

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0225

Supplier Code : VOB-0199
Document Date : 06 September 2023

Purchase Order : PUO/23/0172
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	MBA 13" : Apple M1 8-core CPU and 7 core GPU/8GB/256GB- Space Grey	UNT	1.00	1.00	
2.	PPN 11%	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 , 6 Sep 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui


Hengki Firman


Eddy Naibaho

Mengetahui,


Risna Uli Susanti
Inventori

Menyetujui,

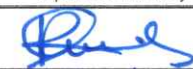
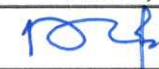

Timbul Nainggolan,
General Manager

SENTRAL TEKNO SELARAS, PT

Vendor,

PENGADAAN

SARTIKA SIMANJUNTAK
Indonesia

IT-GRN. <u>23/000207</u>	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

PT. Sentral Tekno Selaras

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

Delivery to :

PT. Batam Bintang Telekomunikasi

Menara Batavia Lt. 12, Jl. KH Mas Mansyur Kav 125, Karet
Tengsin, Tanah Abang
Jakarta Pusat DKI Jakarta

Delivery Order

Date : 26 Agu 2023
Delivery No : 0012304821

Item	Item Name	Qty	Serial Number
NB70.2.5	Macbook Air 13" Space Grey	1	SFVFKCE3V1WV ✓

Description :

Total Quantity : 1
Total Item : 1

Prepared By :

Approved By :

Warehouse :

Shipped By :

Received By :

Tgl. :

Tgl. :

Tgl. :

Tgl. :

Tgl. :





Print



Close

**Re: Penawaran Harga MacBook Air
Sentral Komputer (PT. Sentral Tekno
Selaras)**

Sentral Komputer Partnership

<partnership@sentralkomputer.com>

Fri 9/8/2023 10:43 AM

To: Lia Martha Giyan Safitri

<lia.martha@ofon.co.id>

Cc: Vidia Sentral Komputer

<vidia@sentralkomputer.com>;Christine

Sentral Komputer

<christine@sentralkomputer.com>;Robby

Susilo <robbysusilo@ofon.co.id>;Fransiska

Citra Ayu <siska@bbt.co.id>;BBT

Procurement <procurement@bbt.co.id>

📎 2 attachments (229 KB)

DO MacBook Air PT. Batam Bintan

Telekomunikasi.pdf; Faktur Pajak PT. Batam Bintan

Telekomunikasi (MacBook Air).pdf;

Selamat pagi Bu Lia, berikut saya lampirkan Faktur Pajak dan DO atas Pembelian MacBook Air 13"nya. Untuk invoice asli juga sudah kami kirimkan beserta pengiriman barang kemarin ya Bu, terimakasih. Sukses dan sehat selalu 🙏

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



Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202309041104829589
Document Number	202309041104829589
Creation Date	Sep 04, 2023 11:04:19 (GMT +7)
Total Debit Amount	IDR 12,799,000.00
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	16600000335588 SENTRAL TEKNO SELARA
Beneficiary Bank Information	PT. Bank Mandiri Tbk
Amount	IDR 12,799,000.00
Total Debit Amount	IDR 12,799,000.00
Reference Number	PV2309012
Remark	PV2309012
Extended Details	Pembelian Laptop Macbook
Instruction Mode	Immediate
Instruction Date	Sep 04, 2023

Additional Notification -
Email -
SMS -

Transaction History

Action Date	Action Type	Document No	Action by Name	Currency	Amount	Action Status	Transaction Status	Source Approval
Sep 05, 2023 12:36:25 (GMT +7)	Execute	2023090411048 29589	System	IDR	12,799,000.00	Succeed	Executed Successfully	
Sep 05, 2023 12:36:24 (GMT +7)	Approve	2023090411048 29589	APPROVER2- PRATAMA HABIBIE	IDR	12,799,000.00	Succeed	Pending Execute	
Sep 05, 2023 08:53:53 (GMT +7)	Approve	2023090411048 29589	APPROVER1- ROBBY SUSILO	IDR	12,799,000.00	Succeed	Approval In Progress	
Sep 05, 2023 08:22:58 (GMT +7)	Approve	2023090411048 29589	ADMIN2- DESMIATI	IDR	12,799,000.00	Succeed	Approval In Progress	
Sep 04, 2023 11:04:19 (GMT +7)	Create	2023090411048 29589	ADMIN1-IDA FITRI	IDR	12,799,000.00	Succeed	Pending Approval	