

PT. Batam Bintang Telekomunikasi

Jl. Markisa, Batamindo Industrial Park, Mukakuning, Batam 29433

Phone No. 0770-612300 Fax No. 0770-612200



We response to your need

PAYMENT VOUCHER

PAYMENT VOUCHER NO. PV-MBR2309/106

Pay-to Vendor :

SENTRAL TEKNO SELARAS, PT

TAMAN PULO INDAH, JL MANGGIS BLOK M

13940 Jakarta Timur

Indonesia, Indonesia

TEL: 085385444718

Attn: SARTIKA SIMANJUNTAK

Document Date : 25 September 2023
Journal Batch : E-MBRA04
Document Type : Payment
Payment Voucher No. : PV-MBR2309/106
External Doc. No. : PV2309123
Bank Account : MAN-1090000185694
Bank Mandiri BTM (Rp)
Page No. : 1

Desc: DP 100% Macbook Pro 14" Silver

Cheque No. : 2110 3891 6733

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.	23/09/23	PRP/23/0037	INV/PRO/230002	25,400,000.00	0.00	25,400,000.00	0.00	0.00	0.00	25,400,000.00
Total Amount									IDR	25,400,000.00

TOTAL IDR TWENTY FIVE MILLION FOUR HUNDRED THOUSAND AND ZERO CENT ONLY.

PREPARED BY

g/n

FIN

CHECKED BY

FIN

APPROVED BY

h

RECEIVED BY

PT. Batam Bintang Telekomunikasi

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



PAYMENT VOUCHER

PAYMENT VOUCHER NO. PV-MBR2309/106

Pay-to Vendor :

SENTRAL TEKNO SELARAS, PT
TAMAN PULO INDAH, JL MANGGIS BLOK M
13940 Jakarta Timur
Indonesia, Indonesia
TEL: 085385444718
Attn: SARTIKA SIMANJUNTAK

Document Date : 25 September 2023
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1.	23/09/23	PRP/23/0037	INV/PRO/230002	25,400,000.00	0.00	25,400,000.00	0.00 0.00	0.00	25,400,000.00
Total Amount								IDR	25,400,000.00

TOTAL IDR TWENTY FIVE MILLION FOUR HUNDRED THOUSAND AND ZERO CENT ONLY.

PREPARED BY

6/1

FM

CHECKED BY

FM

APPROVED BY

h

RECEIVED BY

Purchase Prepayment Document - Test
BBT - LIVE CL2020 SUCCESS

September 25, 2023
Page 1
FERWATY

Purchase Document: Document Type: Order, No.: PUO/23/0190

Prepayment Invoice

Order PUO/23/0190

Buy-from Vendor No. VOB-0199

Sell-to Customer No.

Buy-from

SENTRAL TEKNO SELARAS, PT
SARTIKA SIMANJUNTAK
TAMAN PULO INDAH, JL MANGGIS BLOK
Jakarta Timur, 13940
Indonesia
Indonesia

Ship-to

KANTOR JAKARTA
01.762.351.3-022.001
PT. Batam Bintang Telekomunikasi
Lantai 12 A, Menara Batavia,
Jakarta, 10250
Menara Batavia LT.12
Karet Tengsin, Tanah Abang, Jakarta Pusat, DKI

Your Reference BAPV/23/0212-21 September

Purchaser Code YANTI

Vendor Posting Group 121151-OTH

Prepmt. Payment Terms Code CASH

Order Date 09/22/23

Prepayment Due Date 09/30/23

Expected Receipt Date 10/06/23

Prepmt. Pmt. Discount Date 09/23/23

Document Date 09/23/23

Prepmt. Payment Discount % 0

Posting Date 09/23/23

Payment Method Code

Vendor Order No.

Shipment Method Code FOB JKT

Vendor Shipment No.

Vendor Invoice No. INV/PRO/230002

Prices Including GST No

Type	No.	Description	Quantity	Line Amount Excl. GST	Prepaym ent %	Prepmt. Line Amount Excl. GST	Prepmt. Amt. Inv. Excl. GST
G/L	112195	MBP 14": Apple M1 Pro Chip With 8-core	1	22,882,883.00	100	22,882,883.00	0.00
G/L	112195	PPN 11%	1	2,517,117.00	100	2,517,117.00	0.00

G/L Account No.	Description	Amount	GST Amount	GST %	GST Identifier		
111692	Down Payment for Purchase	25,400,000.00	0.00	0.0	N		
						Total IDR	25,400,000.00



PT. Sentral Tekno Selaras

Bekasi Cyber Park Lt.1
Jl. Cut Nyak Dien Kayuringin Jaya
Bekasi Selatan
Kota Bekasi

Proforma Invoice

To :
PT. Batam Bintang Telekomunikasi
Menara Batavia LT. 12, Jl. KH Mas Mansyur Kav 126,
Karet Tengsin, Tanah Abang
Jakarta Pusat DKI Jakarta

Date 23 Sep 2023	No INV/PRO/230002
Term C.O.D	PO No PUO/23/0190

Item Code	Item Name	Qty	@Price	Disc	Amount
NB70.2.7	Macbook Pro 14" Silver	1	25.400.000	0	25.400.000

Say : Dua puluh lima juta empat ratus ribu

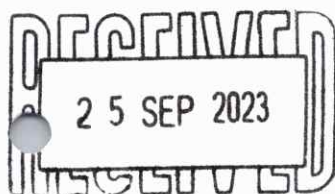
Description :

Sub Total	25.400.000
Diskon	0
PPN (11%)	2.517.117

Total	25.400.000
-------	------------

Approved,

Vidia Miakusuma



CHEQUE

BANK : Mandiri
NUMBER : 2710 3891 6733



Tika Simanjuntak
online



Bu ini yg sign gada?

3:57 PM

Maaf ditunggu saya mintakan ya Bu 🙏

3:45 PM



PT. Sentral Tekno Selaras

Bekasi, 17015, Indonesia
Jl. D. Negeri, 17015, Indonesia
Sentral Tekno Selaras

Proforma Invoice

To:	From:	No:
PT. Sentral Tekno Selaras	PT. Sentral Tekno Selaras	001/2024
Jl. D. Negeri, 17015, Indonesia	Jl. D. Negeri, 17015, Indonesia	
Phone: 021-12345678	Phone: 021-12345678	
Email: info@sentraltekno.com	Email: info@sentraltekno.com	

No	Item	Qty	Unit Price	Total
1	MacBook Pro 16"	1	25.000.000	25.000.000
2	MacBook Pro 14"	1	20.000.000	20.000.000
3	MacBook Pro 13"	1	15.000.000	15.000.000
4	MacBook Pro 12"	1	10.000.000	10.000.000
5	MacBook Pro 11"	1	8.000.000	8.000.000
6	MacBook Pro 10"	1	6.000.000	6.000.000
7	MacBook Pro 9"	1	4.000.000	4.000.000
8	MacBook Pro 8"	1	2.000.000	2.000.000
9	MacBook Pro 7"	1	1.000.000	1.000.000
10	MacBook Pro 6"	1	500.000	500.000
11	MacBook Pro 5"	1	250.000	250.000
12	MacBook Pro 4"	1	125.000	125.000
13	MacBook Pro 3"	1	62.500	62.500
14	MacBook Pro 2"	1	31.250	31.250
15	MacBook Pro 1"	1	15.625	15.625
16	MacBook Pro 0.5"	1	7.812	7.812
17	MacBook Pro 0.25"	1	3.906	3.906
18	MacBook Pro 0.125"	1	1.953	1.953
19	MacBook Pro 0.0625"	1	976	976
20	MacBook Pro 0.03125"	1	488	488
21	MacBook Pro 0.015625"	1	244	244
22	MacBook Pro 0.0078125"	1	122	122
23	MacBook Pro 0.00390625"	1	61	61
24	MacBook Pro 0.001953125"	1	30	30
25	MacBook Pro 0.0009765625"	1	15	15
26	MacBook Pro 0.00048828125"	1	7	7
27	MacBook Pro 0.000244140625"	1	3	3
28	MacBook Pro 0.0001220703125"	1	1	1
29	MacBook Pro 0.00006103515625"	1	0	0
30	MacBook Pro 0.000030517578125"	1	0	0
31	MacBook Pro 0.0000152587890625"	1	0	0
32	MacBook Pro 0.00000762939453125"	1	0	0
33	MacBook Pro 0.000003814697265625"	1	0	0
34	MacBook Pro 0.0000019073486328125"	1	0	0
35	MacBook Pro 0.00000095367431640625"	1	0	0
36	MacBook Pro 0.000000476837158203125"	1	0	0
37	MacBook Pro 0.0000002384185791015625"	1	0	0
38	MacBook Pro 0.00000011920928955078125"	1	0	0
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41	MacBook Pro 0.00000001490116119384765625"	1	0	0
42	MacBook Pro 0.000000007450580596923828125"	1	0	0
43	MacBook Pro 0.0000000037252902984619140625"	1	0	0
44	MacBook Pro 0.00000000186264514923095703125"	1	0	0
45	MacBook Pro 0.000000000931322574615478515625"	1	0	0
46	MacBook Pro 0.0000000004656612873077392578125"	1	0	0
47	MacBook Pro 0.00000000023283064365386962890625"	1	0	0
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76	MacBook Pro 0.00000000000000000043368086899420177360279812034797705078125"	1	0	0
77	MacBook Pro 0.0000000000000000002168404344971008868013990601739885265625"	1	0	0
78	MacBook Pro 0.00000000000000000010842021724855044340069953008699426328125"	1	0	0
79	MacBook Pro 0.000000000000000000054210108624275221700349765043497131640625"	1	0	0
80	MacBook Pro 0.0000000000000000000271050543121376108501748825217485658203125"	1	0	0
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82	MacBook Pro 0.00000000000000000000677626357803440271254372063043714131640625"	1	0	0
83	MacBook Pro 0.000000000000000000003388131789017201356271860315218570658203125"	1	0	0
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85	MacBook Pro 0.0000000000000000000008470329472543003390677950788046426631640625"	1	0	0
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91	MacBook Pro 0.00000000000000000000001323488980084844279793429810632254161194140625"	1	0	0
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100	MacBook Pro 0.00000000000000000000000002584939414228211483971542598891121312390899658203125"	1	0	0

Performa Invoice MacBook Pro.pdf

428 KB, Microsoft Edge PDF Document

Open

Save as...

4:01 PM

Tika Simanjuntak

Document

Bu Lia tolong cek lagi ya, sudah ok kan?

4:00 PM



Type a message



Kode	JUST/23/0332		
Judul	PEMBELIAN LAPTOP UNTUK DIREKTUR OPERASIONAL		
Tanggal Pengajuan	20 Sep 2023		
Jenis	Justifikasi umum		
Dasar Pengajuan	Fasilitas untuk Direktur Operasional		
Informasi Tambahan	Kriteria	:	Office Equipment
	Lokasi Pengiriman	:	KANTOR JAKARTA
	Tanggal Pengiriman	:	27 Sep 2023

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Laptop Macbook 14" M1 Pro	26,500,000	1	pcs	26,500,000
TOTAL					26,500,000

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

NO	SUBTOTAL	TOTAL
1.	Barang	26,500,000
2.	Jasa	0
Total		26,500,000



Inventory

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

B. Sumber Anggaran

Anggaran : Office Equipment (# BMN21-0002)	Kontrol Anggaran
--	------------------

Kode	JUST/23/0332
Judul	PEMBELIAN LAPTOP UNTUK DIREKTUR OPERASIONAL
Tanggal Pengajuan	20 Sep 2023

Sub Anggaran

Office Equipment (# BCM21-0010)

Sisa Budget

Rencana Pemakaian

Rp. 26,500,000

155,138,000



DESMIATI MARUAO
Accounting Manager
DateTime : 2023-09-20 08:39:32

Diajukan oleh,



NURPRIHATI ALRIANTI
Corporate Secretary
DateTime : 2023-09-20 08:24:28

Disetujui oleh,



ROBBY SUSILO
Chief Financial & HR Officer
DateTime : 2023-09-20 08:40:50

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE
Direktur Operasional
DateTime : 2023-09-20 10:48:35

CHEQUE

BANK : Mandiri
NUMBER : 2110 3891 6733

No. : -
Tempat / Tanggal : Jakarta, 20 September 2023
Perihal : Penawaran Harga MacBook Pro

Kepada Yth.

Ibu Lia

PT. Batam Bintang Telekomunikasi

Berikut merupakan penawaran Harga yang dibutuhkan :

Keterangan	Harga satuan	Qty	Jumlah
MKGP3ID/A MBP 14": Apple M1 Pro chip with 8-core CPU and 14-core GPU/ 16GB/ 512GB SSD - Silver	Rp 22,882,883	1 unit	Rp 22,882,883
PPN 11%			Rp 2,517,117
Total			Rp 25,400,000

Catatan :

- Harga sudah termasuk PPN 11%
- Harga sudah FOB Jakarta
- Payment CBD
- Bila ada spesifikasi / *specification* tertentu yang diinginkan mohon di request
- Stok dan harga dapat berubah sewaktu-waktu
- Pembayaran melalui rekening berikut :
BCA 093-303-9428 a/n PT. Sentral Tekno Selaras
Mandiri 166-00-0033-5588 a/n PT. Sentral Tekno Selaras

Best Regards,

Tika Simanjuntak



Ferawaty Marpaung

From: Lia Martha Giyan Safitri
Sent: Friday, September 22, 2023 3:03 PM
To: Ferawaty Marpaung
Subject: Fw: Penawaran Harga MacBook Pro 14"
Attachments: Penawaran Harga_PT. Batam Bintang Telekomunikasi Macbook Pro.docx

From: Sentral Komputer Partnership <partnership@sentralkomputer.com>
Sent: Wednesday, September 20, 2023 11:51 AM
To: Lia Martha Giyan Safitri <lia.martha@ofon.co.id>
Cc: Vidia Sentral Komputer <vidia@sentralkomputer.com>; Christine Sentral Komputer <christine@sentralkomputer.com>
Subject: Penawaran Harga MacBook Pro 14"

Dear Bu Lia
PT. Batam Bintang Telekomunikasi

Selamat siang Bu Lia, berikut saya lampirkan penawaran MacBook Pro yang diminta. Kami tunggu kabar baiknya Bu, terimakasih 🙏

Kind Regards,

Tika Simanjuntak
Sales Corporate (0853 8544 4718)



PT Sentral Tekno Selaras
www.sentralkomputer.com

Kantor Pusat :
Kuko Taman Pulo Indah
Jl. Manggis Blok M No. 34
Cakung, Penggilingan, Jakarta Timur
13490

Bertenaga super untuk pro.



Jauh lebih cepat.



MacBook Pro (14 inci, M1, 2021) 8C CPU, 14C GPU, 512GB, Space Grey

Chip & Power

8C CPU, 14C GPU

Space Grey

512 GB

Apple M1 Pro Chip (CPU 8-Core, GPU 14-Core)

Apple M1 Pro Chip (CPU 10-Core, GPU 16-Core)

Produk Terbaru di Toko!

Ini adalah produk terbaru yang kami miliki di toko kami. Kami memiliki banyak produk lain yang kami jual di toko kami. Kami memiliki banyak produk lain yang kami jual di toko kami.

Pilihan Pengiriman



Simulasi Cekdan QR dan Denda

Per Bank untuk setiap transaksi cekdan denda

Ingatkan Saya

Amat Di Toko

Rp 26.999.000



PT. TRANS GLOBAL SOLUTIONS

A vast growing company that provides IT application services

Price Submission

Letter No : 014/Q/TGS/2023
Letter Date : September 21th 2023
Recipient : PT. Batam Bintan Telekomunikasi (BBT)
Procurement Dept (Mrs Fera)

No	Product Name	Product Description	Unit Price (IDR)	Quantity	Total Price (IDR)
1	MacBook 14" M1 pro	MacBook 14" M1 pro, 16 GB/512 GB SSD	27.000.000	1	27.000.000
Total Price excl VAT (IDR)					27.000.000
VAT 11% (IDR)					2.970.000
Total Price incl VAT (IDR)					29.970.000

Term Conditions:

- Payment 100% after product received.
- Delivery time 4 weeks after PO release.
- FOB Jakarta

Jakarta, September 21th, 2023

PT Trans Global Solutions



GLOBAL SOLUTIONS

Ezra Dermawan
Director

Ferawaty Marpaung

From: Ezra Dermawan <ezra@tgs.co.id>
Sent: Thursday, September 21, 2023 4:57 PM
To: Ferawaty Marpaung
Cc: Lia Martha Giyan Safitri
Subject: Re: Laptop MacBook 14" M1 pro,16 GB/512 GB SSD
Attachments: BBT Macbook Pro.pdf

Dear Bu Fera,
Terlampir harga kami untuk Macbook Pro. Terima kasih.

Salam,
Ezra

On Thu, Sep 21, 2023 at 4:11 PM Ferawaty Marpaung <fera@bbt.co.id> wrote:

Dear Pak Ezra,
silahkan mengirimkan harga pengadaan : Laptop MacBook 14" M1 pro,16 GB/512 GB SSD-1 unit
Terimakasih

Salam,
Fera

PURCHASE ORDER

NO. PUO/23/0190

Supplier Code : VOB-0199	Location Code : KJKT
Order Date : 22 September 2023	Reference : BAPV/23/0212-21 September 2023
Expect. Rcpt. Date : 06 October 2023	Shipment Method : FOB Jakarta
Payment Terms : Cash On Delivery	Page No. : 1 of 1

SUPPLIER

SENTRAL TEKNO SELARAS, PT
TAMAN PULO INDAH, JL MANGGIS BLOK M NO 34 CAKUNG
Jakarta Timur 13940
Indonesia, Indonesia
TEL: 085385444718
Attn: SARTIKA SIMANJUNTAK

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.	MBP 14": Apple M1 Pro Chip With 8-core CPU and 14-core GPU/16GB/512GB SSD-Silver	1 UNT	22,882,883.00	-	22,882,883.00
2.	PPN 11%	1 LS	2,517,117.00	-	2,517,117.00
Note: 1. Harga sudah termasuk PPN 11% 2. Harga FOB Jakarta 3. Payment CDB 4. Bila ada spesifikasi / specification tertentu yang diinginkan mohon di request					


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 25,400,000.00

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

BAL/23/0264

Supplier Code : VOB-0199
Document Date : 03 October 2023

Purchase Order : PUO/23/0190
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	MBP 14": Apple M1 Pro Chip With 8-core CPU and 14-core GPU/16GB/512GB SSD-Silver	UNT	1.00	1.00	
2.	PPN 11%	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 , 3 Oct 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui


Nurprihati Afianti

SENTRAL TEKNO SELARAS, PT

Vendor,

PENGADAAN

SARTIKA SIMANJUNTAK

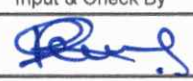
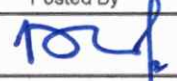
Indonesia

Mengetahui,


Risna Uli Susanti
Inventori

Menyetujui,


Timbul Nainggolan,
General Manager

IT-GRN. 23/ 000 240	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

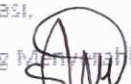
TANDA TERIMA SALES INVOICE ASLI

To: PT. Batam Bintang Telekomunikasi

No	No Invoice	Item	Qty	DPP	PPN	Total
	TO1202304870	MacBook Pro 14" Silver	1	22.882.883	2.517.117	25.400.000
GRAND TOTAL						Rp 25.400.000 -

Bekasi,

Yang Mengetahui,


Tika


Yang Mengetahui

Batam  Bintang

PT. Sentral Tekno Selaras

Bekasi Cyber Park Lt.1 Jl. Cut Nyak Dien Kayuringin Jaya

Delivery Or

Delivery to :

PT. Batam Bintang Telekomunikasi

Menara Batavia Lt. 12, Jl. KH Mas Mansyur Kav. 125, Karet
Tengah, Tanah Abang
Jakarta Pusat DKI Jakarta

Date

02 Okt 2023

Delivery No

D012305537

Item	Item Name	Qty	Serial Number
NB70.2.7	Macbook Pro 14" Silver	1	SX62VFK6LY0

Description :

Total Quantity

1

Total Item

1

Prepared By

Approved By

Warehouse

Shipped By

Received By

Tgl.

Tgl.

Tgl.

Tgl.

Tgl.

08/10/23

Batam

Bintang

PT. Sentral Tekno Selaras

Bekas Cyber Park Lt. 1
Jl. Cut Nyak Dien Kayuringin Jaya
Bekas Selatan Kota Bekasi

Kepada : PT. Batam Bintang Telekomunikasi
Menara Batavia LT. 12, Jl. KH Maa Manayur Kav 125,
Karat Tengahn, Tanah Abang
Jakarta Pusat DKI Jakarta

NPWP : 01.752.351.3-022.001

FAKTU

No Invoice : T01202304870

No DO : D012305537

No Faktur Pajak :

Item No	Item Description	Qty	Unit Price	Disc %	Amount
NB70.2.7	Macbook Pro 14" Silver	1	25.400.000		25.400.000

Keterangan

Pelunasan harap ditransfer ke rekening :

BCA Kcp Sunter
a/n : PT. Sentral Tekno Selaras
a/c : 093-303-9428

Mandiri

a/n : PT. Sentral Tekno Selaras
a/c : 155.00.0033558.8

Sub Total	25.400.000
Discount	0
Sub Tot After Disc	25.400.000
DPP 100/111	22.882.883
PPN 11%	2.517.117
Total	25.400.000

Bekasi, 02 Okt 2023



Busman
Direktur

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202309271038916733
Document Number	202309271038916733
Creation Date	Sep 27, 2023 10:38:29 (GMT +7)
Total Debit Amount	IDR 25,400,000.00
Instruction Mode	Immediate
Transaction Status	● Executed Successfully

Single Transfer To Mandiri - In-House Transfer to Third Party

Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	1660000335588 SENTRAL TEKNO SELARA	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
Amount	IDR	25,400,000.00
Total Debit Amount	IDR	25,400,000.00
Reference Number	PV2309123	
Remark	PV2309123	
Extended Details	Macbook Pro 14 inch Silver	
Instruction Mode	Immediate	
Instruction Date	Sep 27, 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 29, 2023 07:14:22 (GMT +7)	Execute	202309271038916733	System	IDR	25,400,000.00	Succeed	Executed Successfully	
Sep 29, 2023 07:14:22 (GMT +7)	Approve	202309271038916733	APPROVER 2- PRATAMA HABIBIE	IDR	25,400,000.00	Succeed	Pending Execute	
Sep 27, 2023 11:30:53 (GMT +7)	Approve	202309271038916733	APPROVER 1-ROBBY SUSILO	IDR	25,400,000.00	Succeed	Approval In Progress	
Sep 27, 2023 10:52:46 (GMT +7)	Approve	202309271038916733	ADMIN2- DESMIATI	IDR	25,400,000.00	Succeed	Approval In Progress	
Sep 27, 2023 10:38:29 (GMT +7)	Create	202309271038916733	ADMIN1- IDA FITRI	IDR	25,400,000.00	Succeed	Pending Approval	