

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

BAL/23/0196

Permohonan Upgrade Licensi SBC Ribbon

Supplier Code : VNA-0064

Purchase Order : PUO/23/0149

Document Date : 29 July 2023

Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	SBC-SWE-AERE, Node Locked License dor ADV ERE Access on SBC SWE,	UNT	4.00	4.00	
2.	SBC-SWE-Silk, Node Locked Codec UPG License for Silk On SBC SWE,	UNT	4.00	4.00	

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Jakarta , 29 Jul 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui

Svarakom Solusi Teknologi, PT

Vendor,

WISMAYANTI

EDDY

Mengetahui,

Menyetujui,

Risna Uli Susanti
Inventori

Timbul Nainggolan,
General Manager


FATHMI

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

CHEQUE

BANK : BCA

NUMBER : ES 975 987

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

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Jakarta , 29 Jul 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui


WISMAYANTI

EDDY

Mengetahui,

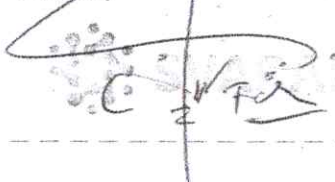
Menyetujui,

Risna Uli Susanti
Inventori

Timbul Nainggolan,
General Manager

Svarakom Solusi Teknologi, PT

Vendor,


FAUZI

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

CHEQUE

BANK : BCA

NUMBER : ES 915987

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

BAL/23/0196

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Jakarta , 29 Jul 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui

WISMAYANTI

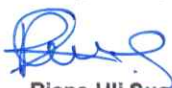
EDDY

Svarakom Solusi Teknologi, PT

Vendor,

PENGADAAN

Mengetahui,


Risna Uli Susanti
Inventori

Menyetujui,


Timbul Nainggolan,
General Manager

IT-GRN.23/000182	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

CHEQUE

BANK : BCA
NUMBER : ES 975987

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Fixed Asset: No.: AI000080..AI000087

AI000080

SN No.

SBC-SWE-AERE, Node Locked License Dor ADV ERE**Access On SBC SWE**

FA Class Code AI-LS
FA Subclass Code AI-LS
FA Location Code KMK0000001
FA Posting Group AI
Depreciation Method Manual
Depreciation Starting Date **29 Jul 2023**

Region Code

Dept Code

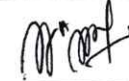
Service Code

Budget Code

KEP-MKK

CA

UE

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Merry Anggraini	Responsible Employee EBEN EZER

AI000081

SN No.

SBC-SWE-AERE, Node Locked License Dor ADV ERE**Access On SBC SWE**

FA Class Code AI-LS
FA Subclass Code AI-LS
FA Location Code KMK0000001
FA Posting Group AI
Depreciation Method Manual
Depreciation Starting Date **29 Jul 2023**

Region Code

Dept Code

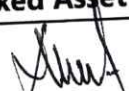
Service Code

Budget Code

KEP-MKK

CA

UE

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Merry Anggraini	Responsible Employee EBEN EZER

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

AI000082

SN No.

SBC-SWE-AERE, Node Locked License Dor ADV ERE

Access On SBC SWE

FA Class Code
FA Subclass Code
FA Location Code
FA Posting Group
Depreciation Method
Depreciation Starting Date

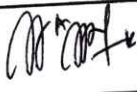
AI-LS
AI-LS
KMK0000001
TE
Manual
29 Jul 2023

Region Code
Dept Code
Service Code
Budget Code

KEP-MKK

GA

GE

Fixed Asset Handover to User	
Prepared By,	Checked By
	
Risna Uli	Merry Anggraini
Responsible Employee EBEN EZER	

AI000083

SN No.

SBC-SWE-AERE, Node Locked License Dor ADV ERE

Access On SBC SWE

FA Class Code
FA Subclass Code
FA Location Code
FA Posting Group
Depreciation Method
Depreciation Starting Date

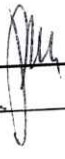
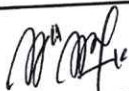
AI-LS
AI-LS
KMK0000001
AI
Manual
29 Jul 2023

Region Code
Dept Code
Service Code
Budget Code

KEP-MKK

GA

GE

Fixed Asset Handover to User	
Prepared By,	Checked By
	
Risna Uli	Merry Anggraini
Responsible Employee EBEN EZER	

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

AI000084

SN No.

SBC-SWE-AERE, Node Locked License Dor ADV ERE**Access On SBC SWE**

FA Class Code AI-LS
FA Subclass Code AI-LS
FA Location Code KMK0000001
FA Posting Group AI
Depreciation Method Manual
Depreciation Starting Date **29 Jul 2023**

Region Code
Dept Code

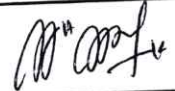
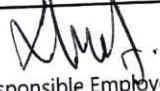
KEP-MKK

CA

Service Code

GE

Budget Code

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Merry Anggraini	Responsible Employee EBEN EZER

AI000085

SN No.

SBC-SWE-AERE, Node Locked License Dor ADV ERE**Access On SBC SWE**

FA Class Code AI-LS
FA Subclass Code AI-LS
FA Location Code KMK0000001
FA Posting Group AI
Depreciation Method Manual
Depreciation Starting Date **29 Jul 2023**

Region Code
Dept Code

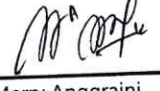
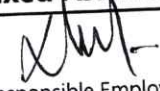
KEP-MKK

CA

Service Code

GE

Budget Code

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Merry Anggraini	Responsible Employee EBEN EZER

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS

Depreciation Book: COMPANY

Wednesday, August 23, 2023

Page 4

ULI

AI000086

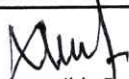
SN No.

SBC-SWE-AERE, Node Locked License Dor ADV ERE

Access On SBC SWE

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FA Subclass Code AI-LS
FA Location Code KMK0000001
FA Posting Group AI
Depreciation Method Manual
Depreciation Starting Date **29 Jul 2023**

Region Code KEP-MKK
Dept Code CA
Service Code GE
Budget Code

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Merry Anggraini	Responsible Employee EBEN EZER

AI000087

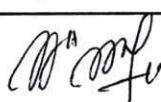
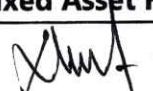
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Depreciation Starting Date **29 Jul 2023**

Region Code KEP-MKK
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Budget Code

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Merry Anggraini	Responsible Employee EBEN EZER

**BCA****BANK CENTRAL ASIA**
KCP TANJUNG UBAN
014-2065Peserta KIRING
Warkat Luar Wilayah

83278616

CEKNo. **ES 975987**

Batam

15-08-2023

PT. SVARAKOM SOLUSI TEKNOLOGI

Atas penyerahan cek ini bayarliah kepada

Tujuh Puluh Dua Juta Seratus Empat Puluh Dua Ribu Empat Ratus Empat Puluh Rupiah

atau pembawa *)

uang sejumlah rupiah (dalam huruf)

Rp.

#72.142.440 -#

8890084665

BATAM BINTAN TELEKOMUNIKASI PT

13-06-2023

*) coret kata-kata "atau pembawa" apabila cek dimaksudkan untuk
dibayarkan hanya kepada nasabah yang namanya tercantum dalam cekTanda tangan (dan cap perusahaan)
(jangan melewati garis batas ini)

Printed by PT. Jassindo Tiga Perseus Tbk

⑈975987⑈

00

BUKTI SETORAN

Validasi: 0326260T 510 359303108141511 1224 5930902511 SVARAKOM SOLUSI 0326852S V

IDR 72,142,440.00

BEBAS BIAYA ADM

Tanggal: 31/08/2023

Jenis Rekening : ☐ Tahapan ☐ Tapres ☐ Giro

☐ BCA Dollar ☐ Kartu Kredit BCA ☐ Lainnya

Mata Uang : ☒ Rupiah ☐ Valas (.....)

No. Rekening/Customer : 5930902511
 Nama Pemilik Rekening : PT. SVARAKOM SOLUSI TEKNOLOGI
 Berita/Keterangan : SBC

Nama Penyeter : PT. Batam Bimhan Telekomunikasi/mercy
 Alamat Penyeter : Jl. Marisa, Batamindo
 No. 202173375130 Telp. 0770-512300

Informasi Penyeter : ☒ Nasabah, No. Rekening 5930902511
☐ Non-Nasabah, No. Tanda Pengenal

Tunai / No. Warkat	Jumlah Valas	Kurs	Jumlah Rupiah
ES 975 587			72.142.440
TOTAL			

Diisi oleh Bank	Biaya		
	Komisi		
	Jumlah yang dikredit		

Khusus Setoran ≥ Rp 100.000.000,- (ekuivalen)

Sumber Dana :
 Tujuan Transaksi :

Terbilang : Tujuh puluh dua juta seratus empat
 puluh dua ribu empat ratus empat
 puluh rupiah.

KETENTUAN :

1. Setoran sah setelah divalidasi atau ditandatangani Teller.
2. Setoran akan dibukukan setelah dana efektif diterima dengan baik.
3. Bagi Non Nasabah yang melakukan setoran dana > Rp 100.000.000,- (ekuivalen) wajib menyerahkan fotokopi tanda pengenal dan mengisi formulir data nasabah.

Teller

Penyeter