 2 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
24	Cab 3	Split 1 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 60 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T v - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER	(Kompresor Tidak Normal)
25	Cab 3	Split 1 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK

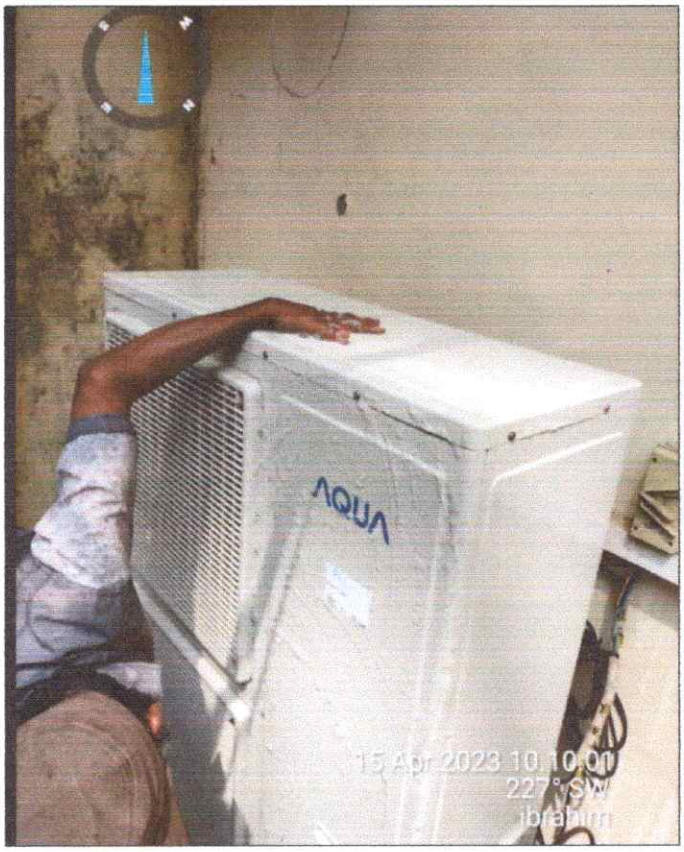
26	Cab 4	Split 2 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	Kompresor rusak
27	Cab 4	Split 2 PK (Sanyo)	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 60 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
28	Tower Batu Tujuh	LG Standing 5 PK	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 60 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
29	Tower Batu Tujuh	LG Standing 2 5 PK	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 60 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK

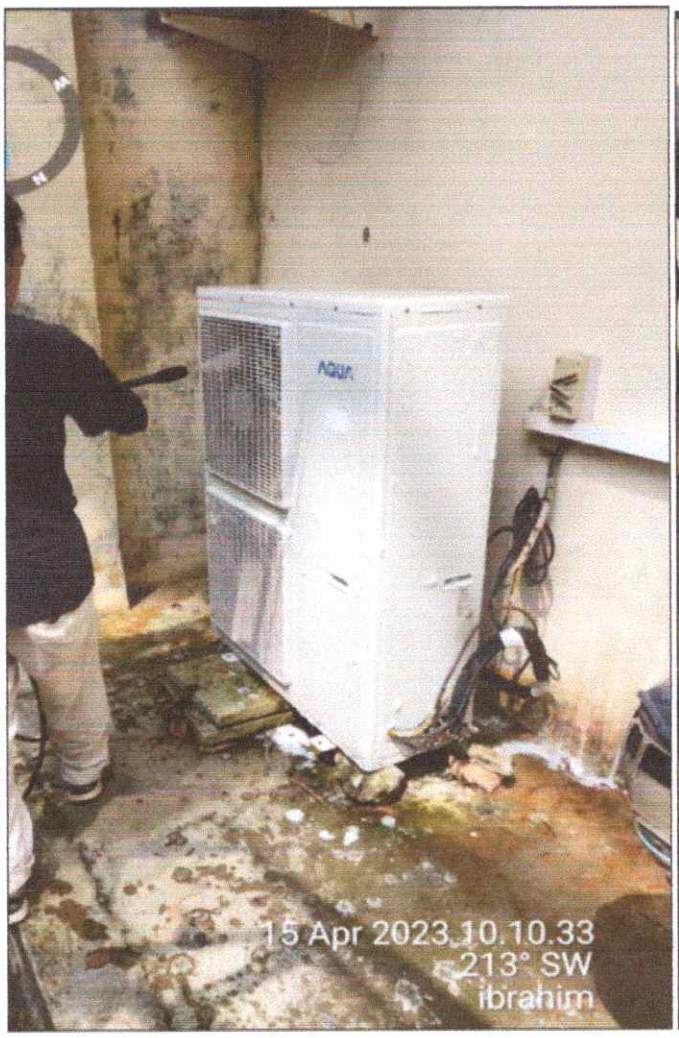
30	Cab Sumitomo	Split 1 PK (Sanyo) 1	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 60 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
31	Cab Sumitomo	Split 1 PK (Sanyo) 2	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	Kompessor Rusak
32	Cab 1 WTP	Split 1 PK (Sanyo) 1	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
33	Cab 1 WTP	Split 1 PK (Sanyo) 2	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK

34	Tower Batu Tujuh	LG Standing 3 5 PK	- PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	- COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
35	Tower Batu Tujuh	LG Standing 4 5 PK	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
36	Tower Batu Tujuh	Mitsubishi 5 PK	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
37	Office (Ruang Pak Timbul)	Sanyo 2 PK	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK

38	Office (Ruang NOC)	Sanyo 2 PK	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	Penambahan Freon 35 menjadi 65
39	Office (Ruang NOC)	Sanyo 2 PK	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
40	Office (Ruang Meeting)	Mitsubishi 5 PK	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK
41	Sentral (Mukakuning)	Mitsubishi 5 PK	OK NO - PCB v - FAN MOTOR v - POWER SUPP v R S T - FLA (Fan Load Amp) R S T	OK NO - COMPRESS - SUCTION 65 PSI - DISCHARGE PSI - RLA (Run Load Amp) R S T - FAN MOTOR(CU) v - CAPACITOR COMP v - CONTACTOR COMP v - CAPACITOR FAN v - FILTER DRIER v	OK

Dokumentasi AC 15-16 April 2023

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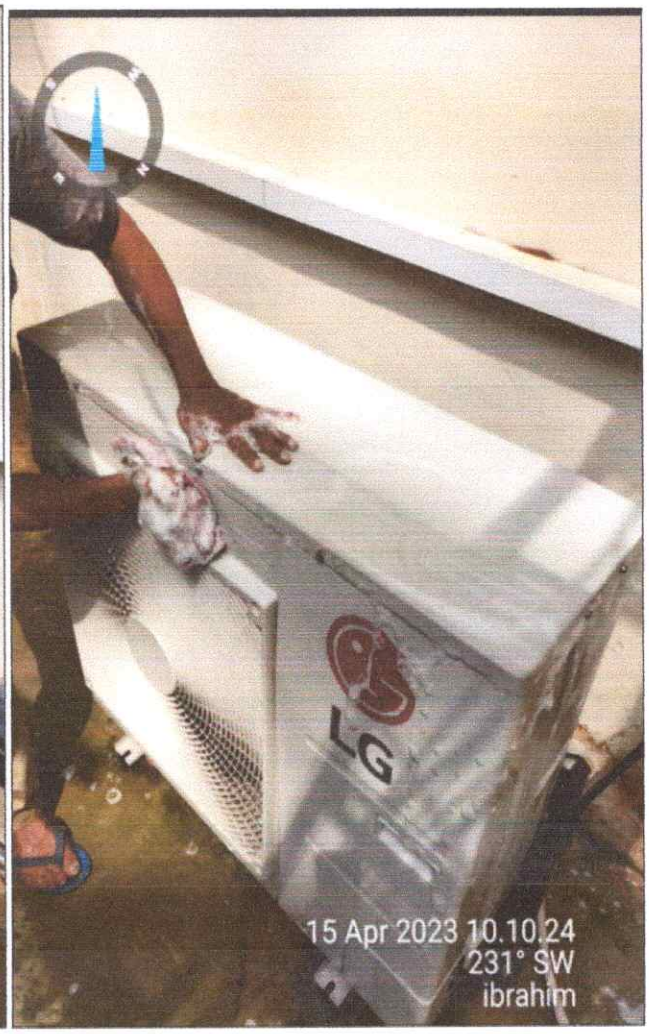
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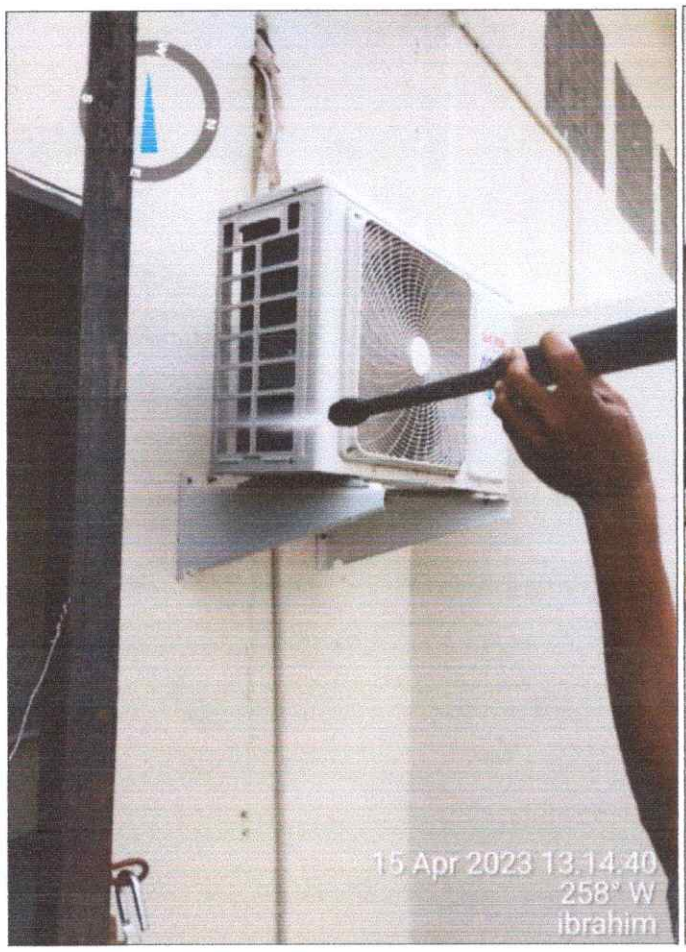
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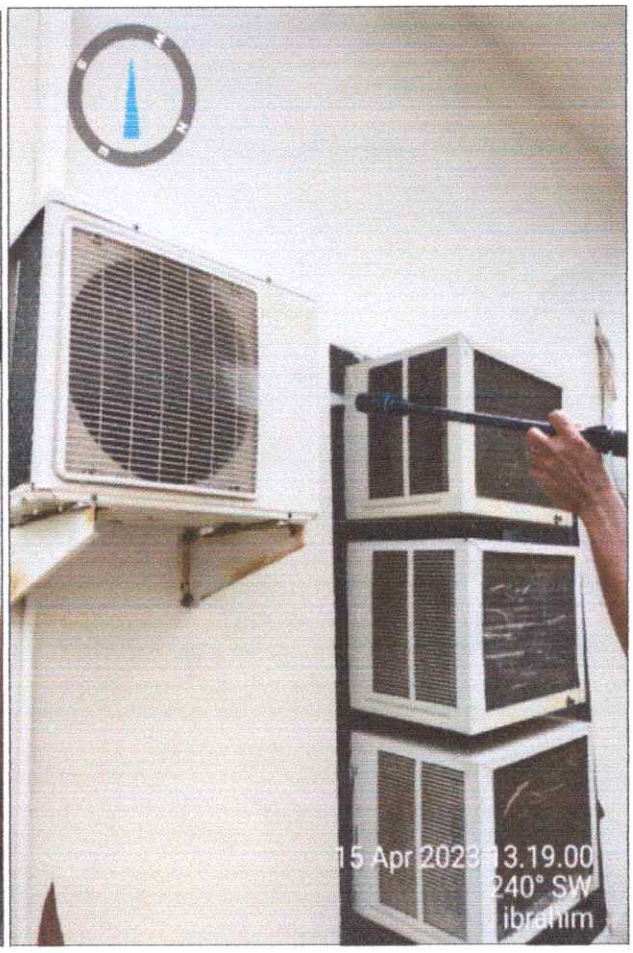
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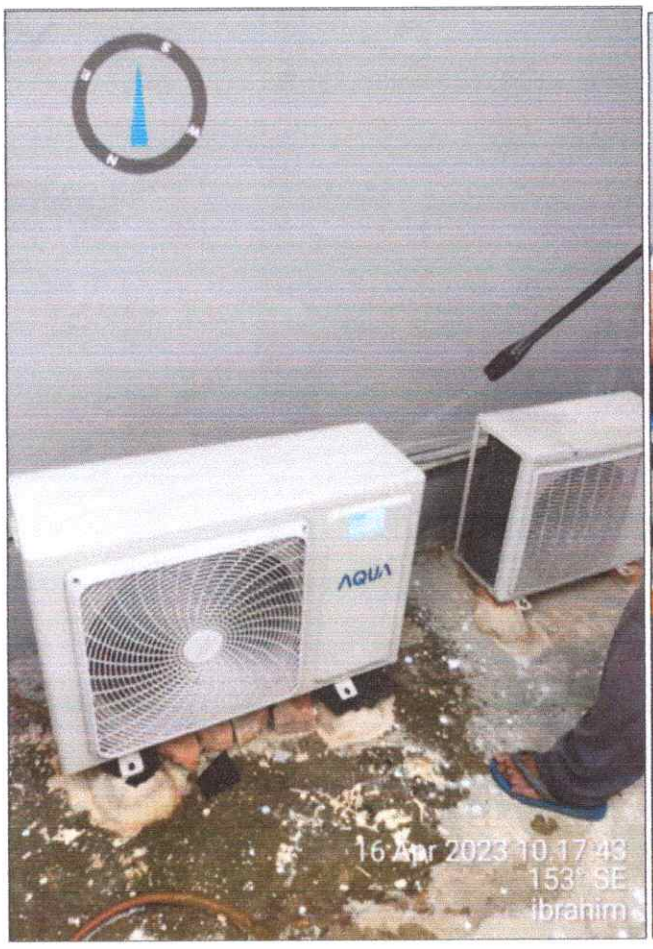
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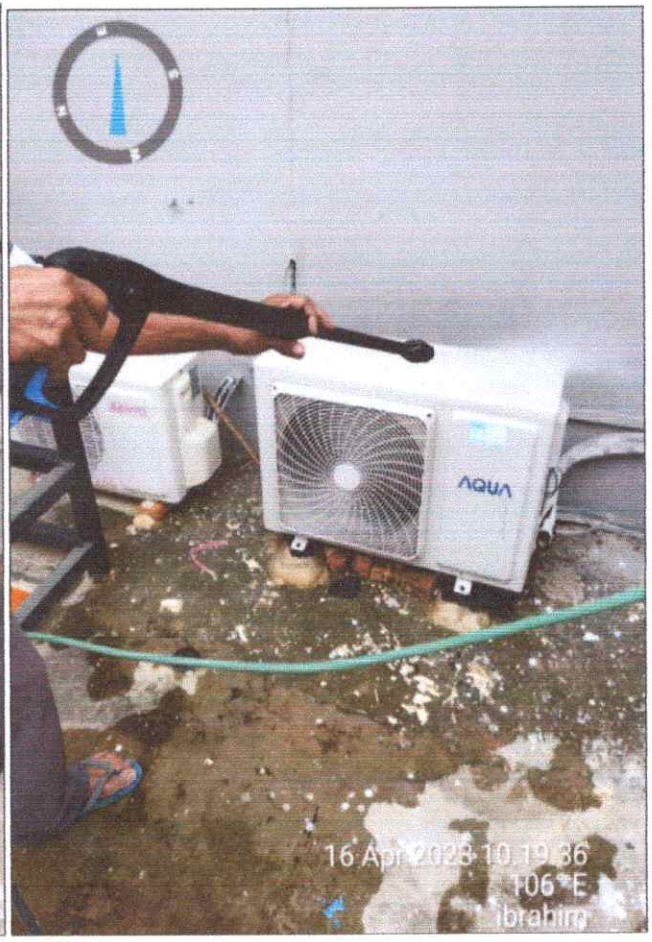
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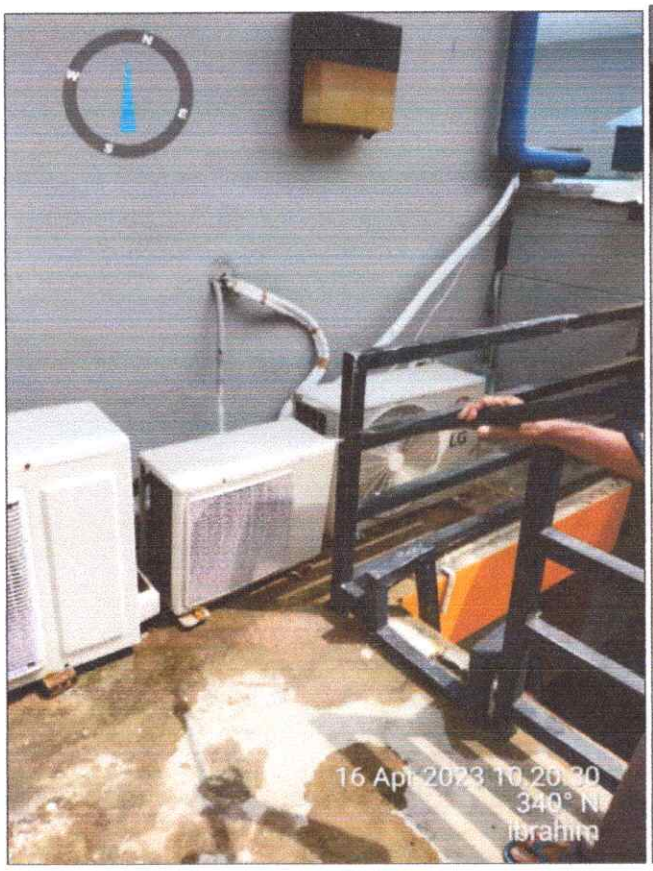
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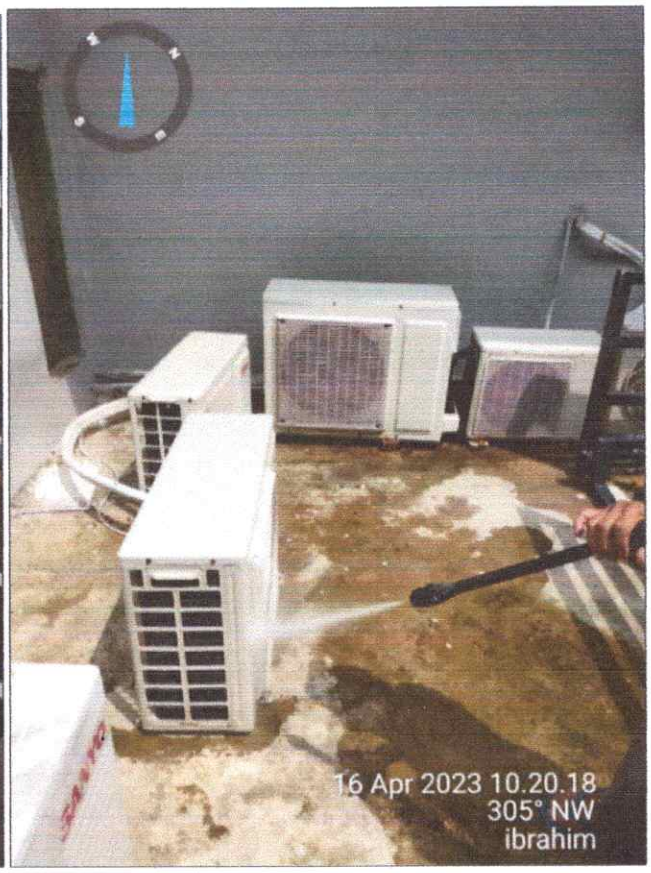
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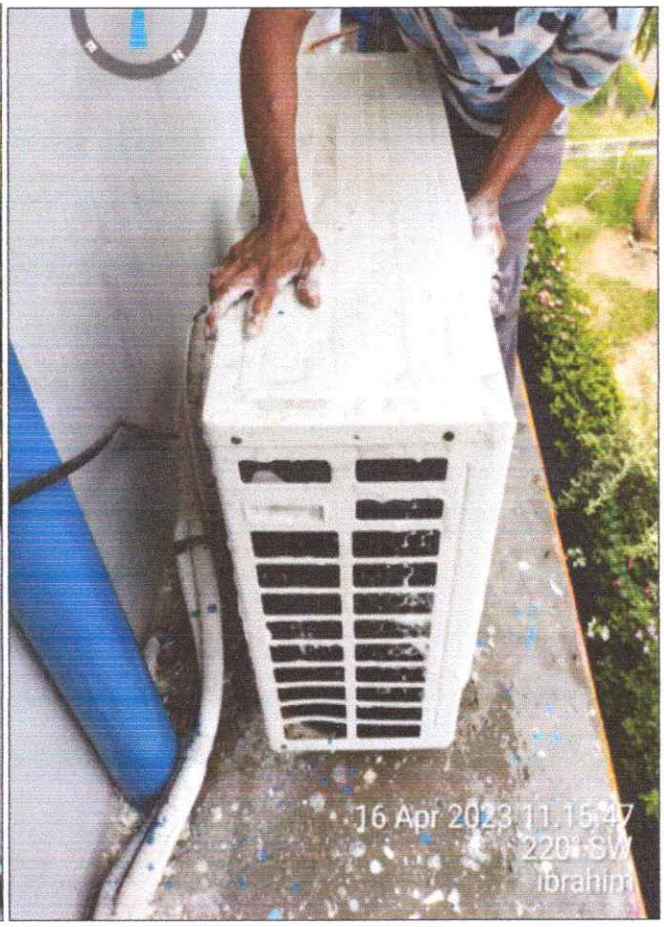
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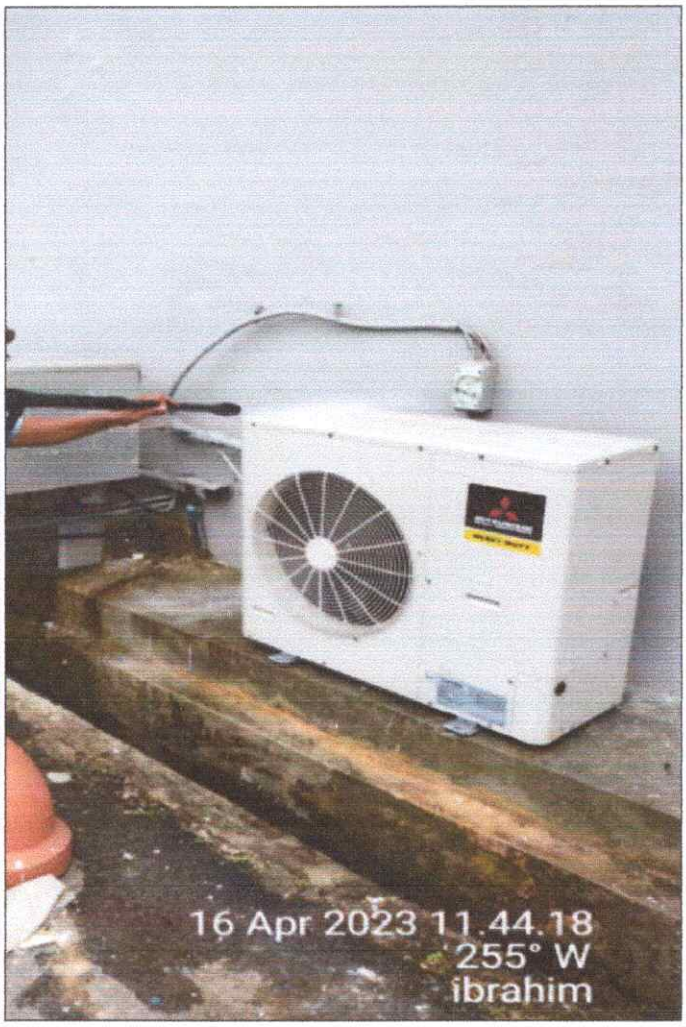
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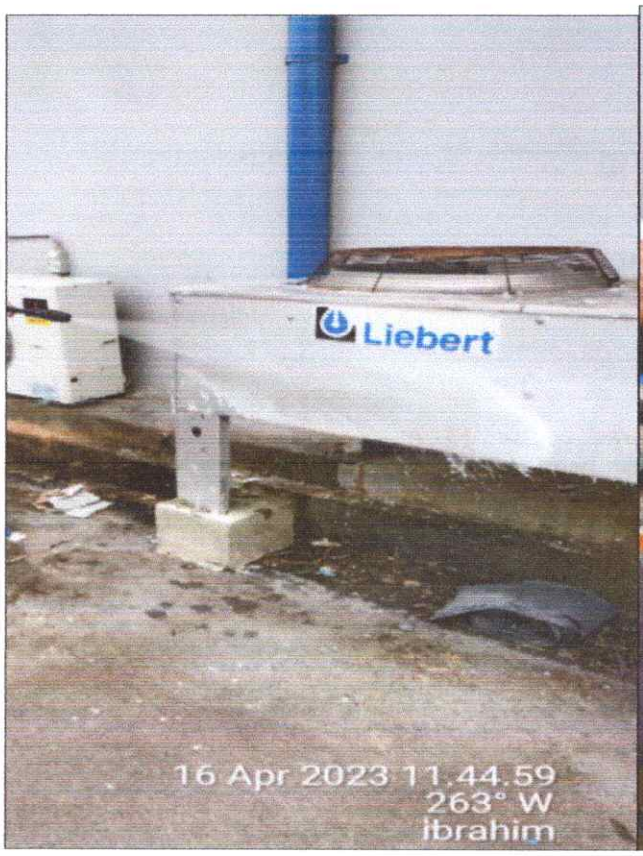
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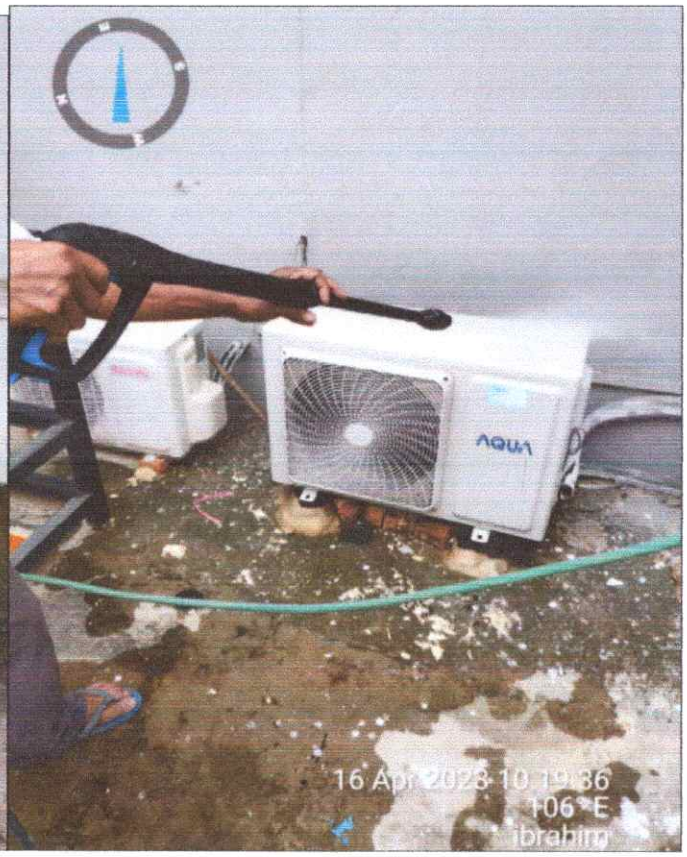
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HSBC

TITIPAN

Application Form For / *Formulir Aplikasi Pengiriman 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*: 6,085,800 ( ) In Debit Account Currency / *Dalam Mata Uang Pendebitan*:

Amount in Words / *Jumlah Terbilang*: Six Million Eighty-five Thousand Eight Hundred Rupiahs Sent in Rupiah.

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

Purpose of Payment / *Tujuan Transaksi*: Maintenance AC MKK

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 MANDIRI

Address / *Alamat*: Mukakuning

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*:

Beneficiary Type / *Jenis Penerima*: Corporate / Perusahaan

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

4. BENEFICIARY DETAILS / *Informasi Penerima*

Account Number / IBAN / *Nomor Rekening / IBAN*: 109-009912978-5

Full Name / *Nama Penerima*: Koperasi Jasa Cipta Pratama

Address / *Alamat*: Batam

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 / Isi bagian ini jika 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*: Fransisca 1207 28550893 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