PT. Batam Bintan Telekomunikasi

Jl. Markisa, Batamindo Industrial Park, Mukakuning, Batam 29433
Phone No. 0770-612300 Fax No. 0770-612200

Batam Bintan Telekomunikasi
We response to your need

PAYMENT VOUCHER

PAYMENT VOUCHER NO. PV-MBR2307/043

Pay-to Vendor :
SENTRAL TEKNO SELARAS, PT
TAMAN PULO INDAH, JL MANGGIS BLOK M
13940 Jakarta Timur
Indonesia, Indonesia
TEL: 085385444718
Attn: SARTIKA SIMANJUNTAK

Document Date : 27 July 2023
Journal Batch : E-MBRA02
Document Type : Payment
Payment Voucher No. : PV-MBR2307/043
External Doc. No. : PV2307143
Bank Account : MAN-1090000185694
Bank Mandiri BTM (Rp)
Page No. : 1

Desc: Pemb. Laptop

Cheque No. : 202307271511879688

No.	Document Date	System Document No.	Invoice No.	Invoice Original Amount	Applied to Date Amount	Payment Amount	Debit Amount (CN)	WHT %	WHT Amount	Net Paid Amount (IDR)
1.	26/07/23	PRP/23/0030	T01202303608	9,435,000.00	0.00	9,435,000.00	0.00	0.00	0.00	9,435,000.00
							Total Amount		**IDR**	**9,435,000.00**

TOTAL IDR NINE MILLION FOUR HUNDRED THIRTY FIVE THOUSAND AND ZERO CENT ONLY.

PREPARED BY

CHECKED BY

APPROVED BY

RECEIVED BY

PT. Batam Bintan Telekomunikasi

Jl. Markisa, Batamindo Industrial Park, Mukakuning, Batam 29433
Phone No. 0770-612300   Fax No. 0770-612200

Batam Bintan Telekomunikasi
We response to your need

PAYMENT VOUCHER

PAYMENT VOUCHER NO. PV-MBR2307/043

Pay-to Vendor :
SENTRAL TEKNO SELARAS, PT
TAMAN PULO INDAH, JL MANGGIS BLOK M
13940 Jakarta Timur
Indonesia, Indonesia
TEL: 085385444718
Attn: SARTIKA SIMANJUNTAK

Document Date : 27 July 2023
Journal Batch : E-MBRA02
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1.	26/07/23	PRP/23/0030	T01202303608	9,435,000.00	0.00	9,435,000.00	0.00	0.00	0.00	9,435,000.00
							Total Amount		**IDR**	**9,435,000.00**

TOTAL IDR NINE MILLION FOUR HUNDRED THIRTY FIVE THOUSAND AND ZERO CENT ONLY.

PREPARED BY

CHECKED BY

APPROVED BY

RECEIVED BY

PT. Sentral Tekno Selaras

Bekasi Cyber Park Lt.1 Jl. Cut Nyak Dien Kayuringin Jaya

Delivery Order

Delivery to :

PT. Batam Bintan Telekomunikasi

Menara Batavia LT. 12, Jl. KH Mas Mansyur Kav 126, Karet Tengah, Tanah Abang
Jakarta Pusat DKI Jakarta

Date	Delivery No
26 Jul 2023	D012304123

Item	Item Name	Qty	Serial Number
NB61.2.17	Lenovo IP3-14IAU7-5MID Abyss Blue	1	5PF41QCH0
TS10.6	Tas Lenovo	1	

Description :

Total Quantity	2
Total Item	2

Prepared By	Approved By	Warehouse	Shipped By	Received By
				WISMAYANTI
Tgl.	Tgl.	Tgl.	Tgl.	Tgl. 1/8/2023

PT. Sentral Tekno Selaras

Bekasi Cyber Park Lt.1
Jl.Cut Nyak Dien Kayuringin Jaya
Bekasi Selatan Kota Bekasi

Kepada : PT. Batam Bintan Telekomunikasi
Menara Batavia LT. 12, Jl. KH Mas Mansyur Kav 126,
Karet Tengsin, Tanah Abang
Jakarta Pusat DKI Jakarta

NPWP : 01.752.351.3-022.001

FAKTUR

No Invoice : T01202303608

No Faktur Pajak :

No DO : D012304123

Item No	Item Description	Qty	Unit Price	Disc %	Amount
NB61.2.17	Lenovo IP3-14IAU7-5MID Abyss Blue	1	9.435.000		9.435.000
TS10.6	Tas Lenovo	1	1	100	0

Keterangan
Pelunasan harap ditransfer ke rekening :
BCA Kcp Sunter
a/n : PT. Sentral Tekno Selaras
a/c : 093-303-9426

Mandiri
a/n : PT. Sentral Tekno Selaras
a/c : 155.00.0033558.8

Sub Total	9.435.000
Discount	0
Sub Tot After Disc	9.435.000
DPP 100/111	8.500.000
PPN 11%	935.000
Total	9.435.000

RECEIVED 14 AUG 2023

Bekasi , 26 Jul 2023

SENTRAL TEKNO SELARAS

Busman
Direktur

PT. Sentral Tekno Selaras

Bekasi Cyber Park Lt.1
Jl.Cut Nyak Dien Kayuringin Jaya
Bekasi Selatan Kota Bekasi

Kepada : **PT. Batam Bintan Telekomunikasi**
Menara Batavia LT. 12, Jl. KH Mas Mansyur Kav 126,
Karet Tengsin, Tanah Abang
Jakarta Pusat DKI Jakarta

NPWP : **01.762.351.3-022.001**

FAKTUR

No Invoice : **T01202303608**
No Faktur Pajak :

No DO : D012304123

Item No	Item Description	Qty	Unit Price	Disc %	Amount
NB61.2.17	Lenovo IP3-14IAU7-5MID Abyss Blue	1	9.435.000		9.435.000
TS10.6	Tas Lenovo	1	1	100	0

Keterangan
Pelunasan harap ditransfer ke rekening :
BCA Kcp Sunter
a/n : PT. Sentral Tekno Selaras
a/c : 093-303-9428

Mandiri
a/n : PT. Sentral Tekno Selaras
a/c : 166.00.0033558.8

Sub Total	9.435.000
Discount	0
Sub Tot After Disc	9.435.000
DPP 100/111	8.500.000
PPN 11%	935.000
Total	**9.435.000**

Bekasi , **26 Jul 2023**

POSTED
PRP /23/0030
DATE
26/7/23
SIGNED

Busman
Direktur

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.010-23.25623609
Pengusaha Kena Pajak
Nama : PT SENTRAL TEKNO SELARAS Alamat : BEKASI CYBER PARK, JL CUT NYAK DIEN LT 1 BLOK A1 NO 6-7 , KOTA BEKASI NPWP : 21.116.495.9-432.000
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak
Nama : PT. BATAM BINTAN TELEKOMUNIKASI Alamat : Menara Batavia Lt.12 Jl.Kh Mas Mansyur Kav. 126 Blok - No.- RT:000 RW:000 Kel.Karet Tengsin Kec.Tanah Abang Kota/Kab.ADM.Jakarta Pusat DKI Jakarta 10220 NPWP : 01.762.351.3-022.001

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Lenovo IP3-14IAU7-5MID Abyss Blue Rp 8.500.000 x 1	8.500.000,00
2	Tas Lenovo Rp 1 x 1 Potongan Harga : Rp 1	1,00
Harga Jual / Penggantian		8.500.001,00
Dikurangi Potongan Harga		1,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		8.500.000,00
Total PPN		935.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

KOTA BEKASI, 26 Juli 2023

Busman

Faktur Komersial No:
T01202303608

Siska

From: Sentral Komputer Partnership <partnership@sentralkomputer.com>
Sent: Tuesday, August 1, 2023 3:46 PM
To: siska@bbt.co.id
Cc: ida@bbt.co.id; finance@ofon.co.id; procurement@bbt.co.id
Subject: Scan Invoice Asli & Faktur Pajak PT. Batam Bintan Telekomunikasi
Attachments: Scan Invoice PT. BBM.pdf; Faktur Pajak PT. Batam Bintan Telekomunikasi.pdf

Yth. Bapak/Ibu
Finance Dept./Procurement Dept. PT. Batam Bintan Telekomunikasi

Berikut saya lampirkan Scan Invoice Asli dan Faktur Pajak atas pembelian 1 unit Laptop yang diminta. Terimakasih dan sukses selalu

Kind Regards,

Tika Simanjuntak
Sales Corporate (**0853 8544 4718**)

SENTRAL KOMPUTER

PT Sentral Tekno Selaras
www.sentralkomputer.com

Kantor Pusat :
Ruko Taman Pulo Indah
Jl. Manggis Blok M No. 34
Cakung, Penggilingan, Jakarta Timur
13490

Purchase Prepayment Document - Test
BBT - LIVE CL2020 SUCCESS

July 26, 2023
Page 1
FERWATY

Purchase Document: Document Type: Order, No.: PUO/23/0165
Prepayment Invoice
Order PUO/23/0165

Buy-from Vendor No.	VOB-0199	Sell-to Customer No.	

Buy-from
SENTRAL TEKNO SELARAS, PT
SARTIKA SIMANJUNTAK
TAMAN PULO INDAH, JL MANGGIS BLOK
Jakarta Timur,13940
Indonesia
Indonesia

Ship-to
KANTOR JAKARTA
01.762.351.3-022.001
PT.Batam Bintan Telekomunikasi
Lantai 12 A, Menara Batavia,
Jakarta,10250
Menara Batavia LT.12
Karet Tengsin, Tanah Abang, Jakarta Pusat, DKI

Your Reference	JUST/23/0241	Purchaser Code	WISMAYANTI
Vendor Posting Group	121151-OTH		
Prepmt. Payment Terms Code	MAX30DP100	Order Date	07/24/23
Prepayment Due Date	07/31/23	Expected Receipt Date	07/26/23
Prepmt. Pmt. Discount Date	07/26/23	Document Date	07/26/23
Prepmt. Payment Discount %	0	Posting Date	07/26/23
Payment Method Code		Vendor Order No.	
Shipment Method Code	FOB JKT	Vendor Shipment No.	
		Vendor Invoice No.	T01202303608
		Prices Including GST	No

Type	No.	Description	Quantity	Line Amount Excl. GST	Prepayment %	Prepmt. Line Amount Excl. GST	Prepmt. Amt. Inv. Excl. GST
G/L	112195	Laptop Lenovo Ideapad Slim 3 14IAU7 -	1	8,500,000.00	100	8,500,000.00	0.00
G/L	112195	PPN	1	935,000.00	100	935,000.00	0.00

G/L Account No.	Description	Amount	GST Amount	GST %	GST Identifier
111692	Down Payment for Purchase	9,435,000.00	0.00	0.0	N

Total IDR **9,435,000.00**

POSTED
PRP /23/30

DATE SIGNED
26/7/23

PT. Sentral Tekno Selaras

Bekasi Cyber Park Lt.1 Jl. Cut Nyak Dien Kayuringin Jaya

Delivery Order

Date	Delivery No
26 Jul 2023	D012304123

Delivery to :

PT. Batam Bintan Telekomunikasi

Menara Batavia LT. 12, Jl. KH Mas Mansyur Kav 126, Karet Tengah, Tanah Abang
Jakarta Pusat DKI Jakarta

Item	Item Name	Qty	Serial Number
NB61.2.17	Lenovo IP3-14IAU7-5MID Abyss Blue	1	SPF41QCH0 ✓
TS10.6	Tas Lenovo	1	✓

Description :

Total Quantity	2
Total Item	2

Prepared By	Approved By	Warehouse	Shipped By	Received By
				WISNU
Tgl.	Tgl.	Tgl.	Tgl.	Tgl. 1/8/2023

Batam Bintan

From:	Sentral Komputer Partnership <partnership@sentralkomputer.com>
Sent:	Thursday, August 3, 2023 3:54 PM
To:	siska@bbt.co.id
Cc:	ida@bbt.co.id; finance@ofon.co.id; procurement@bbt.co.id
Subject:	Re: Scan Invoice Asli & Faktur Pajak PT. Batam Bintan Telekomunikasi
Attachments:	DO PT. Batam Bintan Telekomunikasi.pdf

Yth. Bapak/Ibu
Finance Dept./Procurement Dept. PT. Batam Bintan Telekomunikasi

Selamat sore, berikut saya lampirkan DO pembelian 1 unit Laptop yang diminta. Terimakasih

Kind Regards,

Tika Simanjuntak
Sales Corporate (**0853 8544 4718**)

PT Sentral Tekno Selaras
www.sentralkomputer.com

Kantor Pusat :
Ruko Taman Pulo Indah
Jl. Manggis Blok M No. 34
Cakung, Penggilingan, Jakarta Timur
13490

01.08.2023, 15:45, "Sentral Komputer Partnership" <partnership@sentralkomputer.com>:

> Yth. Bapak/Ibu
> Finance Dept./Procurement Dept. PT. Batam Bintan Telekomunikasi
>
> Berikut saya lampirkan Scan Invoice Asli dan Faktur Pajak atas pembelian 1 unit Laptop yang diminta. Terimakasih dan sukses selalu
>
> Kind Regards,
>
> Tika Simanjuntak
> Sales Corporate (**0853 8544 4718**)

Kode	JUST/23/0241
Judul	Pembelian laptop untuk Buk Wisma (BOD Secretary)
Tanggal Pengajuan	01 Jul 2023

Jenis	Justifikasi umum
Dasar Pengajuan	Pembelian laptop untuk Buk Wisma, karena laptop yang digunakan saat ini : 1. Sudah lambat 2. Baterainya juga sudah tidak berfungsi dengan baik
Informasi Tambahan	Kriteria : Office Equipment Lokasi Pengiriman : KANTOR JAKARTA Tanggal Pengiriman : 01 Jul 2023

A. Rincian Biaya

	Deskripsi	Qty	Sat.	Harga Satuan	Harga Total
Material dari inventori BBT					
				Subtotal	**0**
Material dari Vendor					
1.	Laptop [spesifikasi minimal :process core i3, ssd 256GB, RAM 4GB]	1	unit	8,500,000	8,500,000
				Subtotal	**8,500,000**
Jasa Engineering					
				Subtotal	**0**
Jasa Pendukung					
				Subtotal	**0**
				TOTAL	**8,500,000**

CHEQUE

BANK : MANDIRI
NUMBER : 202307271511879688

B. Sumber Anggaran

Anggaran : Office Equipment (# BMN21-0002)

Sub Anggaran	Saldo (Rp.)		Kontrol Anggaran
Office Equipment (# BCM21-0010)	Saldo Awal Rencana Pemakaian	241,938,000 8,500,000	**DESMIATI MARUAO** Accounting Manager DateTime : 2023-07-02 14:03:36
BUDGETED	**Sisa**	**233,438,000**	

Kode	JUST/23/0241
Judul	Pembelian laptop untuk Buk Wisma (BOD Secretary)
Tanggal Pengajuan	01 Jul 2023

Diajukan oleh,	Disetujui oleh,	Disetujui oleh,
HENGKI FIRMAN	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Senior System Developer	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2023-07-01 21:15:39	DateTime : 2023-07-03 13:16:16	DateTime : 2023-07-03 17:59:14

CHEQUE

BANK : MANDIRI

NUMBER : 202307271511879688

SENTRAL KOMPUTER
Official Since 1991
PT. SENTRAL TEKNO SELARAS

PT. SENTRAL TEKNO SELARAS
Taman Pulo Indah Jl. Manggis Blok M No. 34
Cakung, Penggilingan, Jakarta Timur - 13940
Tel. No.: (021) 480-8685 / (021) 480-4285 / (021) 48703013

No. : -
Tempat / Tanggal : Jakarta, 20 Juli 2023
Perihal : Penawaran Harga Laptop

Kepada Yth.
Ibu Lia
PT. Batam Bintan Telekomunikasi

Berikut merupakan penawaran Harga Laptop yang dibutuhkan :

Keterangan	Harga satuan	Qty	Jumlah
Lenovo Ideapad Slim 3 14IAU7 - 5MID/5NID/5PID Intel Core I5-1235U "14"" FHD (1920x1080) TN 250nits Anti-glare, 8GB Soldered DDR4-3200 512GB SSD M.2 2280 PCIe 3.0x4 NVMe, Backlit Keyboard Win 11 Home, OHS 2021, 2Y Premium Care " Integrated Graphics	Rp 8,500,000	1 unit	Rp 8,500,000
PPN 11%			RP 935,000
Total			Rp 9,435,000

Catatan :

- Harga sudah termasuk PPN 11%
- Harga sudah FOB Jakarta
- Payment CBD
- Bila ada spesifikasi / *specification* tertentu yang diinginkan mohon di request
- Stok dan harga dapat berubah sewaktu-waktu
- Pembayaran melalui rekening berikut :
  BCA 093-303-9428 a/n PT. Sentral Tekno Selaras
  Mandiri 166-00-0033-5588 a/n PT. Sentral Tekno Selaras

Best Regards,

Tika Simanjuntak

SENTRAL KOMPUTER
Official Since 1991 PT. SENTRAL TEKNO SELARAS

PT. SENTRAL TEKNO SELARAS
Taman Pulo Indah Jl. Manggis Blok M No. 34
Cakung, Penggilingan, Jakarta Timur - 13940
Tel. No.: (021) 480-8685 / (021) 480-4285 /
(021) 48703013

No. : -

Tempat / Tanggal : Jakarta, 20 Juli 2023

Perihal : Penawaran Harga Laptop

Kepada Yth.

Ibu Lia

PT. Batam Bintan Telekomunikasi

Berikut merupakan penawaran Harga Laptop yang dibutuhkan :

Keterangan	Harga satuan	Qty	Jumlah
Lenovo Ideapad Slim 3 14IAU7 - 5MID/5NID/5PID Intel Core I5-1235U "14"" FHD (1920x1080) TN 250nits Anti-glare, 8GB Soldered DDR4-3200 512GB SSD M.2 2280 PCIe 3.0x4 NVMe, Backlit Keyboard Win 11 Home, OHS 2021, 2Y Premium Care " Integrated Graphics	Rp 8,783,784	1 unit	Rp 8,783,784
PPN 11%			RP 966,216
Total			Rp 9,750,000

Catatan :

- Harga sudah termasuk PPN 11%
- Harga sudah FOB Jakarta
- Payment CBD
- Bila ada spesifikasi / *specification* tertentu yang diinginkan mohon di request
- Stok dan harga dapat berubah sewaktu-waktu
- Pembayaran melalui rekening berikut :
  BCA 093-303-9428 a/n PT. Sentral Tekno Selaras
  Mandiri 166-00-0033-5588 a/n PT. Sentral Tekno Selaras

Best Regards,

Tika Simanjuntak

← Back | Reply

From	Sentral Komputer Partnership
To	lia.martha@ofon.co.id
Cc	Vidia Sentral Komputer, Christine Sentral Komputer
Date	July 20, 2023 3:28 p.m.
Subject	Revisi Penawaran Harga PT. Sentra Tekno Selaras (Sentral Komputer)
Attachments	Penawaran Harga_Laptop Lenovo Ideapad Slim 3 PT. Batam Bintan Telekomunikasi.docx

Yth Ibu Lia
PT. Batam Bintan Telekomunikasi
di tempat

Selamat sore Bu Lia, berikut saya lampirkan revisi penawaran harga resmi yang diminta. Ditunggu kabar baiknya, terimakasih

Kind Regards,

Tika Simanjuntak
Sales Corporate (0853 8544 4718)

PT. MICROREKSA INFONET
IT SOLUTIONS, PRODUCTS, SERVICES PROVIDER

COMPLEX ROXY MAS
BLOCK E1-2
JL. HASYIM ASHARI 125 B
JAKARTA10150, INDONESIA
TELP. (021) 632-7988
FAX. (021) 632-9080

To	:PT. Batam Bintan Telekomunikasi	Date	: 10 Juli 2023
Attn.	:Ibu Lia Martha	Ref.	:BS10/BBT/0723
Subject	: Quotation	From	:Budiono Santoso
Page	:1Page	CC	: Tonny Ruswandi

Dear Madam,
Thank you for the opportunity given to us, **"HP Gold Partner, IBM Business Partner, Lenovo Business Partner, Dell Business Partner, 3Com Gold Partner, Citrix Gold Partner, AMP NETCONNECT Design & Installation Contractor (AMP ND&I) , Microsoft Gold Certified Partner"**, to quote the following:

Part #	Description	Qty	Unit Price	Total Price
14IAU7	Lenovo Ideapad 3 - 82RJ005MID – Abyss Blue	1	Rp 8.650.000	Rp 8.650.000
	Intel Core i5-1235U, 10C (2P + 8E) / 12T, P-core 1.3 / 4.4GHz, E-core 0.9 / 3.3GHz, 12MB, 14" FHD (1920x1080) TN 250nits Anti-glare, 8GB SO-DIMM DDR4-3200, 512GB SSD M.2 2280 PCIe NVMe, integrated graphics, 11ac, 2x2 + BT5.0, 720p Cam with Privacy Shutter, Dolby Audio, Backlit Keyboard, Battery Integrated 38Wh, Ports: 1x USB 2.0, 1x USB 3.2 Gen 1, 1x USB-C® 3.2 Gen 1 (support data transfer, Power Delivery 3.0 and DisplayPort™ 1.2) 1x HDMI® 1.4b, 1x Card reader, 1x Headphone / microphone combo jack (3.5mm), 1x Power connector 2Y Premium Care, Win 11 Home+ OHS 2021			
Total Before VAT 11%				**Rp 8.650.000**
VAT 11%				**Rp 951.500**
Grand total				**Rp 9.601.500**

1. Delivery Time: **3 -5 hari kerja**
2. Term of Payment **:14 days**
3. Prices and stock subject to change without prior notice
4. Quotation valid **1 weeks**
5. Price are include PPN 11%
6. **PO Cancellation fee: 100% from total project**
7. **Please contact us to confirm the stock availability before PO submission**
8. Price only valid for **bundle purchase**
9. **Price FOB Jakarta**
10. **Professional Services : not included**

Our Professional Services supported by a number of Microsoft Certified Professional (MCP), Microsoft Certified System Engineer (MCSE), Certified Lotus Professional (CLP), Certified Novell Administrator (CNA), Hewlett Packard Network System Professional (HP NSP), AMP NETCONNECT Design & Installation Contractor (AMP ND&I).

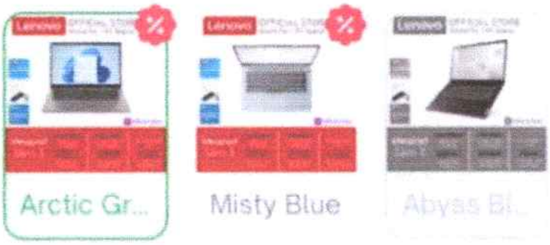
PT. MICROREKSA INFONET
IT SOLUTIONS, PRODUCTS, SERVICES PROVIDER

COMPLEX ROXY MAS
BLOCK E1-2
JL. HASYIM ASHARI 125 B
JAKARTA10150, INDONESIA
TELP. (021) 632-7988
FAX. (021) 632-9080

We, HP Authorized Service Centre, provides reparation service and parts for printer, UPS, Monitor, Scanner and PC (**all** brand), onsite and bench service.
Should there be any ambiguities please feel free to contact us at your best convenience.
Thank you for your kind attention and good co-operation.

Best Regards,
Budiono Santoso
Business Development
08151812619

3 warna, 2 kapasitas memori



Rp11.019.000

Lenovo IdeaPad 3 14IAU7 Core i5-1235U 8GB 512GB SSD

Terjual 158 | 5.0 (67) | 26 | 11

Beli Langsung

+ Keranjang

1. Bukti Pengiriman Penawaran Laptop – Sentral Komputer

From Sentral Komputer Partnership <partnership@sentralkomputer.com>
To lia.martha@ofon.co.id <lia.martha@ofon.co.id>
Cc Vidia Sentral Komputer <vidia@sentralkomputer.com>, Christine Sentral Komputer <christine@sentralkomputer.com>
Subject **Revisi Penawaran Harga PT. Sentra Tekno Selaras (Sentral Komputer)**

Reply Reply All Forward Archive Junk Delete More

20-Jul-23, 3:28 PM

Yth Ibu Lia
PT. Batam Bintan Telekomunikasi
di tempat

Selamat sore Bu Lia, berikut saya lampirkan revisi penawaran harga resmi yang diminta. Ditunggu kabar baiknya, terimakasih

Kind Regards,

Tika Simanjuntak
Sales Corporate (0853 8544 4718)

SENTRAL KOMPUTER
PT Sentral Tekno Selaras
www.sentralkomputer.com

Kantor Pusat :
Ruko Taman Pulo Indah
Jl. Manggis Blok M No. 34
Cakung, Penggilingan, Jakarta Timur
13490

2. Bukti Pengiriman Penawaran Laptop – Microreksa

From Budiono Santoso
To Lia Martha <lia.martha@ofon.co.id>
Subject **BBT - laptop lenovo**

Reply Forward Archive Junk Delete More

10-Jul-23, 8:37 AM

Dear bu Lia,

Berikut penawaran untuk laptop Lenovo nya

Salam,
BUDIONO SANTOSO
Business Development
" Microreksa Infonet – IT Solutions, Products, Service Provider "
Pusat Niaga Roxy Mas Block E-1 No.2 , Jl. K.H. Hasyim Ashari No. 125-B
Mobile : 0815-181-2619 Office : 021- 632 7988 Fax : 021- 632 8080
Visit us at www.microreksa.com

Our Products Offering

3. Bukti Harga Tokopedia

mandiri

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	**202307271511879688**
Document Number	**202307271511879688**
Creation Date	**Jul 27, 2023 15:11:48 (GMT +7)**
Total Debit Amount	**IDR 9,435,000.00**
Instruction Mode	**Immediate**
Transaction Status	● **Executed Successfully**

Single Transfer To Mandiri - In-House Transfer to Third Party

Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	1660000335588 SENTRAL TEKNO SELARA	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
	This beneficiary will be saved to Beneficiary List with alias "SENTRAL TEKNO SELARA"	
Amount	IDR	9,435,000.00
Total Debit Amount	IDR	9,435,000.00
Reference Number	PV2307143	
Remark	PV2307143	
Extended Details	Pembelian Laptop	
Instruction Mode	Immediate	

mandiri

Instruction Date	Jul 27, 2023
Additional Notification	Email -
	SMS -

Transaction History

Action Date	Action Type	Document No	Action by Name	Currency	Amount	Action Status	Transaction Status	Source Approval
Jul 28, 2023 20:02:47 (GMT +7)	Execute	2023072715118 79688	System	IDR	9,435,000.00	Succeed	Executed Successfully	
Jul 28, 2023 20:02:47 (GMT +7)	Approve	2023072715118 79688	APPROVER2-PRATAMA HABIBIE	IDR	9,435,000.00	Succeed	Pending Execute	
Jul 28, 2023 10:29:20 (GMT +7)	Approve	2023072715118 79688	APPROVER1-ROBBY SUSILO	IDR	9,435,000.00	Succeed	Approval In Progress	
Jul 27, 2023 16:59:56 (GMT +7)	Approve	2023072715118 79688	ADMIN2-DESMIATI	IDR	9,435,000.00	Succeed	Approval In Progress	
Jul 27, 2023 15:11:49 (GMT +7)	Create	2023072715118 79688	ADMIN1-IDA FITRI	IDR	9,435,000.00	Succeed	Pending Approval	

Batam Bintan Telekomunikasi
We response to your need

PURCHASE ORDER

NO. PUO/23/0165

Supplier Code	: VOB-0199	Location Code	: KJKT
Order Date	: 24 July 2023	Reference	: JUST/23/0241
Expect. Rcpt. Date	: 26 July 2023	Shipment Method	: FOB Jakarta
Payment Terms	: Max 30D 100% on PO	Page No.	: 1 of 1

SUPPLIER

SENTRAL TEKNO SELARAS, PT
TAMAN PULO INDAH, JL MANGGIS BLOK M NO 34 CAKUNG
Jakarta Timur 13940
Indonesia, Indonesia
TEL: 085385444718
Attn: SARTIKA SIMANJUNTAK

DELIVER TO

KANTOR JAKARTA
PT.Batam Bintan Telekomunikasi
Lantai 12 A, Menara Batavia,
JL KH Mas Mansyur Kav 126
Jakarta 10250

No.	DESCRIPTION	QUANTITY		UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
1.	Laptop Lenovo Ideapad Slim 3 14IAU7 - 5MID/5NID/5PID	1	UNT	8,500,000.00	-	8,500,000.00
2.	PPN	1	LS	935,000.00	-	935,000.00

Note :
1. Pembayaran lunas 100% sebelum barang dikirim
2. Sudah termasuk ongkos kirim
3. Intel Core I5-1235U "14"" FHD (1920x1080) TN 250nits Anti-glare, 8GB Soldered DDR4-3200 512GB SS

CHEQUE
BANK : Mandiri
NUMBER : 20230727151187968[illegible]

Robby Susilo
Authorised Signature

Invoice Send to :
PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park, Mukakuning
Telp: 0770-612300, Fax : 0770-612200
NPWP PPN ***Attn: 01.762.351.3-022.001***
Menara Batavia LT.12, Karet Tengsin, Tanah Abang, Jakarta Pusat, DKI JKT

Total **IDR 9,435,000.00**

user ID: LIA MARTHA, Tuesday, July 25, 2023 3:25:11 PM

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

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

BAL/23/0199

112195

Supplier Code : VOB-0199
Document Date : 26 July 2023

Purchase Order : PUO/23/0165
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Laptop Lenovo Ideapad Slim 3 14IAU7 - 5MID/5NID/5PID	UNT	1.00	1.00	
2.	PPN	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

Jakarta , 26 Jul 2023

PT. Batam Bintan Telekomunikasi

User

WISMAYANTI

Mengetahui

EDDY

SENTRAL TEKNO SELARAS, PT

Vendor,

PENGADAAN

SARTIKA SIMANJUNTAK
Indonesia

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN 23/000.179	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.

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

BAL/23/0199

112195

Supplier Code	: VOB-0199	Purchase Order	: PUO/23/0165
Document Date	: 26 July 2023	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Laptop Lenovo Ideapad Slim 3 14IAU7 - 5MID/5NID/5PID	UNT	1.00	1.00	
2.	PPN	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

Jakarta , 26 Jul 2023

PT. Batam Bintan Telekomunikasi

User Mengetahui

WISMAYANTI **EDDY**

SENTRAL TEKNO SELARAS, PT

Vendor,

SARTIKA SIMANJUNTAK

Indonesia

Mengetahui,

Risna Uli Susanti

Inventori

Menyetujui,

Timbul Nainggolan,

General Manager

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

PT.BATAM BINTAN TELEKOMUNIKASI

BA WORKSHEET CONTROL

2023-0241

check list

Descrip/ Pek LAPTOP SEKRETARIS (BU WISMA)
Vendor PT SENTRAL TEKNO SELARAS
Amount Realisation Rp 9,435,000.00
Jasa / BRG **Purchase (*1)**

No.	Description	Type	No.	Date	Note 1	Note 2	
1	Justifikasi	V	2023-0241	1-Jul-23	-		
2	Quotation-1	V	1	20-Jul-23	-	-	
	Quotation-2	If Any		10-Jul-23	-	-	
	Quotation-3	If Any		10-Jul-23	-	-	
	Quotation-4	If Any		NA	-	-	
	Quotation-5	If Any		NA	-	-	
3	BAKN	V	NA	NA	Dok Kurang	-	
4	BAPV	V	BAPV/23/0162	23-Jul-23	-	-	
5	PUO	V	PUO/23/0165	24-Jul-23	-	-	
6	BATC	If Any	NA	NA	-	-	
7	DO Asli	If Any	DO12304123	26-Jul-23	-	-	
8	BAL	V	BAL/23/0199	26-Jul-23	-	-	
9	GRN		IT-GRN21/000179		-		
10	BATK	If Any	NA	NA	-	-	
11	BAST I	If Any	NA	NA	-	-	
12	Invoice Asli	V	TP01202303608	26-Jul-23	-	-	
13	BAST II	If Any	NA	NA	-	-	
14	Invoice Retensi	If Any	NA	NA	-	-	
15	Verifikasi Satuan BAKN Vs PUO	If Any					f

Note:

1 BAST I, DO & BAST II tidak ada, karena berlaku untuk pengadaan Jasa saja.

Mohon dicek dengan benar kelengkapan dokumen dan kebenaran data yang diinput sesuai dengan SOP

Prepared By

Ferawaty Marpaung

Dicek dan Verifikasi oleh,

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