

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0279

Supplier Code : VOB-0208
Document Date : 03 November 2023

Purchase Order : PUO/23/0212
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Lexus ES300H ULTRA LUXURY A/T (VIN 2023) ON The Road Price Jakarta	UNT	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 Nov 2023

PT. Batam Bintang Telekomunikasi
User, Mengetahui


Nurprihati Alrianti

Ananta Auto Andalan, PT
Vendor,

PENGADAAN

Daniel Bernard Hutajulu

Mengetahui,


Risna Uli Susanti
Inventori

Menyetujui,


Timbul Nainggolan
General Manager

IT-GRN...23/000256.....	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.



SALES INVOICE VEHICLE

LEXUS MAMPANG GALLERY

PT. ANANTA AUTO ANDALAN

JL. MAMPANG PRAPATAN RAYA NO. 72, JAKARTA SELATAN,
12790

NPWP : 03.275.382.4-014.000

Invoice No. : 310-IMV-23-10-00056

VSO No. : 310 VSO 23 10 000134

Invoice Date. : 31 October 2023

Page : 1 of 1

Customer Name : PT. BATAM BINTAN TELEKOMUNIKASI

Customer Code : 310-23-010450

Address : MENARA BATAVIA LT. 12, JL. KH. MANSYUR KAV. 126

NPWP : 01.762.351.3-022.001

No.	Description	Price
1.	LEXUS ES 300h Ultra Luxury 4x2 /VT (AXZH10R-AEXGB) Production Year : 2023 Color : Deep Blue MC.(ES-8X5) ; Black/Wood Black(ES-21) Chasis No. : JTHB21B14P2208653 Engine No. : A25A-3B13318	Rp. 1,271,000,000

Amount in words :

One Billion Two Hundred Seventy One Million Rupiah

Sales	:	Rp. 1,162,739,391
VAT	:	Rp. 108,260,609
PPh 22	:	Rp. 0
Total	:	Rp. 1,271,000,000

Please transfer the payment to :

Account Name : PT. ANANTA AUTO ANDALAN

Bank : BCA KCU Sawah Besar

Account Number : 284 008 5000

Jakarta, 31 October 2023

PT. ANANTA AUTO ANDALAN

Printed Date : 31 October 2023





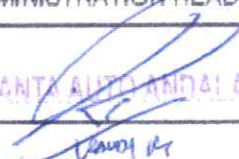
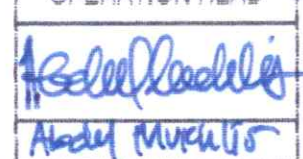
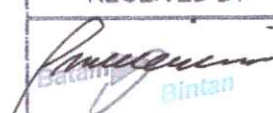
LEXUS MAMPANG GALLERY

PT. ANANTA AUTO ANDALAN

JL. MAMPANG PRAPATAN RAYA NO. 72, JAKARTA SELATAN 12780

NPWP

03.275.3524-014.000

Form ID	LEXUS UNIT ACCEPTANCE FORM		310-20230569	
Date : 03 / 11 / 2023				
Invoice No.	310-IMV-23-10-00056	To	PT. Batam Bintan Telekomunikasi	
Invoice Date	31 October 2023			
VSO No.	310-VSO-23-10-000134		Lexus Mampang Gallery, KOTA JAKARTA SELATAN	
VDO No	310-VDO-23-10-00051			
Delivery date	03 November 2023			
Customer Code	310-23-010450	Telp.	0811985702	
Payment Type	Cash			
Leasing	-			
Payment Due Date	07 November 2023			
Type	LEXUS ES 300h Ultra Luxury 4x2 A/T (AXZH10R-AEXGB)	Year	2023	
Frame Number	JTHB21B14P2208653	Ext. Color	Deep Blue MC.	
Engine Number	A25A-3B13318	Int. Color	Black/Wood Black	
Product No.	AXZH10R-AEXGB-41	Key No.	81261	
Standard Accessories :		Important Notice :		
1. Car Care Kit	☒	9. Glass Film Driver	☒	1. The warranty period for Battery is 2 Years from Delivery Date.
2. Floor Mat Rear	☒	10. Glass Film Passenger	☒	2. The warranty period for Hybrid Vehicle Battery is 8 Years from Delivery Date.
3. Floor Mat Front	☒	11. Glass Film Rear	☒	3. The warranty period for Electric Vehicle Battery is 8 Years from Delivery Date.
4. First Aid Kit	☒	12. Remote Key	☒	4. The warranty period for Vehicle is 3 Years from Delivery Date.
5. Safety Triangle	☒	13. Card Key	☒	5. Free Service period for Vehicle is 5 Years from Delivery Date.
6. License Plate Bracket	☒	14. Key Box	☒	6. Minimum Fuel Requirement for Lexus Vehicle are RON 95 or higher.
7. Auto Detailing	☒	15. Lexus Manual Book	☒	7. Inappropriate fuel usage will result in a void warranty for all damaged parts dunn vehicle use.
8. Glass Film Front	☒	16. Lexus Warranty Service Booklet	☒	8. Charging of Lexus Electric vehicles are strongly recommended to use authorized Lexus Chargers.
LOGISTIC  Wildan		ADMINISTRATION HEAD  Daniel	OPERATION HEAD  Abdul Murtis	
By Signing this document, I certify that :				
1. The Vehicle was received in perfect condition, both interior & exterior.				
2. I have read and spread to the important notices stated above.				
3. I have taken over responsibilities of the vehicle from Lexus Indonesia.				
4. I have agreed to provide my personal data to Lexus, to manage and use the data for activities or programs related to Lexus.				
Distribution : 1. Customer, 2. Administration		BRAND ASSOCIATE  Daniel Bernard	RECEIVED BY  Daniel Bernard	

**LEXUS MAMPANG GALLERY**

PT. ANANTA AUTO ANDALAN

JL. MAMPANG PRAPATAN RAYA NO. 72 JAKARTA SELATAN 12790

JAKARTA SELATAN, 12790

TELP. (+62 21) 7918 3000

NPWP : 03.275.382.4.-014.000

No: 310-BFMV-23-10-00198	PAYMENT RECEIPT	Date: 30 October 2023
Paid By : PT. Batam Bintan Telekomunikasi Payment Date : 30 October 2023 Payment Type : Full Payment Payment Methods : Transfer Sales Order No. : 310-VSO-23-10-000134 Amount : Rp. 1,271,000,000 In Words : One Billion Two Hundred Seventy One Million Rupiah Reference : Payment For Full Payment LEXUS ES 300h Ultra Luxury 4x2 A/T (AXZH10R-AEXGB) Exterior Color : Deep Blue MC.(ES-8X5) Interior Color : Black/Wood Black(ES-21)		
Received By, 		
Notes		

LEXUS MAMPANG GALLERY

Jl. Mampang Prapatan No. 72, South Jakarta - 12790, Tel : (021) 7918 -3000, Mon - Fri : 8.30 am- 4.30 pm, Sat : 8 am- 2 pm
www.lexus.co.id