

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/23/0269

Supplier Code	: VOB-0144	Purchase Order	: PUO/23/0210
Document Date	: 31 October 2023	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Pigtail SC/PC SM Biru	PCS	2,200.00	2,200.00	

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.
Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 31 Oct 2023

PT. Batam Bintang Telekomunikasi

User

Mengetahui


Ibrahim


Eddy Naibaho

Indorana Sistem Informasi, PT

Vendor,

PENGADAAN

Mengetahui,

Menyetujui,



Risna Uli Susanti
Inventori



Timbul Nainggolan,
General Manager

IT-GRN.23/000.246.....	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

CHEQUE

BANK : Mandiri
NUMBER : 2209 0896 3457



Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202311220908963457
Document Number	202311220908963457
Creation Date	Nov 22, 2023 09:08:32 (GMT +7)
Total Debit Amount	IDR 12,762,900.00
Instruction Mode	Immediate
Transaction Status	● Success

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

SOR Number	20231124001123188307
Remittance Number	599102592616401
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM
Destination Account	7015778989 Indorana Sistem Informasi
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397
Transfer Method	LLG
Amount	IDR 12,760,000.00
SKN Fee	IDR 2,900.00 (IDR 2,900.00 / record)
Total Charges	IDR 2,900.00



Total Debit Amount	IDR	12,762,900.00
Reference Number	PV2311108	
Remark	PV2311108	
Extended Details	Pengadaan Material Pigtail	
Instruction Mode	Immediate	
Instruction Date	Nov 22, 2023	
Additional Notification	Email -	
	SMS -	