

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

BAL/23/0159

Tablet untuk Sales

Supplier Code : VOB-0110
Document Date : 14 June 2023

Purchase Order : PUO/23/0140
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Samsung Galaxy Tab A7 Lite 3/32GB	UNT	2.00	2.00	

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 14 Jun 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui

Hengki Firmant

Eddy Naibaho

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan
General Manager

AZTECH KARYA MANDIRI, PT

Vendor,

PENGADAAN

NIKO

IT-GRN. 23/000144	
Input & Check By	Posted By
<u>Risna Uli Susanti</u>	<u>Desmiati M.</u>
Risna Uli Susanti	Desmiati M.

Fixed Asset - List

Thursday, June 15, 2023

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Page 1
ULI

Fixed Asset: No.: OE000474

OE000474

SN No.

Tab Samsung A7 Lite3/32 LTE

J2023-179,PUO/23/0140,BAL/23/0159

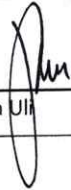
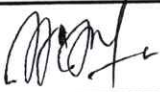
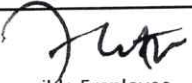
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FA Subclass Code OE-TABLET
FA Location Code KMK0200006

FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **14 Jun 2023**
Depreciation Ending Date 13 Jun 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code KEP-MKK
Dept Code **MAR**

Service Code **GA**
Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Merry Anggraini	Responsible Employee ZIA U

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Fixed Asset: No.: OE000475

OE000475

SN No.

Tab Samsung A7 Lite3/32 LTE

J2023-179,PUO/23/0140,BAL/23/0159

FA Class Code OE-OTH
FA Subclass Code OE-TABLET
FA Location Code KMK0200006

FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **14 Jun 2023**
Depreciation Ending Date 13 Jun 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code KEP-MKK
Dept Code

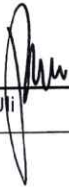
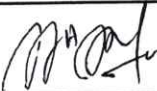
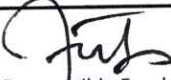
MAP

Service Code

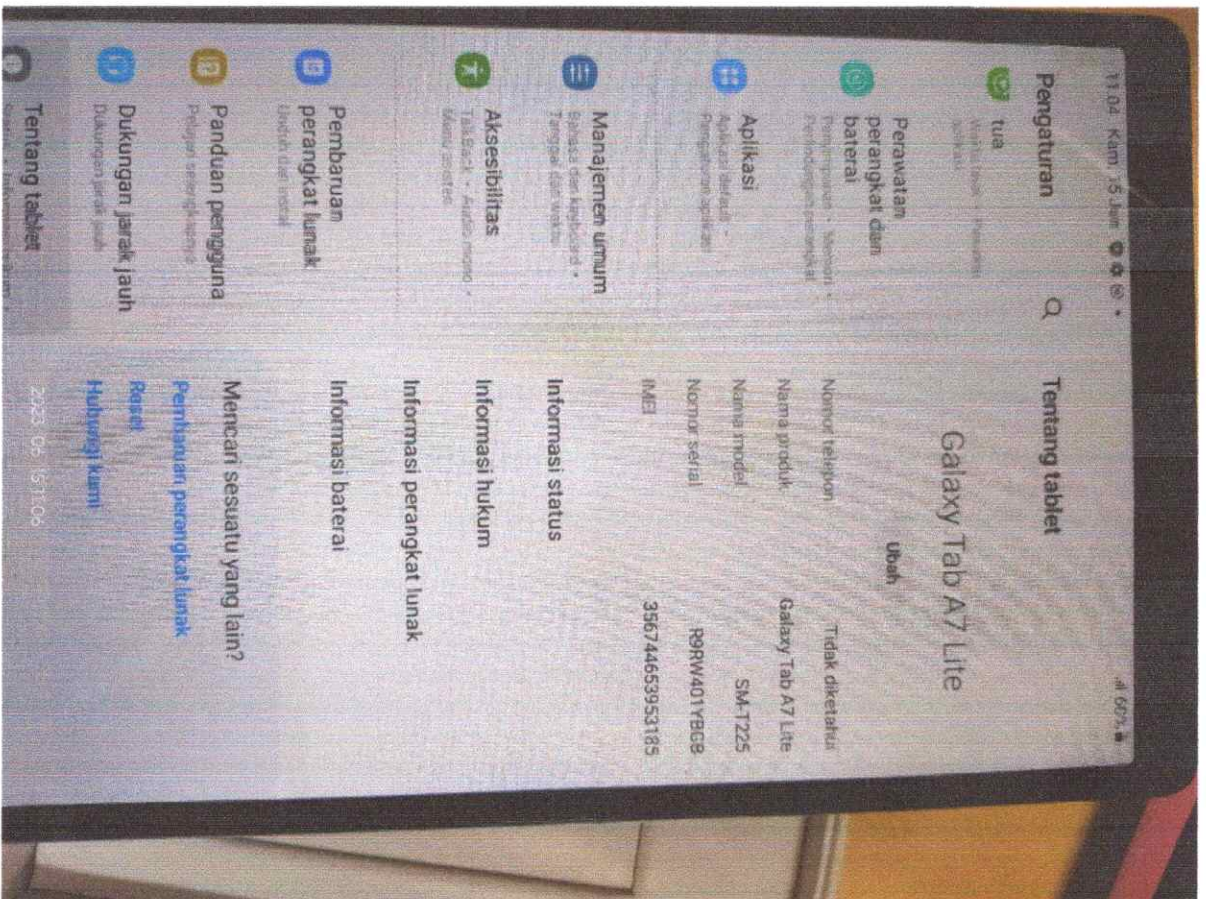
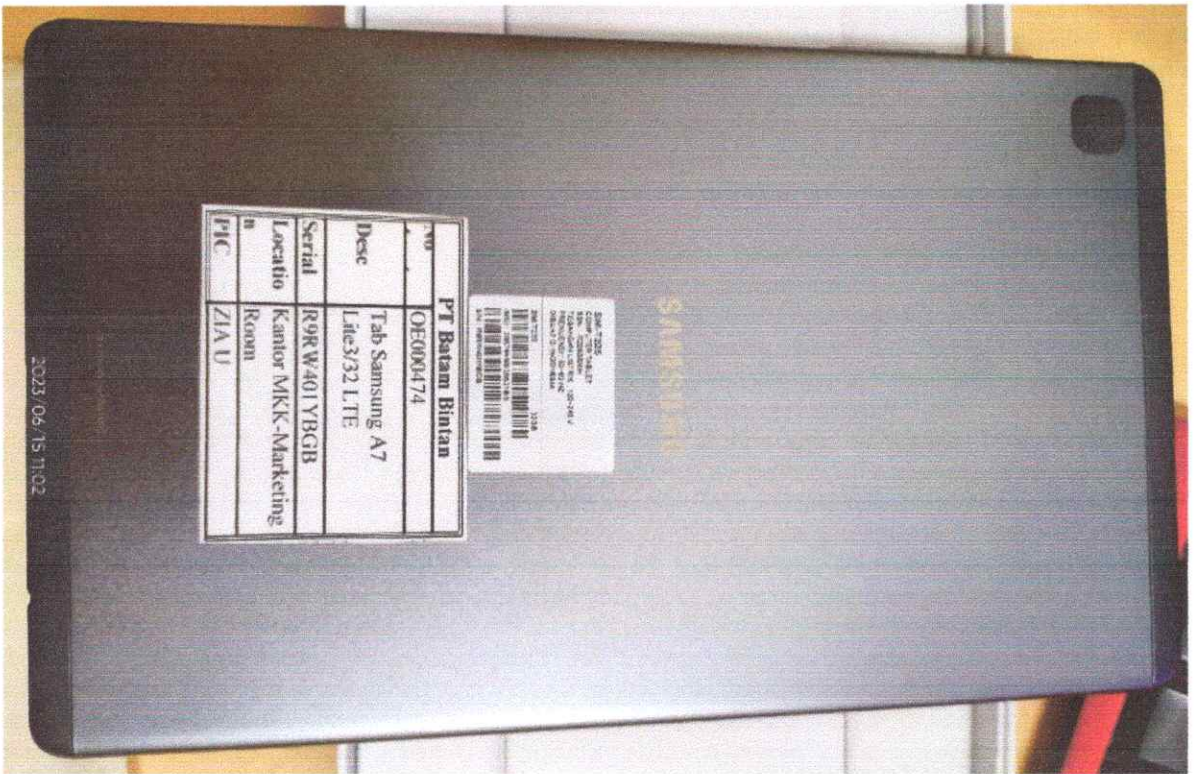
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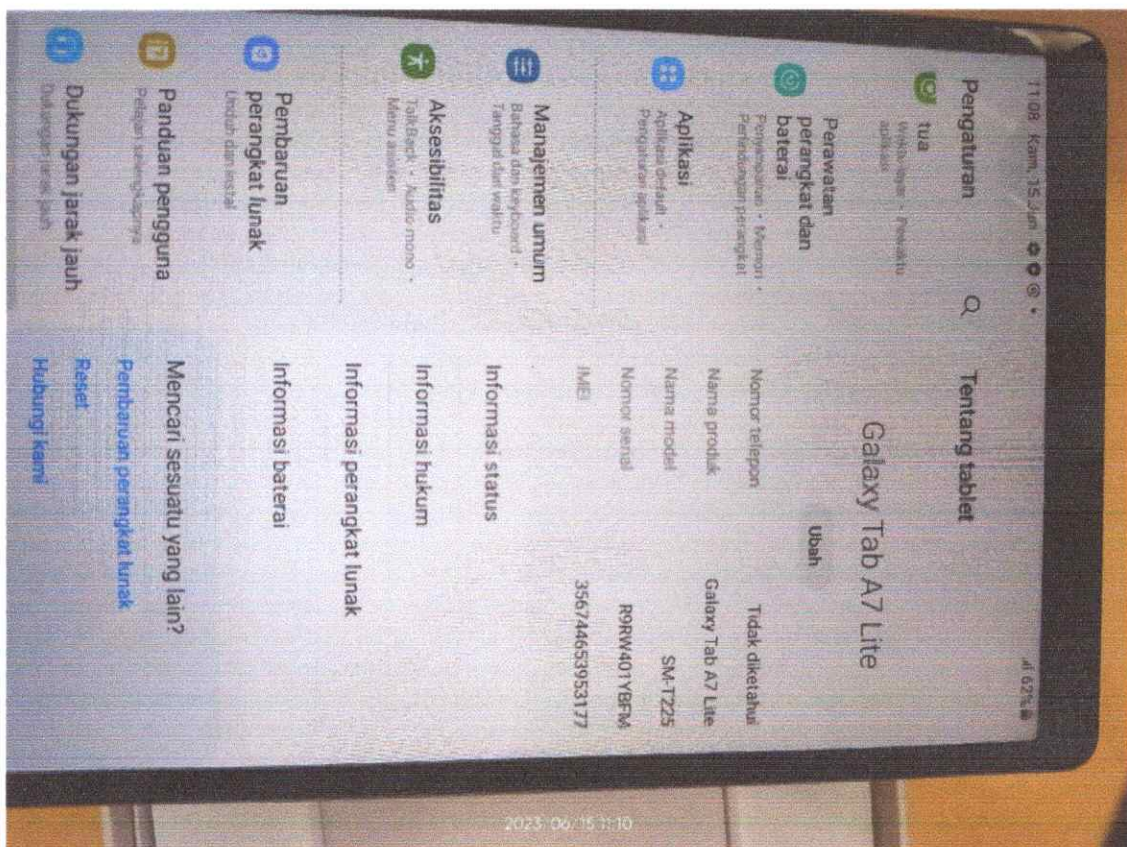
Budget Code

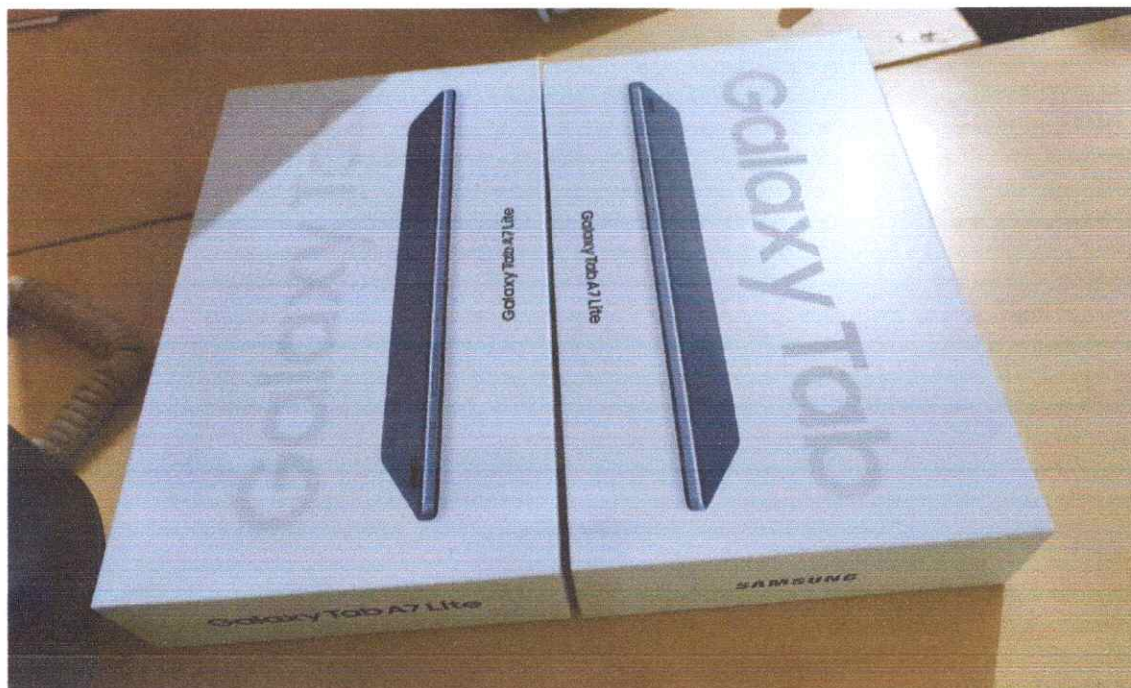
Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
 Risna Uli	 Merry Anggraini	 Responsible Employee ZIA U

OE000474







**PT.AZTECH KARYA MANDIRI**

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

Delivery Order

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

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

Delivery Date 13 Jun 2023	Delivery No 7510
Ship Via Lokal	PO. No. PUO/23/0140

Item	Item Description	Qty	Serial Number
HP0069	Tab Samsung A7 Lite 3/32 LTE	2	356744653953177 ; 356744653953185

Prepared By

Date:

Approved By

Date:

Shipped By

Date:

Received By

Date:
Pisua uu

Description:



PT. AZTECH KARYA MANDIRI
Hardware & Software Solutions From A - Z

Kepri Mall, Ruko Mall Lt. 2 No. 61 - 62, Batam Center
Telp. 0778 - 749 0625 Hp : 0851 0011 5681
E-mail: sales@aztechkaryamandiri.com

KWITANSI RECEIPT

No. **01790**

Tgl. 13-06-2023
Date

Sudah terima dari

Received From

Banyaknya Uang

Amount

: PT. Batam Bintang Telekomunikasi

: Empat Juta Dua Ratus Enam Puluh Delapan Ribu Rupiah

Untuk Pembayaran

For Payment

Invoice NO. 31486

\$ / Rp. 4.268.000



CASH



CHEQUE



BILYET GIRO

BANK

Bank

No.

Number

Tgl.

Date

:

:

:



(.....)

Kwitansi ini dianggap sah, setelah pembayaran dengan Bilyet Giro/Cheque tsb. dapat diuangkan.

This receipt will be cleared after Bilyet Giro/Cheque can be cleared

01790

17-07-2007

KWITANSI RECEIPT

PT. AZTECH KARYA MANDIRI
Jalan Raya Klaten No. 100
Klaten, Jawa Tengah 57100
Telp. 0271 450 000 - 450 001
E-mail: sales@aztechkaryamandiri.com



No. Kwitansi
Tgl. Kwitansi

Untuk Pembayaran
Rp. 1.000.000,-

Untuk Pembayaran

Surat No. 1000

21 Rp. 1.000.000,-

☐ CASH

☐ CHECK

☐ BLANKET CASH

No.
Tgl.



Kwitansi ini dibuat sebagai tanda bukti penerimaan uang dan harus disertai dengan kwitansi asli dari pihak yang menerima.

This receipt will be valid only if accompanied by the original receipt from the party receiving the money.

**PT.AZTECH KARYA MANDIRI**

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

Sales Invoice

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

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

Invoice Date 13 Jun 2023 Invoice No. 31486
Terms Net 30 Ship Date 13 Jun 2023
PO. No. Currency IDR
PUO/23/0140

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount	Serial
HP0069	Tab Samsung A7 Lite 3/32 LTE	2	2.134.000	0		4.268.000	35674465395317 7 ; 356744653953185



Say : Four million two hundred sixty-eight thousand

Description:

Prepared By

Approved By

Shipped By

Received By

Date:

Date:

Date:

Date:

Bintan

Sub Total : 4.268.000

Discount : 0

: 0

: 0

Freight : 0

Total Invoice : 4.268.000



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