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-MBR2309/020

Pay-to Vendor :
Interindo Oetama Neoteknologi, PT
Jl. Mangga Dua Raya, Harco Mangga Dua LT
No 47 RT 001 RW 011 Jakarta Pusat
10140 Jakarta Pusat
Indonesia
TEL: 0817391983
Attn: Irwan Subagio Tjandra

Desc: Pemb. Ruijie & Mikrotik

Document Date	:	06 September 2023
Journal Batch	:	E-MBRA04
Document Type	:	Payment
Payment Voucher No.	:	PV-MBR2309/020
External Doc. No.	:	PV2309032
Bank Account	:	MAN-1090000185694 Bank Mandiri BTM (Rp)
Page No.	:	1
Cheque No.	:	081112956005

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.	29/08/23	PUI/23/1018	IVC23/ION/VIII/019	5,655,200.00	0.00	5,655,200.00	0.00	0.00	0.00	5,655,200.00
							Total Amount		**IDR**	**5,655,200.00**

TOTAL IDR FIVE MILLION SIX HUNDRED FIFTY FIVE THOUSAND TWO HUNDRED AND ZERO CENTONLY.

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-MBR2309/020

Pay-to Vendor :
Interindo Oetama Neoteknologi, PT
Jl. Mangga Dua Raya, Harco Mangga Dua LT
No 47 RT 001 RW 011 Jakarta Pusat
10140 Jakarta Pusat
Indonesia
TEL: 0817391983
Attn: Irwan Subagio Tjandra

Desc: Pemb. Ruijie & Mikrotik

Document Date : 06 September 2023
Journal Batch : E-MBRA04
Document Type : Payment
Payment Voucher No. : PV-MBR2309/020
External Doc. No. : PV2309032
Bank Account : MAN-1090000185694
Bank Mandiri BTM (Rp)
Page No. : 1

Cheque No. : 08111295 6005

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.	29/08/23	PUI/23/1018	IVC23/ION/VIII/019	5,655,200.00	0.00	5,655,200.00	0.00	0.00	0.00	5,655,200.00
							Total Amount		**IDR**	**5,655,200.00**

TOTAL IDR FIVE MILLION SIX HUNDRED FIFTY FIVE THOUSAND TWO HUNDRED AND ZERO CENTONLY.

PREPARED BY **CHECKED BY** **APPROVED BY** **RECEIVED BY**

PT. INTERINDO OETAMA NEOTEKNOLOGI

Sales Invoice

PT. BATAM BINTAN TELEKOMUNIKASI

Invoice Date	Invoice No.
25 Aug 2023	IVC23/ION/VIII/019
Terms	
C.O.D	
PO. No.	Currency
	IDR

Item	Item Description	Qty	Unit Price	Disc	Tax	Amount	Serial Number
04-RG2200F	RUIJIE RG RAP 2200 F CEILING AP	4	600,000	0	L	2,400,000	
04-RG120	RUIJIE RG E120 GE ADAPTOR	4	230,000	0	L	920,000	
011-RB450GX4	MIKROTIK RB450GX4	1	1,774,775	0	L	1,774,775	

:

Description:

Sub Total :	5,094,775
Discount :	0
PPN 11% :	560,425.25
Total Invoice :	**5,655,200.25**

Approved By

Date: 25/8/2023

PT INTERINDO OETAMA NEOTEKNOLOGI

Diterima oleh

Lia

Tgl: 25/8/2023

Terima tgl 6/9-23 11.37

CHEQUE

BANK : Mandiri

NUMBER : 081112956005

POSTED

PUI/23/1018

DATE 29/8/2023

SIGNED

RECEIVED

29 AUG 2023

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.009-23.07087329
Pengusaha Kena Pajak
Nama : PT INTERINDO OETAMA NEOTEKNOLOGI Alamat : JL. MANGGA DUA RAYA, HARCO MANGGA DUA LT. 1 BLOK A NO. 47 RT 001 RW 011 , JAKARTA PUSAT NPWP : 96.308.108.8-026.000
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 00 No.00 RT:000 RW:000 Kel.KARET TENGSIN Kec.TANAH ABANG Kota/Kab.JAKARTA PUSAT DKI JAKARTA 10250 NPWP : 01.762.351.3-022.001

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	RUIJIE RG RAP 2200 F CEILING AP Rp 600.000 x 4	2.400.000,00
2	RUIJIE RG E120 GE ADAPTOR Rp 230.000 x 4	920.000,00
3	MIKROTIK RB450GX4 Rp 1.774.775 x 1	1.774.775,00
Harga Jual / Penggantian		5.094.775,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		5.094.775,00
Total PPN		560.425,00
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.

JAKARTA PUSAT, 25 Agustus 2023

IRWAN SUBAGIO TJANDRA

IVC23/ION/VIII/019

PT. INTERINDO OETAMA NEOTEKNOLOGI

Delivery Order

Bill To : **PT. BATAM BINTAN TELEKOMUNIKASI**
MENARA BATAVIA LT.12, JL. KH. MAS MANSYUR KAV. 126, KARET TENGSIN, TANAH ABANG
JAKARTA PUSAT

Ship To : PT. BATAM BINTAN
TELEKOMUNIKASI MENARA BATAVIA LT.12, JL. KH.
MAS MANSYUR KAV. 126, KARET TENGSIN, TANAH ABANG

Delivery Date	Delivery No
25 Aug 2023	1000
Ship Via	PO. No.

Item	Item Description	Qty	Serial Number
04-RG2200F	RUIJIE RG RAP 2200 F CEILING AP	4	
04-RG120	RUIJIE RG E120 GE ADAPTOR	4	
011-RB450GX4	MIKROTIK RB450GX4	1	

Description:

Prepared By	Approved By	Shipped By	Received By
Date: 25/8/2023	Date:	Date:	Date: 25/8/2023

Kode	JUST/23/0291
Judul	Pembelian Access Point , PoE dan Router Mikrotik
Tanggal Pengajuan	22 Agu 2023

Jenis	Justifikasi umum
Dasar Pengajuan	Sehubungan dengan pekerjaan penarikan kabel Fiber Optic ke PT. EeZee Indonesia. maka diperlukan beberapa perangkat pendukung agar layanan dapat di delivery dengan baik. Pembelian ini bertujuan untuk memenuhi kebutuhan pelanggan PT. Eezee Indonesia.
Informasi Tambahan	Kriteria : Inventory Operasional Lokasi Pengiriman : Gudang Muka Kuning Tanggal Pengiriman : 22 Agu 2023

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	PoE Akses Point Ruijie RG-E-120(GE)	230,000	4	unit	920,000
2.	AP Ruijie RG-RAP2200	600,000	4	unit	2,400,000
3.	Router Mikrotik 450 G	1,980,000	1	unit	1,980,000
				TOTAL	**5,300,000**

NO	JASA	HARGA / UNIT	QUANTITY	UNIT JASA	UNIT KONTRAK	KONTRAK	SUBTOTAL
						TOTAL	**0**

NO	SUBTOTAL	TOTAL
1.	Barang	5,300,000
2.	Jasa	0
Total		**5,300,000**

CHEQUE

BANK : Mandiri

NUMBER : 08112956005

Inventory

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
				TOTAL	**0**

B. Sumber Anggaran

Kode	JUST/23/0291
Judul	Pembelian Access Point , PoE dan Router Mikrotik
Tanggal Pengajuan	22 Agu 2023

Anggaran : INVENTORY (# INVENTORY)

Sub Anggaran	Rencana Pemakaian
Inventory (# INV-0018)	Rp. 5,300,000
Sisa Budget	1,993,735,000

Kontrol Anggaran

DESMIATI MARUAO
Accounting Manager
DateTime : 2023-08-23 08:45:15

Diajukan oleh,	Diperiksa oleh,	Disetujui oleh,	Disetujui oleh,	Disetujui oleh,
IBRAHIM	**EDDY NAIBAHO**	**TIMBUL NAINGGOLAN**	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Senior Field Operation Officer	Deputy CORO	Chief Operational & Regulatory Officer	Chief Financial & HR Officer	Direktur Operasional

CHEQUE

BANK : Mandiri
NUMBER : 08411295600S

PT.Batam Bintan Telekomunikasi
Inventory - Updated
As of 22 August 23

No.	Description	Safety Stock Quantity	Maximum Inventory	Base Unit of Measure	Unit Cost	Inventory	Pengadaan
NT0000000052M	Router Mikrotik RB450G	2	6	Unt	1,938,955	4	1

Batam, 22 August 2023
Prepared by,

Risna Uli
Officer 2 - Warehouse

Checked by,

Desmiati Maruao
Mgr. Finance & Adm

Note : Min Max tidak berlaku untuk barang keperluan Project

Pengajuan Min - Max Inventory

PT. Batam Bintan Telekomunikasi

No	No Item	Description	Safety Stock	Max Inventory	Stcok	keterangan
1	NT0000000134	RG-RAP 2200 E CEILING ACCESS POINT	4	20	-	Untuk Kebutuhan Pelanggan PT. Eze Indonesia
2	NT0000000135	RG-E-120 (GE) POE ADAPTOR	4	20	-	Untuk Kebutuhan Pelanggan PT. Eze Indonesia

Tanggal, 22 August 2023

Di ajukan Oleh,

Ibrahim

Diketahui Oleh,	Disetujui Oleh,	
Desmiati Maruao **Mgr. Finance & Adm**	**Eddy Naibaho** **Mgr. Operational**	**Timbul Nainggolan** **General Manager**

PT. INTERINDO
OETAMA
NEOTEKNOLOGI

QUOTATION

001-QT/ION/VIII/23

Jakarta, 23 Agustus 2023

Dear Ibu Lia Martha
PT. Batam Bintan Telekomunikasi
Menara Batavia Lt. 12 Jl. KH. Mas Mansyur Kav 126
Jakarta Pusat, DKI Jakarta

Subject: Quotation

Berikut kami sampaikan penawaran untuk permintaan dari item list di bawah ini:

NO	BRAND	REMARKS	QTY	PRICE	TOTAL
1	RUIJIE	RG-RAP 2200 E CEILING ACCESS POINT	4	600,000	2,400,000
2	RUIJIE	RG-E-120 (GE) POE ADAPTOR	4	230,000	920,000
3	MIKROTIK	RB 450GX 4	1	1,774,775	1,774,775
				TOTAL	5,094,775
				Ppn 11%	560,425
				GRAND TOTAL	5,655,200

1. Harga sudah termasuk Ppn 11%
2. Harga FOB Jakarta

Demikian penawaran kami sampaikan, kami tunggu untuk feedback dari team Ibu Lia.

Terimakasih
Best regards

Alexander Irwan

PT. PRIMA
TELEKOM
INDONESIA

Jl. BDB No 55, Cilangkap 16458
Tapos - Kota Depok - Indonesia | info@pti.co.id | Telp : (021) 8372-3603

No : 09/Quot-BBT/VIII/2023

Hal : Penawaran Harga Perangkat

Lamp : 1 Lembar

Kepada Yth.
Ibu Lia Martha
PT. Batam Bintan Telekomunikasi
Di Tempat.

Dengan Hormat,

Sesuai informasi yang Kami dapatkan terkait kebutuhan penawaran harga perangkat, berikut saya sampaikan penawaran :

NO	BRAND	REMARKS	QTY	PRICE	TOTAL
1	RUIJIE	RG-RAP 2200 E CEILING ACCESS POINT	4	Rp 690.000	Rp 2.760.000
2	RUIJIE	RG-E-120 (GE) POE ADAPTOR	4	Rp 290.000	Rp 1.160.000
3	MIKROTIK	RB 450GX 4	1	Rp 2.150.000	Rp 2.150.000
Grand Total					**Rp 6.070.000**

Note :
1. Harga Belum Termasuk PPN 11%
2. Harga FOB Jakarta

Demikian Penawaran ini disampaikan, terima kasih atas perhatian dan kerjasamanya.

Depok, 23 Agustus 2023
Hormar Kami,

Mas Dwi Riawan Putro
PT. Prima Telekom Indonesia

TECHNOPILOT

PT. TECHNO PILOT INDONESIA

HEAD OFFICE

BATAM
Ruko KDA Junction Blok C no. 7
Batam Center,
Batam - Kepulauan Riau - Indonesia

sales@technopilot.id

Microsoft DELL EPSON lenovo hp acer SONY WD Western Digital SAMSUNG TP-LINK logitech BenQ GIGABYTE LG msi SEAGATE ATEN

TP - 23/VIII/1042	
To	: PT. Batam Bintan Telekomunikasi
Attention	: Ibu. Lia Martha
Phone	: +62 770 612300
Address	: Jl. Markisa Batamindo Industrial Park Muka Kuning

Term and Condition	
Tanggal	: 23-Aug-23
Leadtime	: 1 Weeks
Validity	: 28-Aug-23
Payment Term	: Net 30
Shipment	: FOB Batam

PN	Item Description	Qty	UoM	U/Price	Amount
	RG-RAP2200E AC1300 Dual Band Ceiling Mount Access Point, 867Mbps at 5GHz + 400Mbps at 2.4GHz, 2 10/100/1000base-t Ethernet uplink port, Internal Antennas, support 802.11a/b/g/n/ac Wave1/Wave2, 2x2 MIMO, Maximum power consumption <13W. The power supply output should higher than AP max power consumption.	4	Unit	995.000	3.980.000
	RG-E-120(GE) 1-port PoE adapter (1000Base-T, 802.3af)	4	Unit	345.000	1.380.000
	MIKROTIK RB450GX4	1	Unit	2.095.000	2.095.000
			Sub Total	**IDR**	**7.455.000**
				Freight Cost	-
				Total : IDR	**7.455.000**

Ramadoni Marsono

ASUS DELL EPSON hp logitech BenQ acer ATEN Microsoft lenovo GIGABYTE LG SAMSUNG WD Western Digital msi SEAGATE

PT BATAM BINTAN TELEKOMUNIKASI
BERITA ACARA PENETAPAN VENDOR
Kode : BAPV/23/0176

Judul	Pembelian Access Point , PoE dan Router Mikrotik
Tanggal	23 Agu 2023
Kode Referensi	JUST/23/0291

Vendor : Techno Pilot Indonesia, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	PoE Akses Point Ruijie RG-E-120(GE)	4	unit	230,000	1,380,000	1,380,000	920,000
2	AP Ruijie RG-RAP2200	4	unit	600,000	3,980,000	3,980,000	2,400,000
3	Router Mikrotik 450 G	1	unit	1,980,000	2,095,000	2,095,000	1,980,000
				Subtotal	**7,455,000**	**7,455,000**	**5,300,000**

Informasi Tambahan :
- Pengiriman / Penyelesaian Kerja : 7 hari
- Termin Pembayaran :
  - ☐ DP **0 %**
  - ☒ Termin-1 **100 %**
  - ☐ Termin-2 **0 %**
  - ☐ Retensi **0 %**

1. FOB Batam
2. Termin 30 hari

Garansi : 365 hari

Vendor :PT. Prima Telekom Indonesia

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	PoE Akses Point Ruijie RG-E-120(GE)	4	unit	230,000	1,160,000	1,160,000	920,000
2	AP Ruijie RG-RAP2200	4	unit	600,000	2,760,000	2,760,000	2,400,000
3	Router Mikrotik 450 G	1	unit	1,980,000	2,150,000	2,150,000	1,980,000
				Subtotal	**6,070,000**	**6,070,000**	**5,300,000**

Informasi Tambahan :
- Pengiriman / Penyelesaian Kerja : 5 hari
- Termin Pembayaran :
  - ☒ DP **100 %**
  - ☐ Termin-1 **0 %**
  - ☐ Termin-2 **0 %**
  - ☐ Retensi **0 %**

CHEQUE
BANK : Mandiri
NUMBER : 0811295 6005

1. Harga belum termasuk PPN 11%
2. FOB Jakarta

Garansi : 365 hari

Vendor :PT. INTERINDO OETAMA NEOTEKNOLOGI

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	PoE Akses Point Ruijie RG-E-120(GE)	4	unit	230,000	936,937	920,000	920,000
2	AP Ruijie RG-RAP2200	4	unit	600,000	2,414,414	2,400,000	2,400,000
3	Router Mikrotik 450 G	1	unit	1,980,000	1,774,775	1,774,775	1,980,000

Subtotal	**5,126,126**	**5,094,775**	**5,300,000**

Informasi Tambahan :
- Pengiriman / Penyelesaian Kerja : 4 hari
- Termin Pembayaran :
  - ☐ DP **0 %**
  - ☒ Termin-1 **100 %**
  - ☐ Termin-2 **0 %**
  - ☐ Retensi **0 %**

1. Harga belum termasuk PPN 11%
2. Harga FOB Jakarta

Garansi : 0 hari

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/suplier **PT. INTERINDO OETAMA NEOTEKNOLOGI** dengan vendor id **VDR23-0033** sebagai pelaksana pekerjaan **Pembelian Access Point , PoE dan Router Mikrotik** dengan nilai pekerjaan sebesar **Rp. 5,094,775**

Alasan penunjukan :
Dikarenakan harga lebih murah, sudah termasuk ongkos kirim ke kantor batavia, dan bisa termin 14 hari (untuk barang akan dibawa oleh sdr. Novi dari Jakarta ke Batam)

Diajukan oleh,	Diperiksa oleh,	Disetujui oleh,
LIA MARTHA GIYAN SAFITRI	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Procurement Officer	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2023-08-23 16:51:52	DateTime : 2023-08-24 09:14:18	DateTime : 2023-08-24 19:40:18

CHEQUE

BANK : Mandiri
NUMBER : 08112956005

Merry Angraini Kasmarawati

From:	Ida Fitri
Sent:	Monday, August 28, 2023 2:46 PM
To:	Merry Angraini Kasmarawati
Subject:	FW:
Attachments:	dok ion.pdf

From: HP Scan <printer@01022.id>
Sent: August 29, 2023 1:25 PM
To: Lia Martha Giyan Safitri <lia.martha@ofon.co.id>; BBT Procurement <procurement@bbt.co.id>
Subject:

Batam Bintan Telekomunikasi

We response to your need

PURCHASE ORDER

NO. PUO/23/0173

Supplier Code	: VOB-0201	Location Code	: KJKT
Order Date	: 24 August 2023	Reference	: BAPV/23/0176-23 AGUST 23
Expect. Rcpt. Date	: 01 September 2023	Shipment Method	: FOB Jakarta
Payment Terms	: Max 14 days	Page No.	: 1 of 1

SUPPLIER

Interindo Oetama Neoteknologi, PT
Jl. Mangga Dua Raya, Harco Mangga Dua LT. 1 Blok A
No 47 RT 001 RW 011 Jakarta Pusat
Jakarta Pusat 10140
Indonesia
TEL: 0817391983
Attn: Irwan Subagio Tjandra

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.	RG-RAP 2200 E CEILING ACCESS POINT	4	UNT	600,000.00	-	2,400,000.00
2.	RG-E-120 (GE) POE ADAPTOR	4	UNT	230,000.00	-	920,000.00
3.	Router Mikrotik RB450G	1	PCS	1,774,775.00	-	1,774,775.00
4.	VAT-In	1	LS	560,425.00	-	560,425.00

Note:
1. Harga sudah termasuk PPN 11 %
2. Harga FOB Jakarta

CHEQUE
BANK : Mandiri
NUMBER : 08111295600S

Abdullah Pratama Habibie
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 5,655,200.00**

user ID: LIA MARTHA, Friday, August 25, 2023 10:30:24 AM

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

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

BAL/23/0212

Supplier Code	: VOB-0201	Purchase Order	: PUO/23/0173
Document Date	: 25 August 2023	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	RG-RAP 2200 E CEILING ACCESS POINT	UNT	4.00	4.00	
2.	RG-E-120 (GE) POE ADAPTOR	UNT	4.00	4.00	
3.	Router Mikrotik RB450G	PCS	1.00	1.00	
4.	VAT-In	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 , 25 Aug 2023

PT. Batam Bintan Telekomunikasi

User — **Ibrahim**

Mengetahui — **Eddy Naibaho**

Interindo Oetama Neoteknologi, PT

Vendor,

PENGADAAN

Irwan Subagio Tjandra

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN.23/.000196.......	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M

CHEQUE

BANK : Mandiri
NUMBER : 08112956005

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	**202309081112956005**
Document Number	**202309081112956005**
Creation Date	**Sep 08, 2023 11:12:21 (GMT +7)**
Total Debit Amount	**IDR 5,658,100.00**
Instruction Mode	**Immediate**
Transaction Status	● **Success**

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

SOR Number	20230911001093931869	
Remittance Number	599102138063801	
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	5380767769 PT. Interindo Oetama Neoteknologi	
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397 This beneficiary will be saved to Beneficiary List with alias "PT. Interindo Oetama Neoteknologi"	
Transfer Method	LLG	
Amount	IDR	5,655,200.00
SKN Fee	IDR	2,900.00 (IDR 2,900.00 / record)

Total Charges	IDR	2,900.00
Total Debit Amount	IDR	5,658,100.00
Reference Number	PV2309032	
Remark	PV2309032	
Extended Details	Pembelian Ruijie dan Mikrotik	
Instruction Mode	Immediate	
Instruction Date	Sep 08, 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 11, 2023 09:19:16 (GMT +7)	Execute	202309081112956005	System	IDR	5,655,200.00	Succeed	Executed Successfully	
Sep 11, 2023 09:19:16 (GMT +7)	Approve	202309081112956005	APPROVER 2-PRATAMA HABIBIE	IDR	5,655,200.00	Succeed	Pending Execute	
Sep 11, 2023 08:09:30 (GMT +7)	Approve	202309081112956005	APPROVER 1-ROBBY SUSILO	IDR	5,655,200.00	Succeed	Approval In Progress	
Sep 09, 2023 06:40:06 (GMT +7)	Approve	202309081112956005	ADMIN2-DESMIATI	IDR	5,655,200.00	Succeed	Approval In Progress	

Action Date	Action Type	Document No	Action by Name	Currency	Amount	Action Status	Transaction Status	Source Approval
Sep 08, 2023 11:12:23 (GMT +7)	Create	202309081112956005	ADMIN1-IDA FITRI	IDR	5,655,200.00	Succeed	Pending Approval	