PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : Fajar Kreasindo, PT

Cheque No. : 4209 5352 6291
P/V No. : PV-MBR2311/108
Date : 20-Nov-2023
External Document No. PV2311115

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pelunasan AC Kantor BBT Mukakuning	VOB-015:		24,745,000
PPh 23 (Rp. 4.600.000,- x 2%)	121303		(92,000)
			-
			-
			-
			-
			-
			-
Total in words : Twenty FourMillion Six Hundred Fifty Three Thousand Rupiah Only			Rp 24,653,000

Prepared by : 5/12	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Ida Fitri		
Date : 20-Nov-2023	Date :	Date :	Date :

UBC

PT. BATAM BINTAN TELEKOMUNIKASI

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Total in words : Twenty FourMillion Six Hundred Fifty Three Thousand Rupiah Only			Rp 24,653,000
Prepared by : s/a Fransiska Citra Ayu	Checked by : Ida Fitri	Approved by :	Received by :
Date : 20-Nov-2023	Date :	Date :	Date :

UBC

PT. FAJAR KREASINDO
HVAC SOLUTIONS & CONTRACTOR

INVOICE

ATTN TO	**PT. Batam Bintan Telekomunikasi**		**Invoice. No**	**FJK-I /279/X/ 2023**
	Jl. Markisa, Batamindo Industrial Park, Mukakuning		Date	09-Oct-23
TLP	0770-612300		**PO No.**	**PUO/23/0198**
FAX			Term Payment	30% Down payment 70% Before Delivery

NO	DESCRIPTION	QTY	UM	Unit Price	AMOUNT	CURR
1	Split Wall 2 Pk SRK/SRC-18CS	3	Unit	6.950.000,00	20.850.000,00	IDR
2	Pipa Tembaga 1/4 +1/2 c/w Insulation	18	m	120.000,00	2.160.000,00	IDR
3	Kabel Power NYY 3 x2,5 mm	40	m	20.000,00	800.000,00	IDR
4	Pipa Drain 3/4"	30	m	24.000,00	720.000,00	IDR
5	Material Support Fisher baut untuk Pipa	1	Pcs	16.000,00	16.000,00	IDR
6	Dynabolt	12	Pcs	1.500,00	18.000,00	IDR
7	Cable Ties 35 cm	4	Pcs	10.000,00	40.000,00	IDR
8	Sekrup dan Fisher	1	Pcs	16.000,00	16.000,00	IDR
9	Isolasi Listrik PVC 1	1	Pcs	30.000,00	30.000,00	IDR
10	Split Wall 1 Pk SRK/SRC	1	Unit	4.280.000,00	4.280.000,00	IDR
11	Pipa Tembaga AC 1 Pk	13	m	140.000,00	1.820.000,00	IDR
12	Labor Installation	1	Lot	4.600.000,00	4.600.000,00	IDR
				Grand Total	**35.350.000,00**	**IDR**

Total Invoice Balance Payment 70% 24.745.000,00

REMARK

Our Bank Account

Beneficiary **PT. FAJAR KREASINDO**
Bank **OCBC NISP**
ACC **094 01 000 7775**
Swiftcode **NISPIDJAXXX**

RECEIVED
12 OCT 2023

Authorized by,
PT FAJAR KREASINDO

PT. FAJAR KREASINDO

CHEQUE
BANK : Mandiri
NUMBER : 2209 5392 6291

Website : www.fajarkreasindo.co.id

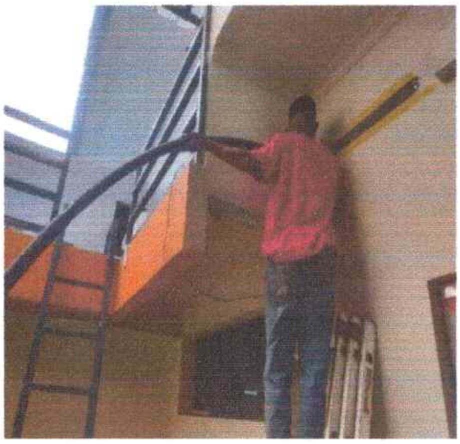
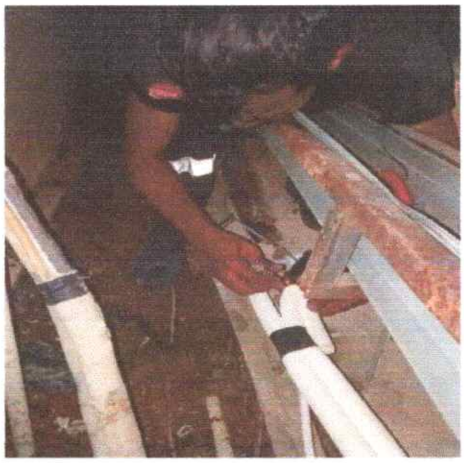
Batam Office :
Komp Tatseng Logistic Centre No.3A
Sei Panas – Batam – Indonesia
Telp (+62 778) 460 931 / 460 932

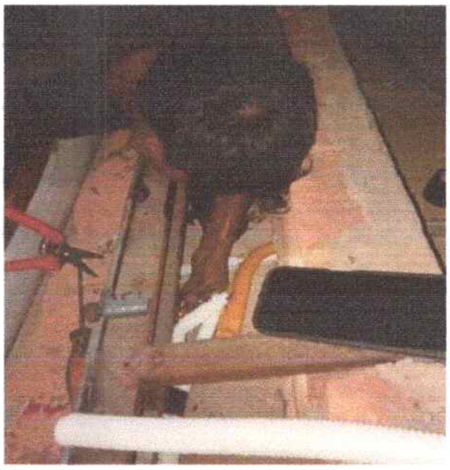
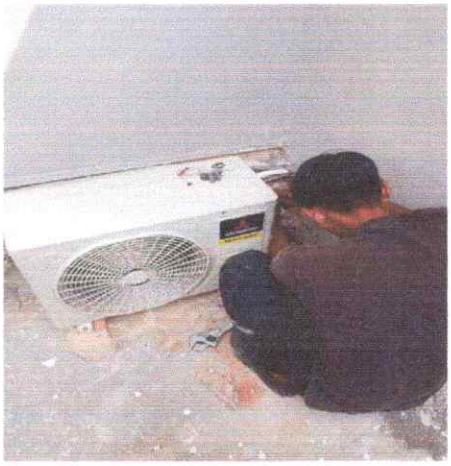
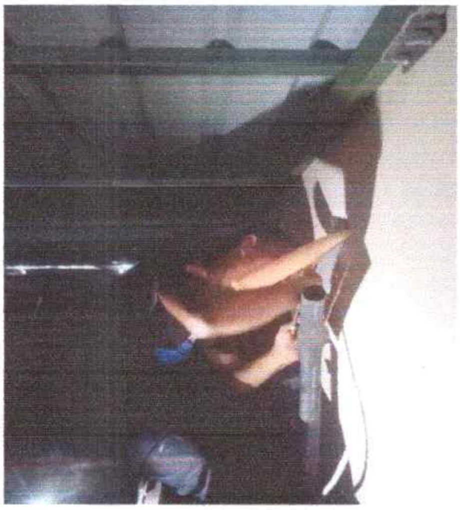
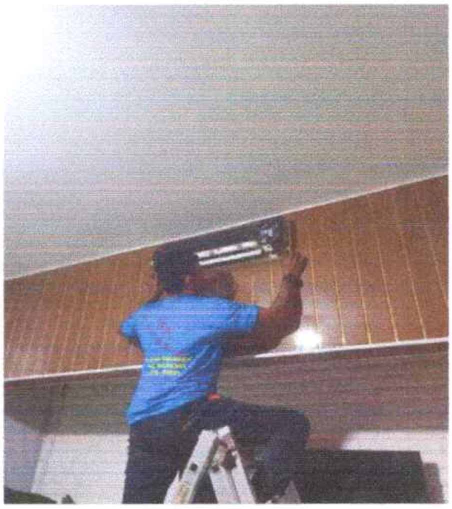
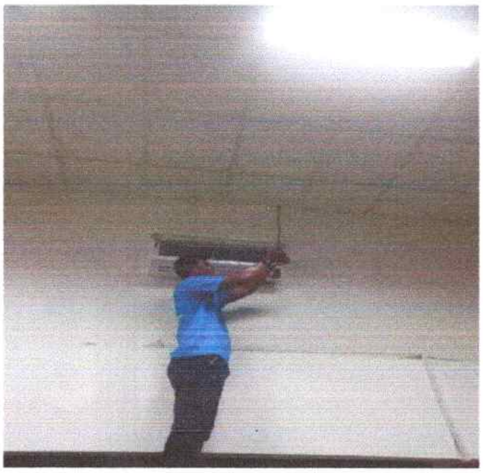
Jakarta Office :
Prudential Centre Lt. 22
Jl. Casablanca Raya Kav 88, Jakarta 12870
Telp (+62 21) 29607371
E-mail : inquiry@fajarkreasindo.co.id

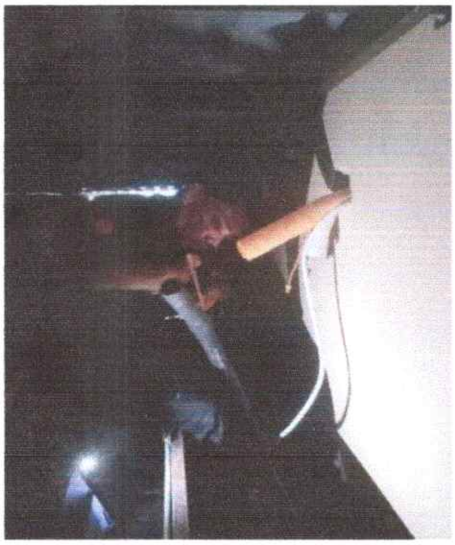
POSTED
PUI/23/1363
DATE 10/11/2023
10/11-23
SIGNED

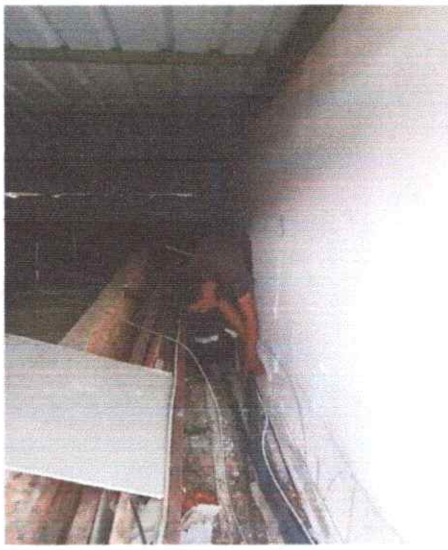
DOKUMENTASI PEKERJAAN
Batam Bintan Telekomunikasi





PT. FAJAR KREASINDO
HVAC SOLUTIONS & CONTRACTOR
Komp. Tatseng Logistic Centre No. 3A Sungai Panas Batam - Indonesia
Tel : (+62 778) 460931, 460932 Fax : (+62 778) 468349

Surat Jalan / Delivery Order

DO No. : 05687

Tanggal : 6 Oktober 2023

Project : Batam Indo - BBT.

PO NO : PUO/23/0190.

To : PT. Batam Bintan Telekomunikasi

Banyaknya	Kode	Keterangan
2 Btg		Transparant PVC 1" x ½"
1 Pcs		Box PVC 3" x 3"
1 Pcs		Stopkontak 10A 2Pin 4 Hole

Dibuat Oleh	Disetujui Oleh	Diterima Oleh
Eusman		safi'i (SDP)
tanda tangan, nama, stempel	tanda tangan, nama, stempel	tanda tangan, nama, stempel

PT. FAJAR KREASINDO
HVAC SOLUTIONS & CONTRACTOR
Komp. Tatseng Logistic Centre No. 3A Sungai Panas Batam - Indonesia
Tel : (+62 778) 460931, 460932 Fax : (+62 778) 468349

Surat Jalan / Delivery Order

DO No. : 05678

To : PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park,
Muka Kuning

Tanggal : 6 Oktober 2023
Project : Batam [illegible]
No. PO : PUO/23/0198

Banyaknya	Kode	Keterangan	
		AC Mitsubishi Heavy Industries	
1 unit	Model :	SRK/SRC - 09	
	No. seri Indoor :	326002216CF	No. seri outdoor : 3650802080CE
3 unit	Model :	SRK/SRC - 18	
	No. seri Indoor	1. 222301489CF	No. seri outdoor : 1. 262601254CE
		2. 321100582CF	2. 360200088CE
		3. 321100688CF	3. 360201081CE
4 Pcs		Remote AC	

Dibuat Oleh	Disetujui Oleh	Diterima Oleh
PT. FAJAR KREASINDO Usmanto. tanda tangan, nama, stempel	tanda tangan, nama, stempel	Safii (SDP) tanda tangan, nama, stempel

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

BAL/23/0254

Supplier Code	: VOB-0151	Purchase Order	: PUO/23/0198
Document Date	: 09 October 2023	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Split Wall 2PK SRK/SRC-18CS	UNT	3.00	3.00	
2.	Pipa tembaga 1/4+1/2 c/w insulation	MTR	18.00	18.00	
3.	Kabel power NYY 3x2,5 mm	MTR	40.00	40.00	
4.	Pipa drain 3/4"	MTR	30.00	30.00	
5.	Material support: Fisher baut untuk pipa	PCS	1.00	1.00	
6.	Dynabolt	PCS	12.00	12.00	
7.	Cable ties 35 cm	PCS	4.00	4.00	
8.	Sekrup dan fisher	PCS	1.00	1.00	
9.	Isolasi listrik PVC 1	PCS	1.00	1.00	
10.	Split Wall 1PK SRK/SRC	UNT	1.00	1.00	
11.	Pipa Tembaga AC 1 PK	MTR	13.00	13.00	
12.	Labor Installation	LS	1.00	1.00	

CHEQUE

BANK : Mandiri
NUMBER : 2209 5352 6201

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 9 Oct 2023

PT. Batam Bintan Telekomunikasi

User — **Ibrahim**

Mengetahui — **Eddy Naibaho**

Fajar Kreasindo, PT

Vendor,

PT. FAJAR KREASINDO

ZUBAIDAH

Mengetahui,

Menyetujui,

IT-GRN. 23/000230.........

Report 27003018 | FERWATY | 10/09/23 4:23:32 PM | Copy #1

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

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/23/0254

Supplier Code	: VOB-0151	Purchase Order	: PUO/23/0198
Document Date	: 09 October 2023	Page No.	: 2

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan

Risna Uli Susanti
Inventori

Timbul Nainggolan,
General Manager

Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.

CHEQUE

BANK : Mandiri
NUMBER : 2209 5352 6291

PT. FAJAR KREASINDO
HVAC SOLUTIONS & CONTRACTOR

INVOICE

ATTN TO	**PT. Batam Bintan Telekomunikasi**	**Invoice. No**	**FJK-I /279/X/ 2023**
	Jl. Markisa, Batamindo Industrial Park, Mukakuning	Date	09-Oct-23
TLP	0770-612300	**PO No.**	**PUO/23/0198**
FAX		Term Payment	30% Down payment 70% Before Delivery

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3	Kabel Power NYY 3 x2,5 mm	40	m	20.000,00	800.000,00	IDR
4	Pipa Drain 3/4"	30	m	24.000,00	720.000,00	IDR
5	Material Support Fisher baut untuk Pipa	1	Pcs	16.000,00	16.000,00	IDR
6	Dynabolt	12	Pcs	1.500,00	18.000,00	IDR
7	Cable Ties 35 cm	4	Pcs	10.000,00	40.000,00	IDR
8	Sekrup dan Fisher	1	Pcs	16.000,00	16.000,00	IDR
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12	Labor Installation	1	Lot	4.600.000,00	4.600.000,00	IDR
				Grand Total	**35.350.000,00**	**IDR**

Total Invoice Balance Payment 70% 24.745.000,00

REMARK

Our Bank Account

Beneficiary PT. FAJAR KREASINDO
Bank OCBC NISP
ACC 094 01 000 7775
Swiftcode NISPIDJAXXX

Authorized by,
PT FAJAR KREASINDO

PT. FAJAR KREASINDO

CHEQUE
BANK : Mandiri
NUMBER : 2209 5352 6291

mandiri

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202311220953526291
Document Number	202311220953526291
Creation Date	Nov 22, 2023 09:53:36 (GMT +7)
Total Debit Amount	IDR 24,655,900.00
Instruction Mode	Immediate
Transaction Status	Success

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

SOR Number	20231124001123188218	
Remittance Number	599102592623501	
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	094010007775 PT. Fajar Kreasindo	
Beneficiary Bank Information	OCBC NISP LLG : 0280024	
Transfer Method	LLG	
Amount	IDR	24,653,000.00
SKN Fee	IDR	2,900.00 (IDR 2,900.00 / record)
Total Charges	IDR	2,900.00

Total Debit Amount	IDR	24,655,900.00
Reference Number	PV2311115	
Remark	PV2311115	
Extended Details	Pelunasan AC Kantor BBT Mukakuning	
Instruction Mode	Immediate	
Instruction Date	Nov 22, 2023	
Additional Notification	Email -	
	SMS -	