

PT. Batam Bintan Telekomunikasi

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



PAYMENT VOUCHER

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. Rujjie & Mikrotik

PAYMENT VOUCHER NO. PV-MBR2309/020

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. : 08112956005

No.	Document System Document	Invoice No.	Invoice Original Amount	Applied to Date Amount	Payment Amount	Debit Amount WHT (CN) %	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



Telekomunikasi

We response to your need

PAYMENT VOUCHER NO. PV-MBR2309/020

PAYMENT VOUCHER

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: Inwan Subagio Tjandra

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Cheque No.

08112956005

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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

RECEIVED BY

APPROVED BY

PT. INTERINDO OETAMA NEOTEKNOLOGI

Sales Invoice

PT. BATAM BINTAN TELEKOMUNIKASI

Invoice Date
25 Aug 2023

Invoice No.
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

[Signature]

Tgl: 25/8/2023

CHEQUE

BANK : Mandiri

NUMBER : 081112956005

POSTED

21/23/1018

DATE

29/8/2023

SIGNED

[Signature]

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

Delivery Date : 25 Aug 2023
Delivery No : 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	

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

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



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)		Kontrol Anggaran
Sub Anggaran	Rencana Pemakaian	
Inventory (# INV-0018)	Rp. 5,300,000	 DESMIATI MARUAO Accounting Manager DateTime : 2023-08-23 08:45:15
Sisa Budget	1,993,735,000	
Diajukan oleh,	Diperiksa oleh,	Disetujui oleh,
 IBRAHIM Senior Field Operation Officer DateTime : 2023-08-23 17:41:52	 EDDY NAIBAHO Deputy CORO DateTime : 2023-08-23 18:13:00	 TIMBUL NAINGGOLAN Chief Operational & Regulatory Officer DateTime : 2023-08-23 18:26:14
		Disetujui oleh,
		 ROBBY SUSTILO Chief Financial & HR Officer DateTime : 2023-08-23 11:06:05
		Disetujui oleh,
		 ABDULLAH PRATAMA HABIBIE Direktur Operasional DateTime : 2023-08-23 13:16:57

CHEQUE

BANK : Mandiri
NUMBER : 08412956005

PT.Batam Bintang 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,

Checked by,



Risna Uli

Officer 2 - Warehouse



Desmiati Maruao

Mgr. Finance & Adm

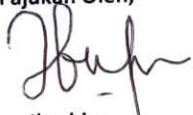
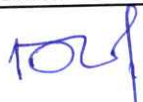
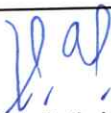
Note : Min Max tidak berlaku untuk barang keperluan Project

Pengajuan Min - Max Inventory

PT. Batam Bintang 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,  <u>Ibrahim</u>	
Diketahui Oleh,  <u>Desmiati Maruao</u> Mgr. Finance & Adm	Disetujui Oleh,  <u>Eddy Naibaho</u> Mgr. Operational
	 <u>Timbal Nainggolan</u> General Manager



QUOTATION

001-QT/ION/VIII/23

Jakarta, 23 Agustus 2023

Dear Ibu Lia Martha
PT. Batam Bintang 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

No : 09/Quot-BBT/VIII/2023
Hal : Penawaran Harga Perangkat
Lamp : 1 Lembar

Kepada Yth.
Ibu Lia Martha
PT. Batam Bintang 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 :

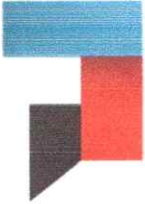
1. Harga Belum Termasuk PPN 11%
2. Harga FOB Jakarta

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

Depok, 23 Agustus 2023
Hormat Kami,

PTI


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	
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TP - 23/VIII/1042	
To	: PT. Batam Bintang 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

		
		
Customer Service @Technopilot f Techno Pilot	Customer Service Email Info@technopilot.id Sales@technopilot.id	

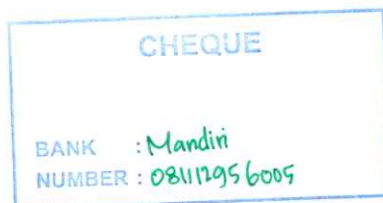
Judul	Pembelian Access Point , PoE dan Router Mikrotik
Tanggal	23 Agu 2023
Kode Referensi	JUST/23/0291

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 :					1. FOB Batam 2. Termin 30 hari		
- Pengiriman / Penyelesaian Kerja : 7 hari					Garansi : 365 hari		
- Termin Pembayaran :							
☐ DP 0 %							
☒ Termin-1 100 %							
☐ Termin-2 0 %							
☐ Retensi 0 %							

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 :					1. Harga belum termasuk PPN 11%		
- Pengiriman / Penyelesaian Kerja : 5 hari					2. FOB Jakarta		
- Termin Pembayaran :					Garansi : 365 hari		
☒ DP 100 %							
☐ Termin-1 0 %							
☐ Termin-2 0 %							
☐ Retensi 0 %							



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
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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/supplier **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,



LIA MARTHA GIYAN SAFITRI

Procurement Officer

DateTime : 2023-08-23 16:51:52

Diperiksa oleh,



ROBBY SUSILO

Chief Financial & HR Officer

DateTime : 2023-08-24 09:14:18

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE

Direktur Operasional

DateTime : 2023-08-24 19:40:18

CHEQUE

BANK : Mandiri
NUMBER : 0801956005

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:

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

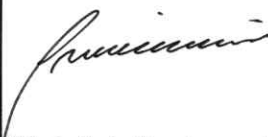
SUPPLIER

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 : <i>Mandiri</i> NUMBER : <i>081112956009</i>					

 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
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**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0212

Supplier Code : VOB-0201
Document Date : 25 August 2023

Purchase Order : PUO/23/0173
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 Bintang Telekomunikasi

User Mengetahui

Ibrahim

Eddy Naibaho

Interindo Oetama Neoteknologi, PT

Vendor,

PENGADAAN

Irwan Subagio Tjandra

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan
General Manager

IT-GRN. 23/000.126	
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	