

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

BAL/23/0209

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

Purchase Order : PUO/23/0168
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Notebook Lenovo 82H701JOID IP3-14ITL6 (BLUE) + OS	UNT	1.00	1.00	
2.	Notebook Lenovo 82H701JOID IP3-14ITL6 (BLUE) + OS	UNT	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

Batam , 14 Aug 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui

Hengki Firman

Eddy Naibaho

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan.
General Manager

AZTECH KARYA MANDIRI, PT

Vendor,

PENGADAAN

NIKO

IT-GRN 23/000124	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.
Risna Uli Susanti	Desmiati M.

CHEQUE

BANK : Mandiri
NUMBER :



Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202308251051800929
Document Number	202308251051800929
Creation Date	Aug 25, 2023 10:51:10 (GMT +7)
Total Debit Amount	IDR 12,402,900.00
Instruction Mode	Immediate
Transaction Status	● Success

Single Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

SOR Number	20230828001089081269
Remittance Number	599102054986201
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM
Destination Account	8520309633 PT. Aztech Karya Mandiri
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397

This beneficiary will be saved to Beneficiary List with alias "PT. Aztech Karya Mandiri"

Transfer Method	LLG
Amount	IDR 12,400,000.00
SKN Fee	IDR 2,900.00 (IDR 2,900.00 / record)

Total Charges IDR 2,900.00

Total Debit Amount IDR 12,402,900.00

Reference Number PV2308122

Remark PV2308122

Extended Details Pembelian Laptop Notebook IP3 - 2 unit

Instruction Mode Immediate

Instruction Date Aug 25, 2023

Additional Notification Email - SMS -

Transaction History

Action Date	Action Type	Document No	Action by Name	Currency	Amount	Action Status	Transaction Status	Source Approval
Aug 28, 2023 13:30:16 (GMT +7)	Execute	202308251051800929	System	IDR	12,400,000.00	Succeed	Executed Successfully	
Aug 28, 2023 13:30:16 (GMT +7)	Approve	202308251051800929	APPROVER2-PRATAMA HABIBIE	IDR	12,400,000.00	Succeed	Pending Execute	
Aug 27, 2023 08:02:21 (GMT +7)	Approve	202308251051800929	APPROVER1-ROBBY SUSILO	IDR	12,400,000.00	Succeed	Approval In Progress	
Aug 25, 2023 16:15:29 (GMT +7)	Approve	202308251051800929	ADMIN2-DESMIATI	IDR	12,400,000.00	Succeed	Approval In Progress	
Aug 25, 2023 10:51:11 (GMT +7)	Create	202308251051800929	ADMIN1-IDA FITRI	IDR	12,400,000.00	Succeed	Pending Approval	

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Fixed Asset: No.: OE000480

OE000480

SN No.

PF47K5NF

Notebook IP3-14ITL6 Blue + OS

J2023-248,PUI/23/0996,PUO/23/0168,BAL/23/0209

FA Class Code
FA Subclass Code
FA Location Code
FA Posting Group
Depreciation Method
Depreciation Starting Date
Depreciation Ending Date
No. of Depreciation Years
No. of Depreciation Months

OE-ELE
OE-LAPTOP
KMK0000001
OE
Straight-Line
14 Aug 2023
13 Aug 2026
3.00
36.00

Region Code
Dept Code

Service Code

Budget Code

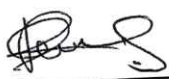
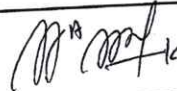
Status Details

KEP-MKK

GA

GE

TAGGED

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

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Friday, August 25, 2023

Page 1

ULI

Fixed Asset: No.: OE000481

OE000481

SN No.

PF47HXM1

Notebook IP3-14ITL6 Blue + OS

J2023-248,PUI/23/0996,PUO/23/0168,BAL/23/0209

FA Class Code OE-ELE
FA Subclass Code OE-LAPTOP
FA Location Code KMK0200002
FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **14 Aug 2023**
Depreciation Ending Date 13 Aug 2026
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code

KEP-MKK

Dept Code

ACC

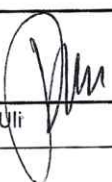
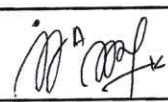
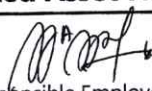
Service Code

CA

Budget Code

Status Details

TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Merry Anggraini	Responsible Employee MERRY AK