

Kode	JUST/23/0325		
Judul	Pengadaan ONT ZTE F609		
Tanggal Pengajuan	13 Sep 2023		
Jenis	Justifikasi umum		
Dasar Pengajuan	• Menindaklanjuti kebutuhan ONT yang sudah mencapai minimum stok diinventory sbb : • - Stok ONT ZTE F609 = 20 unit (Min/Max = 300/800) • Pengadaan ini diajukan untuk memenuhi request PSB dan penggantian ONT yang rusak dipelanggan. • Note : Revisi Justifikasi dari 500 unit menjadi 300 unit.		
Informasi Tambahan	Kriteria	: Inventory Operasional	
	Lokasi Pengiriman	: Gudang Muka Kuning	
	Tanggal Pengiriman	: 13 Sep 2023	

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	ONT ZTE F609 versi 5.3/6.0	450,000	300	unit	135,000,000
TOTAL					135,000,000

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

NO	SUBTOTAL	TOTAL
1.	Barang	135,000,000
2.	Jasa	0
Total		135,000,000

Inventory

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

B. Sumber Anggaran

Anggaran : INVENTORY (# INVENTORY)	Kontrol Anggaran
------------------------------------	------------------

Kode JUST/23/0325
Judul Pengadaan ONT ZTE F609
Tanggal Pengajuan 13 Sep 2023

Sub Anggaran		Rencana Pemakaian		
Inventory (# INV-0018)			Rp. 135,000,000	 DESMIATI MARUAO Accounting Manager Date/Time : 2023-11-01 11:39:13
Sisa Budget			579,217,000	
Diajukan oleh,	Diperiksa oleh,	Disetujui oleh,	Disetujui oleh,	Disetujui oleh,
 HADIN IRAWAN NOC Manager Date/Time : 2023-09-13 12:14:30	 EDDY NAIBAHO Deputy CORO Date/Time : 2023-09-13 09:00:23	 TIMBUL NAINGGOLAN Chief Operational & Regulatory Officer Date/Time : 2023-09-13 11:17:01	 ROBBY SUSILO Chief Financial & HR Officer Date/Time : 2023-09-13 14:00:04	 ABDULLAH PRATAMA HABIBIE Direktur Operasional Date/Time : 2023-09-13 10:00:00



PT. AZTECH KARYA MANDIRI

HARDWARE. SOFTWARE & ACCESSORIES SOLUTION FROM A - Z

KOMPLEK RUKO KEPRI MALL BLOK V NO. 64

JL. JEND. SUDIRMAN SIMPANG MUKA KUNING, KEPRI MALL - BATAM

Email : sales@aztechkaryamandiri.com niko@aztechkaryamandiri.com

WA : 0851 0011 5681 | Telp : 0778 - 7490625

Quotation

TO : PT. Batam Bintan Telekomunikasi

UP : Ibu Ferawaty

CC : -

Subject : Quotation for Acc Com

Our Ref : Q00002786

Telp : +62-770-612300

Email :

Date : 20/09/2023

Revisions :

Payment Terms : COD

We are pleased to offer our best price for your kind consideration:

NO	DESCRIPTION	QTY	UP	AMOUNT	Remark
1	ONT ZTE F609 V5.2 4GE+1TEL+1USB+WIFI GPON	500 pcs	Rp 400.000	Rp 200.000.000	
Total				Rp 200.000.000,00	

*Price above valid for 1 weeks after receive quotation. Please do not hesitate to contact us if you need more information

*We believe that the price we quoted above are competitive and looking forward for your favourable reply.

*Indent 5-6weeks

Best Regard,

Edianto

Note: This document is computer generated, no sign and chop required

Ferawaty Marpaung

From: Edianto Edianto <sales@aztechkaryamandiri.com>
Sent: Wednesday, September 20, 2023 11:48 AM
To: Ferawaty Marpaung
Cc: Niko Ang; Lia Martha Giyan Safitri
Subject: Quotation Acc Com Q00002786
Attachments: PT. BATAM BINTAN TELEKOMUNIKASI-Q00002786.pdf

Dear Bu Ferawaty,
Berikut kami kirimkan surat penawaran harga.
File terlampir

--

Thanks you,
Regards,
Edianto
PT. AZTECH KARYA MANDIRI
Hardware & Software Solution From A - Z
Komplek Ruko Kepri Mall Blok V No.64, Simpang Muka Kuning, Batam
Email : sales@aztechkaryamandiri.com
HP /WA : 0851 0011 5681 | Telp : 0778-7490625



PT INDORANA SISTEM INFORMASI

Teknologi Untuk Kebutuhan Anda

Surat Penawaran Harga

Nomor Quotation : Q/28/092023/ISI
Tanggal Quotation : 21 September 2023
Kepada : PT Batam Bintang Telekomunikasi
Batamindo Industrial Park, Jalan Markisa, Mukakuning, Batam
Project : Pengadaan ONT ZTE F609
Masa Berlaku : s/d 15 Oktober 2023

NO.	PRODUK	SATUAN	HARGA SATUAN (IDR)	JUMLAH	TOTAL HARGA (IDR)
1	ONT ZTE F609 Versi 3 (Casing versi 1, Hardware dan Software versi 3)	set	400,000	500	200,000,000
Total					200,000,000

Syarat & Ketentuan :

- 1 Termin pembayaran : 100% sesudah hardware sampai di client. (Max 30 hari)
- 2 Delivery time 4 minggu sesudah PO
- 3 Harga tidak termasuk PPN
- 4 Garansi 1 tahun setelah barang diterima

Jakarta, 21 September 2023



Naby Chandra Marsello
Sales Administration

Ferawaty Marpaung

From: sales@indorana.com
Sent: Tuesday, October 10, 2023 10:30 AM
To: Ferawaty Marpaung
Cc: Lia Martha Giyan Safitri
Subject: Re: Pengadaan
Attachments: Q_28_21092023.pdf

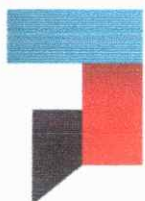
Dear Bu Fera,

F609 yang kami tawarkan versi 3, tapi casingnya masih versi 1 sedangkan hardware dan software nya sudah versi 3. Untuk amannya, sebaiknya kalau mau kita kirim sample dulu untuk dicek. Terlampir saya kirimkan rincian deskripsinya. Terima kasih.

Salam,
Ezra

Pada 2023-10-10 09:30, Ferawaty Marpaung menulis:

> Dear Pak Ezra,
> pengadaan ONT versi ke berapa yg di tawarkan ya pak?
> dengan nomor penawaran: Q/28/092023/ISI
>
> tolong di summit ulang penawaran yang lengkap denga versinya.
> Terimakasih
>
>
>
> salam,
> Fera
>
> -----Original Message-----
> From: sales@indorana.com <sales@indorana.com>
> Sent: Monday, September 25, 2023 7:53 PM
> To: Ferawaty Marpaung <fera@bbt.co.id>
> Cc: Lia Martha Giyan Safitri <lia.martha@ofon.co.id>
> Subject: Re: Pengadaan
>
> Dear Bu Fera,
> Terlampir harga kami untuk ONT, Mikrotik, Tangga, Handset Key
> Panasonic dan Pigtail. Terima kasih.
>
> Salam,
> Ezra
>
> Pada 2023-09-18 17:18, Ferawaty Marpaung menulis:
>> Dear Pak Ezra,
>> silahkan mengirimkan harga pengadaan terlampir sbb:
>> Terimakasih
>>
>> Salam,



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



acer

SONY



Western Digital

SAMSUNG

TP-LINK

logitech

BENQ

GIGABYTE™



msi



ATEN

TP - 23/X/1270

To : PT. Batam Bintang Telekomunikasi
Attention : Ibu. Fera
Phone : +62 770 612300
Address : Jl. Markisa Batamindo Industrial Park
Muka Kuning

Term and Condition

Tanggal : 10-Oct-23
Leadtime : 3-4 Weeks
Validity : 15-Oct-23
Payment Term : Net 30
Shipment : FOB Batam

PN	Item Description	Qty	UoM	U/Price	Amount
	ONT ZTE F609 V3	500	Unit	479.900	239.950.000
	WARRANTY 6 MONTH				
		Sub Total		IDR	239.950.000
				Freight Cost	-
				Total : IDR	239.950.000

Ramadoni Marsono



ASUS



DELL

EPSON



logitech

BENQ

acer

ATEN



Microsoft

lenovo

GIGABYTE™



LG

SAMSUNG



Western Digital

msi



Customer Service

@Technopilot

Techno Pilot

Customer Service Email

Info@technopilot.id

Sales@technopilot.id

Ferawaty Marpaung

From: RAMADONI MARSONO <ramdon@technopilot.id>
Sent: Tuesday, October 10, 2023 10:29 AM
To: Ferawaty Marpaung
Cc: Lia Martha Giyan Safitri; Sales Marketing
Subject: Re: Pengadaan
Attachments: TP-23-X-1270 BBT.pdf

Dear Bu fera,

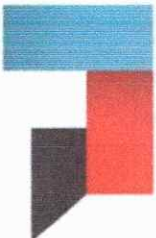
Versi 3 bu

Best Regards

Ramadoni Marsono

-CEO-

PT. TECHNO PILOT INDONESIA | M: +62 856 68 848 767

 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   EPSON    SONY  Western Digital  TP-LINK   GIGA  LG   
--	--	--

From: Ferawaty Marpaung <fera@bbt.co.id>
Date: Tuesday, 10 October 2023 09.36
To: RAMADONI MARSONO <ramdon@technopilot.id>
Cc: Lia Martha Giyan Safitri <lia.martha@ofon.co.id>, Sales Marketing <sales@technopilot.id>
Subject: RE: Pengadaan

Dear Pak Ramadoni,
penawaran TP-23/IX/1229 : pengadaan ONT F609 versi ke berapa ya pak.
silahkan di summit ulang penawaran terbaru dengan menyebutkan versi yg di tawarkan.
Terimakasih

salam,
Fera

From: RAMADONI MARSONO <ramdon@technopilot.id>
Sent: Tuesday, September 26, 2023 9:42 PM
To: Ferawaty Marpaung <fera@bbt.co.id>

Judul	Pengadaan ONT ZTE F609
Tanggal	02 Nov 2023
Kode Referensi	JUST/23/0325

Vendor :Techno Pilot Indonesia, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	ONT ZTE F609 versi 5.3/6.0	300	unit	450,000	143,970,000	143,970,000	135,000,000
Subtotal					143,970,000	143,970,000	135,000,000
Informasi Tambahan :					- Payment Term : net 30 hari - ONT ZTE F609 V3 Garansi : 180 hari		
- Pengiriman / Penyelesaian Kerja : 28 hari							
- Termin Pembayaran :							
☐ DP 0 %							
☒ Termin-1 100 %							
☐ Termin-2 0 %							
☐ Retensi 0 %							

Vendor :AZTECH KARYA MANDIRI, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	ONT ZTE F609 versi 5.3/6.0	300	unit	450,000	120,000,000	120,000,000	135,000,000
Subtotal					120,000,000	120,000,000	135,000,000
Informasi Tambahan :					- ONT ZTE F609 V5.2 4GE + 1 TEL + 1 USB + WIFI GPON - COD Garansi : 365 hari		
- Pengiriman / Penyelesaian Kerja : 42 hari							
- Termin Pembayaran :							
☒ DP 100 %							
☐ Termin-1 0 %							
☐ Termin-2 0 %							
☐ Retensi 0 %							

Vendor :Indorana Sistem Informasi, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	ONT ZTE F609 versi 5.3/6.0	300	unit	450,000	120,000,000	120,000,000	135,000,000
Subtotal					120,000,000	120,000,000	135,000,000
Informasi Tambahan :					1. Termin Pembayaran : 100% sesudah hardware sampai di client (max 30 hari) 2. Delevery time 4 minggu sesudah PO 3. Harga tidak termasuk PPN 4. ONT ZTE F609 Versi 3 (casing versi 1, Hardware dan software versi 3) Garansi : 365 hari		
- Pengiriman / Penyelesaian Kerja : 28 hari							
- Termin Pembayaran :							
☐ DP 0 %							
☒ Termin-1 100 %							
☐ Termin-2 0 %							
☐ Retensi 0 %							

Alasan Skip Quotation

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/supplier **AZTECH KARYA MANDIRI, PT** dengan vendor id **VDR21-0108** sebagai pelaksana pekerjaan **Pengadaan ONT ZTE F609** dengan nilai pekerjaan sebesar **Rp. 120,000,000**

Alasan penunjukan

1.) Harga lebih murah karena versi yang ditawarkan Aztech V5.2 sedangkan Indorana V2 2.) Aztech non PPN sedangkan Indorana PPN

Catatan Direktur Operasional

Ok

Diajukan oleh,



FERAWATY MARPAUNG

Procurement Officer

DateTime : 2023-11-02 15:52:33

Diperiksa oleh,



ROBBY SUSILO

Chief Financial & HR Officer

DateTime : 2023-11-03 08:13:55

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE

Direktur Operasional

DateTime : 2023-11-06 15:28:32

PURCHASE ORDER

NO. PUO/23/0223

Supplier Code	: VOB-0110	Location Code	: KBTM
Order Date	: 06 November 2023	Reference	: BAPV/23/0256-2 Nov 23
Expect. Rcpt. Date	: 19 December 2023	Shipment Method	: FOB Batam
Payment Terms	: Cash On Delivery	Page No.	: 1 of 1

SUPPLIER

AZTECH KARYA MANDIRI, PT
RUKO MALL LANTAI 2 NO. 61-62 KEPRI MALL
Batam 29461
Indonesia
TEL: 085100115681
Attn: NIKO

DELIVER TO

KANTOR BATAM
PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park
Muka Kuning
Batam 29433

No.	DESCRIPTION	QUANTITY	UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
1.	Modem ONU ZTE F660/F609/etc. Note: - ONT ZTE F609 V5.2 4GE +1 TEL + 1 USB + WIFI GPON - COD - Garansi 1 tahun	300 PCS	400,000.00	-	120,000,000.00

Invoice Send to :
PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park, Mukakuning
Telp: 0770-612300, Fax : 0770-612200

NPWP PPN
01.762.351.3-217.000 Stamp "PPN Tidak Dipungut"

Total **IDR 120,000,000.0**


Abdullah Pratama Habibie

Authorised Signature

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0314

Supplier Code : VOB-0110
Document Date : 07 ~~Nov~~ ^{Des}ember 2023

Purchase Order : PUO/23/0223
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Modem ONU ZTE F660/F609/etc.	PCS	300.00	300.00	

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam, 7 ~~Nov~~ ^{Des} 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui



Hadin Irawan



Eddy N

AZTECH KARYA MANDIRI, PT

Vendor,

PENGADAAN

NIKO

Mengetahui,

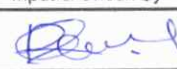


Risna Uli Susanti
Inventori

Menyetujui,



Timbul Nainggolan
General Manager

IT-GRN: 23/00201	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

BA WORKSHEET CONTROL

check
list

Descrip/ Pek Pengadaan ONT ZTE F609
 Vendor PT AZTECH KARYA MANDIRI
 Amount Realisation Rp 120,000,000.00
 Jasa / BRG Purchase (*1)

No.	Description	Type	No.	Date	Note 1	Note 2
1	Justifikasi	V	2023-0325	13-Sep-23	-	
2	Quotation-1	V	3	20-Sep-23	-	-
	Quotation-2	V		21-Sep-23	-	-
	Quotation-3	V		10-Oct-23	-	-
	Quotation-4	If Any		NA	-	-
	Quotation-5	If Any		NA	-	-
3	BAKN	V	NA	NA	Dok Kurang	-
4	BAPV	V	BAPV/23/0256	2-Nov-23	-	-
5	PIIO	V	PIIO/23/0223	6-Nov-23	-	-
6	BATC	If Any	NA	NA	-	-
7	DO Asli	If Any	8780	7-Dec-23	-	-
8	BAL	V	BAL/23/0314	7-Dec-23	-	-
9	GRN		IT-GRN23/000291		-	
10	BATK	If Any	NA	NA	-	-
11	BAST I	If Any	NA	NA	-	-
12	Invoice Asli	V	34057	7-Dec-23	-	-
13	BAST II	If Any	NA	NA	-	-
14	Invoice Retensi	If Any	NA	NA	-	-
15	Verifikasi Satuan BAKN Vs PUO	If Any				f

Note:

1 BAST I, DO & BAST II tidak ada, karena berlaku untuk pengadaan Jasa saja.

Mohon dicek dengan benar kelengkapan dokumen dan kebenaran data yang diinput sesuai dengan SOP

Prepared By



Ferawaty Marpaung

Dicek dan Verifikasi oleh,

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Sales Invoice

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 - Indonesia

Ship To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Invoice Date	7 Dec 2023	Invoice No.	34057
Terms	Net 30	Ship Date	7 Dec 2023
PO. No.	PUO/23/0223	Currency	IDR

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount	Serial
							; ZTEGCA58945A ; ZTEGCA58945B ; ZTEGCA58945C ; ZTEGCA58945D ; ZTEGCA58945E ; ZTEGCA58945F ; ZTEGCA589460 ; ZTEGCA589461 ; ZTEGCA589462 ; ZTEGCA589463 ; ZTEGCA589464 ; ZTEGCA589465 ; ZTEGCA589466 ; ZTEGCA589467 ; ZTEGCA589468 ; ZTEGCA589469 ; ZTEGCA58946A ; ZTEGCA58946B ; ZTEGCA58946C ; ZTEGCA58946D ; ZTEGCA58946E ; ZTEGCA58946F ; ZTEGCA589470 ; ZTEGCA589471 ; ZTEGCA589472 ; ZTEGCA589473 ; ZTEGCA589474

Say : One hundred twenty million

Description:

Sub Total : 120.000.000

Discount : 0

: 0

: 0

Freight : 0

Total Invoice : 120.000.000

Prepared By

Approved By

Shipped By

Received By

Date:

Date:

Date:

Date:

10.00 WIB
Fera 17/12/23
Uti 7/12/23

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Sales Invoice

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 - Indonesia

Ship To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Invoice Date	7 Dec 2023	Invoice No.	34057
Terms	Net 30	Ship Date	7 Dec 2023
PO. No.	PUO/23/0223	Currency	IDR

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount	Serial
WRS0225	ONT ZTE F609 V5.2 4GE+1TEL+1USB+WIFI GPON	300	400.000	0		120.000.000	ZTEGCA589343 ; ZTEGCA589344 ; ZTEGCA589345 ; ZTEGCA589346 ; ZTEGCA589347 ; ZTEGCA589348 ; ZTEGCA589349 ; ZTEGCA58934A ; ZTEGCA58934B ; ZTEGCA58934C ; ZTEGCA58934D ; ZTEGCA58934E ; ZTEGCA58934F ; ZTEGCA589350 ; ZTEGCA589351 ; ZTEGCA589352 ; ZTEGCA589353 ; ZTEGCA589354 ; ZTEGCA589355 ; ZTEGCA589356 ; ZTEGCA589357 ; ZTEGCA589358 ; ZTEGCA589359 ; ZTEGCA58935A ; ZTEGCA58935B ; ZTEGCA58935C ; ZTEGCA58935D ; ZTEGCA58935E ; ZTEGCA58935F ; ZTEGCA589360 ; ZTEGCA589361 ; ZTEGCA589362 ; ZTEGCA589363 ; ZTEGCA589364 ; ZTEGCA589365 ; ZTEGCA589366 ; ZTEGCA589367 ; ZTEGCA589368 ; ZTEGCA589369 ; ZTEGCA58936A ; ZTEGCA58936B ; ZTEGCA58936C ; ZTEGCA58936D ; ZTEGCA58936E ; ZTEGCA58936F ; ZTEGCA589370 ; ZTEGCA589371 ; ZTEGCA589372 ; ZTEGCA589373 ; ZTEGCA589374 ; ZTEGCA589375 ; ZTEGCA589376 ; ZTEGCA589377 ; ZTEGCA589378 ; ZTEGCA589379 ; ZTEGCA58937A ; ZTEGCA58937B ; ZTEGCA58937C ; ZTEGCA58937D ; ZTEGCA58937E ; ZTEGCA58937F ; ZTEGCA589380 ; ZTEGCA589381 ; ZTEGCA589382 ; ZTEGCA589383 ; ZTEGCA589384 ; ZTEGCA589385 ; ZTEGCA589386 ; ZTEGCA589387



PT.AZTECH KARYA MANDIRI

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Sales Invoice

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 - Indonesia

Ship To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Invoice Date	Invoice No.
7 Dec 2023	34057
Terms	Ship Date
Net 30	7 Dec 2023
PO. No.	Currency
PUO/23/0223	IDR

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount	Serial
							; ZTEGCA589388 ; ZTEGCA589389 ; ZTEGCA58938A ; ZTEGCA58938B ; ZTEGCA58938C ; ZTEGCA58938D ; ZTEGCA58938E ; ZTEGCA58938F ; ZTEGCA589390 ; ZTEGCA589391 ; ZTEGCA589392 ; ZTEGCA589393 ; ZTEGCA589394 ; ZTEGCA589395 ; ZTEGCA589396 ; ZTEGCA589397 ; ZTEGCA589398 ; ZTEGCA589399 ; ZTEGCA58939B ; ZTEGCA58939C ; ZTEGCA58939D ; ZTEGCA58939E ; ZTEGCA58939F ; ZTEGCA5893A0 ; ZTEGCA5893A1 ; ZTEGCA5893A2 ; ZTEGCA5893A3 ; ZTEGCA5893A4 ; ZTEGCA5893A5 ; ZTEGCA5893A6 ; ZTEGCA5893A7 ; ZTEGCA5893A8 ; ZTEGCA5893A9 ; ZTEGCA5893AA ; ZTEGCA5893AB ; ZTEGCA5893AC ; ZTEGCA5893AD ; ZTEGCA5893AE ; ZTEGCA5893AF ; ZTEGCA5893B0 ; ZTEGCA5893B1 ; ZTEGCA5893B2 ; ZTEGCA5893B3 ; ZTEGCA5893B4 ; ZTEGCA5893B5 ; ZTEGCA5893B6 ; ZTEGCA5893B7 ; ZTEGCA5893B8 ; ZTEGCA5893B9 ; ZTEGCA5893BA ; ZTEGCA5893BB ; ZTEGCA5893BC ; ZTEGCA5893BD ; ZTEGCA5893BE ; ZTEGCA5893BF ; ZTEGCA5893C0 ; ZTEGCA5893C1 ; ZTEGCA5893C2 ; ZTEGCA5893C3 ; ZTEGCA5893C4 ; ZTEGCA5893C5 ; ZTEGCA5893C6 ; ZTEGCA5893C7 ; ZTEGCA5893C8 ; ZTEGCA5893C9 ; ZTEGCA5893CA ; ZTEGCA5893CB ; ZTEGCA5893CC

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Sales Invoice

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 - Indonesia

Ship To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Invoice Date	7 Dec 2023	Invoice No.	34057
Terms	Net 30	Ship Date	7 Dec 2023
PO. No.	PUO/23/0223		
		Currency	IDR

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount	Serial
							; ZTEGCA5893CD ; ZTEGCA5893CE ; ZTEGCA5893CF ; ZTEGCA5893D0 ; ZTEGCA5893D1 ; ZTEGCA5893D2 ; ZTEGCA5893D3 ; ZTEGCA5893D4 ; ZTEGCA5893DA ; ZTEGCA5893DB ; ZTEGCA5893DD ; ZTEGCA5893DE ; ZTEGCA58939A ; ZTEGCA5893DF ; ZTEGCA5893E0 ; ZTEGCA5893E1 ; ZTEGCA5893DC ; ZTEGCA5893E2 ; ZTEGCA5893E3 ; ZTEGCA5893E4 ; ZTEGCA5893E5 ; ZTEGCA5893E6 ; ZTEGCA5893E7 ; ZTEGCA5893E8 ; ZTEGCA5893E9 ; ZTEGCA5893EA ; ZTEGCA5893EB ; ZTEGCA5893EC ; ZTEGCA5893ED ; ZTEGCA5893EE ; ZTEGCA5893EF ; ZTEGCA5893F0 ; ZTEGCA5893F1 ; ZTEGCA5893F2 ; ZTEGCA5893F3 ; ZTEGCA5893F4 ; ZTEGCA5893F5 ; ZTEGCA5893F6 ; ZTEGCA5893F7 ; ZTEGCA5893F8 ; ZTEGCA5893F9 ; ZTEGCA5893FA ; ZTEGCA5893FB ; ZTEGCA5893FC ; ZTEGCA5893FD ; ZTEGCA5893FE ; ZTEGCA5893FF ; ZTEGCA589400 ; ZTEGCA589401 ; ZTEGCA589402 ; ZTEGCA589403 ; ZTEGCA589404 ; ZTEGCA589405 ; ZTEGCA589406 ; ZTEGCA589407 ; ZTEGCA589408 ; ZTEGCA589409 ; ZTEGCA58940A ; ZTEGCA58940D ; ZTEGCA58940E ; ZTEGCA58940F ; ZTEGCA589410 ; ZTEGCA589411 ; ZTEGCA589412 ; ZTEGCA58940B ; ZTEGCA58940C ; ZTEGCA589413 ; ZTEGCA589414

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Sales Invoice

Invoice Date	7 Dec 2023	Invoice No.	34057
Terms	Net 30	Ship Date	7 Dec 2023
PO. No.	PUO/23/0223		
		Currency	IDR

Bill To :	Batam Bintang Telekomunikasi , PT Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam 29433 - Indonesia
Ship To :	Batam Bintang Telekomunikasi , PT Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam 29433 +62-770-612300

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount	Serial
							; ZTEGCA589415 ; ZTEGCA589416 ; ZTEGCA589417 ; ZTEGCA589418 ; ZTEGCA589419 ; ZTEGCA58941A ; ZTEGCA58941B ; ZTEGCA58941C ; ZTEGCA58941D ; ZTEGCA58941E ; ZTEGCA58941F ; ZTEGCA589420 ; ZTEGCA589421 ; ZTEGCA589422 ; ZTEGCA589423 ; ZTEGCA589424 ; ZTEGCA589425 ; ZTEGCA589426 ; ZTEGCA589427 ; ZTEGCA589428 ; ZTEGCA589429 ; ZTEGCA58942B ; ZTEGCA58942C ; ZTEGCA58942D ; ZTEGCA58942E ; ZTEGCA58942F ; ZTEGCA589430 ; ZTEGCA589431 ; ZTEGCA589432 ; ZTEGCA589433 ; ZTEGCA589434 ; ZTEGCA589435 ; ZTEGCA589436 ; ZTEGCA589437 ; ZTEGCA589438 ; ZTEGCA589439 ; ZTEGCA58943A ; ZTEGCA58943B ; ZTEGCA58943C ; ZTEGCA58943D ; ZTEGCA58943E ; ZTEGCA58943F ; ZTEGCA589440 ; ZTEGCA589441 ; ZTEGCA589442 ; ZTEGCA589443 ; ZTEGCA589444 ; ZTEGCA589445 ; ZTEGCA589446 ; ZTEGCA589447 ; ZTEGCA589448 ; ZTEGCA58944B ; ZTEGCA58944C ; ZTEGCA58944D ; ZTEGCA58944E ; ZTEGCA58944F ; ZTEGCA589450 ; ZTEGCA589451 ; ZTEGCA589449 ; ZTEGCA58944A ; ZTEGCA589452 ; ZTEGCA589453 ; ZTEGCA589454 ; ZTEGCA589455 ; ZTEGCA589456 ; ZTEGCA589457 ; ZTEGCA589458 ; ZTEGCA589459

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Delivery Order

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 Indonesia

Ship To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Delivery Date 7 Dec 2023	Delivery No 8780
Ship Via Lokal	PO. No. PUO/23/0223

Item	Item Description	Qty	Serial Number
			; ZTEGCA58944B ; ZTEGCA58944C ; ZTEGCA58944D ; ZTEGCA58944E ; ZTEGCA58944F ; ZTEGCA589450 ; ZTEGCA589451

Prepared By


Date:

Approved By


Date:

Shipped By

Date:

Received By

Date:

Description:

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Delivery Order

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 Indonesia

Ship To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Delivery Date 7 Dec 2023	Delivery No 8780
Ship Via Lokal	PO. No. PUO/23/0223

Item	Item Description	Qty	Serial Number
WRS0225	ONT ZTE F609 V5.2 4GE+1TEL+1USB+WIFI GPON	300	ZTEGCA589343 ; ZTEGCA589344 ; ZTEGCA589345 ; ZTEGCA589346 ; ZTEGCA589347 ; ZTEGCA589348 ; ZTEGCA589349 ; ZTEGCA58934A ; ZTEGCA58934B ; ZTEGCA58934C ; ZTEGCA58934D ; ZTEGCA58934E ; ZTEGCA58934F ; ZTEGCA589350 ; ZTEGCA589351 ; ZTEGCA589352 ; ZTEGCA589353 ; ZTEGCA589354 ; ZTEGCA589355 ; ZTEGCA589356 ; ZTEGCA589357 ; ZTEGCA589358 ; ZTEGCA589359 ; ZTEGCA58935A ; ZTEGCA58935B ; ZTEGCA58935C ; ZTEGCA58935D ; ZTEGCA58935E ; ZTEGCA58935F ; ZTEGCA589360 ; ZTEGCA589361 ; ZTEGCA589362 ; ZTEGCA589363 ; ZTEGCA589364 ; ZTEGCA589365 ; ZTEGCA589366 ; ZTEGCA589367 ; ZTEGCA589368 ; ZTEGCA589369 ; ZTEGCA58936A ; ZTEGCA58936B ; ZTEGCA58936C ; ZTEGCA58936D ; ZTEGCA58936E ; ZTEGCA58936F

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Delivery Order

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 Indonesia

Ship To : Batam Bintang Telekomunikasi , PT
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Delivery Date	Delivery No
7 Dec 2023	8780
Ship Via	PO. No.
Lokal	PUO/23/0223

Item	Item Description	Qty	Serial Number
			; ZTEGCA589370 ; ZTEGCA589371 ; ZTEGCA589372 ; ZTEGCA589373 ; ZTEGCA589374 ; ZTEGCA589375 ; ZTEGCA589376 ; ZTEGCA589377 ; ZTEGCA589378 ; ZTEGCA589379 ; ZTEGCA58937A ; ZTEGCA58937B ; ZTEGCA58937C ; ZTEGCA58937D ; ZTEGCA58937E ; ZTEGCA58937F ; ZTEGCA589380 ; ZTEGCA589381 ; ZTEGCA589382 ; ZTEGCA589383 ; ZTEGCA589384 ; ZTEGCA589385 ; ZTEGCA589386 ; ZTEGCA589387 ; ZTEGCA589388 ; ZTEGCA589389 ; ZTEGCA58938A ; ZTEGCA58938B ; ZTEGCA58938C ; ZTEGCA58938D ; ZTEGCA58938E ; ZTEGCA58938F ; ZTEGCA589390 ; ZTEGCA589391 ; ZTEGCA589392 ; ZTEGCA589393 ; ZTEGCA589394 ; ZTEGCA589395 ; ZTEGCA589396 ; ZTEGCA589397 ; ZTEGCA589398 ; ZTEGCA589399 ; ZTEGCA58939B ; ZTEGCA58939C ; ZTEGCA58939D

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Delivery Order

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 Indonesia

Ship To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Delivery Date	Delivery No
7 Dec 2023	8780
Ship Via	PO. No.
Lokal	PUO/23/0223

Item	Item Description	Qty	Serial Number
			; ZTEGCA58939E ; ZTEGCA58939F ; ZTEGCA5893A0 ; ZTEGCA5893A1 ; ZTEGCA5893A2 ; ZTEGCA5893A3 ; ZTEGCA5893A4 ; ZTEGCA5893A5 ; ZTEGCA5893A6 ; ZTEGCA5893A7 ; ZTEGCA5893A8 ; ZTEGCA5893A9 ; ZTEGCA5893AA ; ZTEGCA5893AB ; ZTEGCA5893AC ; ZTEGCA5893AD ; ZTEGCA5893AE ; ZTEGCA5893AF ; ZTEGCA5893B0 ; ZTEGCA5893B1 ; ZTEGCA5893B2 ; ZTEGCA5893B3 ; ZTEGCA5893B4 ; ZTEGCA5893B5 ; ZTEGCA5893B6 ; ZTEGCA5893B7 ; ZTEGCA5893B8 ; ZTEGCA5893B9 ; ZTEGCA5893BA ; ZTEGCA5893BB ; ZTEGCA5893BC ; ZTEGCA5893BD ; ZTEGCA5893BE ; ZTEGCA5893BF ; ZTEGCA5893C0 ; ZTEGCA5893C1 ;

**PT.AZTECH KARYA MANDIRI**

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Delivery Order

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 Indonesia

Ship To : **Batam Bintang Telekomunikasi , PT**
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Delivery Date	Delivery No
7 Dec 2023	8780
Ship Via	PO. No.
Lokal	PUO/23/0223

Item	Item Description	Qty	Serial Number
			ZTEGCA5893C2 ; ZTEGCA5893C3 ; ZTEGCA5893C4 ; ZTEGCA5893C5 ; ZTEGCA5893C6 ; ZTEGCA5893C7 ; ZTEGCA5893C8 ; ZTEGCA5893C9 ; ZTEGCA5893CA ; ZTEGCA5893CB ; ZTEGCA5893CC ; ZTEGCA5893CD ; ZTEGCA5893CE ; ZTEGCA5893CF ; ZTEGCA5893D0 ; ZTEGCA5893D1 ; ZTEGCA5893D2 ; ZTEGCA5893D3 ; ZTEGCA5893D4 ; ZTEGCA5893DA ; ZTEGCA5893DB ; ZTEGCA5893DD ; ZTEGCA5893DE ; ZTEGCA58939A ; ZTEGCA5893DF ; ZTEGCA5893E0 ; ZTEGCA5893E1 ; ZTEGCA5893DC ; ZTEGCA5893E2 ; ZTEGCA5893E3 ; ZTEGCA5893E4 ; ZTEGCA5893E5 ; ZTEGCA5893E6 ; ZTEGCA5893E7 ; ZTEGCA5893E8 ; ZTEGCA5893E9 ; ZTEGCA5893EA ; ZTEGCA5893EB ; ZTEGCA5893EC

**PT.AZTECH KARYA MANDIRI**

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0778-7490625 ,085100115681

Delivery Order

Bill To : **Batam Bintang Telekomunikasi , PT**
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29433 Indonesia

Ship To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Delivery Date	Delivery No
7 Dec 2023	8780
Ship Via	PO. No.
Lokal	PUO/23/0223

Item	Item Description	Qty	Serial Number
			; ZTEGCA5893ED ; ZTEGCA5893EE ; ZTEGCA5893EF ; ZTEGCA5893F0 ; ZTEGCA5893F1 ; ZTEGCA5893F2 ; ZTEGCA5893F3 ; ZTEGCA5893F4 ; ZTEGCA5893F5 ; ZTEGCA5893F6 ; ZTEGCA5893F7 ; ZTEGCA5893F8 ; ZTEGCA5893F9 ; ZTEGCA5893FA ; ZTEGCA5893FB ; ZTEGCA5893FC ; ZTEGCA5893FD ; ZTEGCA5893FE ; ZTEGCA5893FF ; ZTEGCA589400 ; ZTEGCA589401 ; ZTEGCA589402 ; ZTEGCA589403 ; ZTEGCA589404 ; ZTEGCA589405 ; ZTEGCA589406 ; ZTEGCA589407 ; ZTEGCA589408 ; ZTEGCA589409 ; ZTEGCA58940A ; ZTEGCA58940D ; ZTEGCA58940E ; ZTEGCA58940F ; ZTEGCA589410 ; ZTEGCA589411 ; ZTEGCA589412 ; ZTEGCA58940B ; ZTEGCA58940C ; ZTEGCA589413 ; ZTEGCA589414 ; ZTEGCA589415 ; ZTEGCA589416 ; ZTEGCA589417 ; ZTEGCA589418 ; ZTEGCA589419 ; ZTEGCA58941A

**PT.AZTECH KARYA MANDIRI**

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Kelurahan Sukajadi Kecamatan Batam
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Delivery Order

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 Indonesia

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29433 +62-770-612300

Delivery Date	Delivery No
7 Dec 2023	8780
Ship Via	PO. No.
Lokal	PUO/23/0223

Item	Item Description	Qty	Serial Number
			; ZTEGCA58941B ; ; ZTEGCA58941C ; ZTEGCA58941D ; ZTEGCA58941E ; ZTEGCA58941F ; ZTEGCA589420 ; ZTEGCA589421 ; ZTEGCA589422 ; ZTEGCA589423 ; ZTEGCA589424 ; ZTEGCA589425 ; ZTEGCA589426 ; ZTEGCA589427 ; ZTEGCA589428 ; ZTEGCA589429 ; ZTEGCA58942B ; ; ZTEGCA58942C ; ZTEGCA58942D ; ZTEGCA58942E ; ZTEGCA58942F ; ZTEGCA589430 ; ZTEGCA589431 ; ZTEGCA589432 ; ZTEGCA589433 ; ZTEGCA589434 ; ZTEGCA589435 ; ZTEGCA589436 ; ZTEGCA589437 ; ZTEGCA589438 ; ZTEGCA589439 ; ZTEGCA58943A ; ; ZTEGCA58943B ; ZTEGCA58943C ; ZTEGCA58943D ; ZTEGCA58943E ; ZTEGCA58943F ; ZTEGCA589440 ; ZTEGCA589441 ; ZTEGCA589442 ; ZTEGCA589443 ; ZTEGCA589444 ; ZTEGCA589445 ; ZTEGCA589446 ; ZTEGCA589447 ; ZTEGCA589448

**PT.AZTECH KARYA MANDIRI**

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