

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0268

Supplier Code : VOB-0175
Document Date : 30 October 2023

Purchase Order : PUO/23/0213
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Catridge printer LaserJet M227	UNT	20.00	20.00	
2.	TONER DRUM	UNT	3.00	3.00	

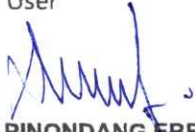
Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 30 Oct 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui



PINONDANG EBENEZER

Optimum Hijrah Mandiri,CV

Vendor,

PENGADAAN

Mengetahui,

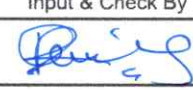


Risna Uli Susanti
Inventori

Menyetujui,



Timbul Nainggolan,
General Manager

IT-GRN <u>23/000.245</u>	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

CHEQUE

BANK : Mandiri
NUMBER : 0709 4886 6436



Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202311070948868436
Document Number	202311070948868436
Creation Date	Nov 07, 2023 09:48:30 (GMT +7)
Total Debit Amount	IDR 6,852,900.00
Instruction Mode	Immediate
Transaction Status	● Success

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

Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM
Destination Account	5555553694 CV. Optimum Hijrah Mandiri
Beneficiary Bank Information	BNI (Bank Negara Indonesia) LLG : 0090010

This beneficiary will be saved to Beneficiary List with alias "CV. Optimum Hijrah Mandiri"

Transfer Method	LLG
Amount	IDR 6,850,000.00
SKN Fee	IDR 2,900.00 (IDR 2,900.00 / record)
Total Charges	IDR 2,900.00
Total Debit Amount	IDR 6,852,900.00



Reference Number	PV2311035
Remark	PV2311035
Extended Details	Pengadaan Catridge Printer
Instruction Mode	Immediate
Instruction Date	Nov 07, 2023
Additional Notification	Email - SMS -