

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko Kepri Mall 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.
2 Jan 2024	34443
Terms	Ship Date
Net 30	2 Jan 2024
PO. No.	Currency
	IDR
PUO/23/0262	

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount	Serial
MISC0621	OTDR EXFO MAX720C, 2 Lamda	1	85.000.000	0		85.000.000	

Invoice DO 34443

1 attachment

Edianto Edianto <sales@aztechkaryamandiri.com>

To: Ferawaty Marpaung Wed 1/3/2024 2:07 PM

Cc: Niko Ang <niko@aztechkaryamandiri.com>

BBT 34443.pdf
737 KB

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

Say : Eighty-five million

Description:

Sub Total :	85.000.000
Discount :	0
:	0
:	0
Freight :	0
Total Invoice :	85.000.000

Prepared By

Approved By

Shipped By

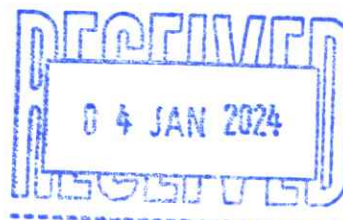
Received By

Date:

Date:

Date:

Date:



**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
2 Jan 2024	8990
Ship Via	PO. No.
Lokal	PUO/23/0262

Item	Item Description	Qty	Serial Number
MISC0621	OTDR EXFO MAX720C, 2 Lamda	1	

Prepared By


Date:

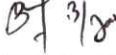
Approved By


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

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	14 Dec 2023	Invoice No.	34199
Terms	Net 30	Ship Date	14 Dec 2023
PO. No.	PUO/23/0262	Currency	IDR

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount	Serial
MISC0620	VFL Senter Laser Kabel Fiber Optic 50mW/ 50KM	1	950.000	0		950.000	
MISC0619	Splicer Fitel S179	1	76.000.000	0		76.000.000	13179

Invoice 34199

1 attachment

EE

Edianto Edianto <sales@aztechkaryamandiri.com>

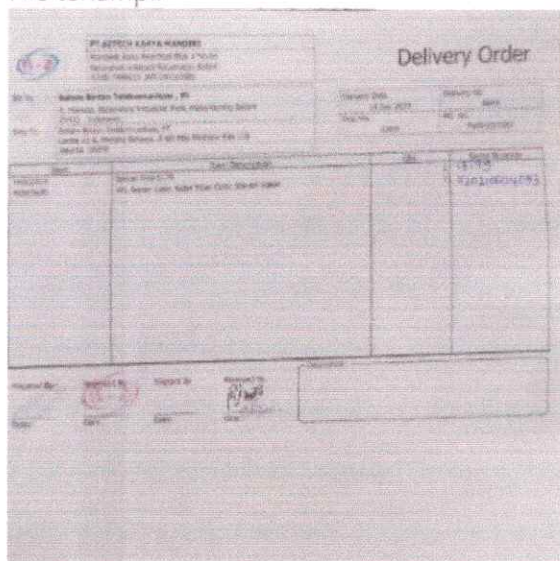
To: Ferawaty Marpaung

Fri 12/15/2023 11:07 AM

Cc: +1 other

BBT 34199.pdf
422 KB

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



RECEIVED
21 DEC 2023

RECEIVED
PM1/23/1545
21/12-23
20/12/2023

Say : Seventy-six million nine hundred fifty thousand

Description:

Prepared By

Approved By

Shipped By

Received By

Date:

Date:

Date:

Date:

Sub Total : 76.950.000

Discount : 0

: 0

: 0

Freight : 0

Total Invoice : 76.950.000

**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**
Lantai 12 A, Menara Batavia, Jl KH Mas Mansyur Kav 126
Jakarta 10250

Delivery Date	Delivery No
14 Dec 2023	8843
Ship Via	PO. No.
Lokal	PUO/23/0262

Item	Item Description	Qty	Serial Number
MISC0619	Splicer Fitel S179	1	13179
MISC0620	VFL Senter Laser Kabel Fiber Optic 50mW/ 50KM	1	V20210604093

Prepared By	Approved By	Shipped By	Received By
Date:	Date:	Date:	Date:

Description:

Kode JUST/23/0357

Judul Pengadaan Perangkat OTDR-Splicer-Senter Optik

Tanggal Pengajuan 19 Okt 2023

Jenis Justifikasi umum

Dasar Pengajuan Project FO DCI sudah berjalan namun tolls penunjang kerja Tim di Lapangan belum ada
Berikut detail perangkat yang dibutuhkan
1. OTDR - Max-720: Akan digunakan untuk mengevaluasi atau melacak gangguan pada suatu jaringan fiber optik
2. Splicer Fitel S179 : Akan digunakan untuk penyambung ujung fiber optik
3. Senter Optik VFL 80KM : Akan digunakan untuk melakukan pengetesan pada core atau inti fiber optik

Informasi Tambahan

Kriteria : Telecom Equipment

Lokasi Pengiriman : KANTOR JAKARTA

Tanggal Pengiriman : 23 23-1

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Splicer Fitel S179	88,000,000	1	unit	88,000,000
2.	OTDR-Max-720C	85,500,000	1	unit	85,500,000
3.	Senter Optik VFL 80 km	3,000,000	1	unit	3,000,000
TOTAL					176,500,000

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

NO	SUBTOTAL	TOTAL
1.	Barang	176,500,000
2.	Jasa	0
Total		176,500,000

Inventory

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

Kode JUST/23/0357

Judul Pengadaan Perangkat OTDR-Splicer-Senter Optik

Tanggal Pengajuan 19 Okt 2023

B. Sumber Anggaran

Anggaran : Telecom Equipment (# BMN21-0001)

Kontrol Anggaran**Sub Anggaran**

Measuring Instruments and Tools (# BCM21-0007)

Sisa Budget

Rencana Pemakaian

Rp. 176,500,000

19,400,000

Diajukan oleh,



NOVI LESTARI
NOC Staff
Date/Time : 2023-10-19 18:23:56

Diperiksa oleh,



EDDY NAIBAHO
Deputy CORO
Date/Time : 2023-10-19 18:30:10

Disetujui oleh,



TIMBUL NAINGGOLAN
Chief Operational & Regulatory
Officer
Date/Time : 2023-10-19 18:30:46

Disetujui oleh,



ROBBY SUSILO
Chief Financial & HR Officer
Date/Time : 2023-10-19 18:30:47

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE
Direktur Operasional
Date/Time : 2023-10-19 18:38:06


DESMIATI MARUAO
Accounting Manager
Date/Time : 2023-10-23 10:29:02



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 : Q00002799

Telp : : +62-770-612300

Email :

Date : 05/12/2023

Revisions : : Rev I

Payment Terms : COD

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

NO	DESCRIPTION	QTY	UP	AMOUNT	Remark
1	<u>Splicer Fitel S179</u>	1 unit	Rp 76,000,000	Rp 76,000,000	*Indent 2-3 days to batam
2	<u>OTDR-Max-720C 2 lamda</u>	1 unit	Rp 85,000,000	Rp 85,000,000	*Indent 2-3 weeks to batam
3	<u>VFL senter laser kabel fiber optic 50mw / 50KM</u>	1 unit	Rp 950,000	Rp 950,000	*Indent 2-3 days to batam
Pak Niko Aztech   PT. AZTECH KARYA MANDIRI Address: Komplek Ruko Kepri Mall Blok V No. 64, Jl. Jend. Sudirman Simpang Muka Kuning, Kepri Mall - Batam Phone: 0778-7490625 Email: sales@aztechkaryamandiri.com BBT - Q00002799 rev 1.pdf 493 KB - Foxit PDF Reader Document Open Save as...					
Total				Rp 161,950,000.00	

*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.

Best Regard,

Edianto

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



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 Bintang Telekomunikasi
UP : Ibu Ferawaty
CC : -
Subject : Quotation for Acc Com
Our Ref : Q00002799

Telp : +62-770-612300
Email :
Date : 29/11/2023
Revisions :
Payment Terms : COD

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

NO	DESCRIPTION	QTY	UP	AMOUNT	Remark
1	Splicer Fitel S179	1 unit	Rp 76.000.000	Rp 76.000.000	*Indent 2-3 days to batam
2	OTDR-Max-720C 2 lamda	1 unit	Rp 89.000.000	Rp 89.000.000	*Indent 2-3 weeks to batam
3	VFL senter laser kabel fiber optic 50mw / 50KM	1 unit	Rp 950.000	Rp 950.000	*Indent 2-3 days to batam
Perangkat OTDR-Splicer-Senter Optik Translate message to: English Never translate from: Indonesian Edianto Edianto <sales@aztechkaryamandiri.com> To: Ferawaty Marpaung Cc: Niko Ang <niko@aztechkaryamandiri.com>; Lia Martha Giyan Safitri <lia.martha@ofon.co.id> PT. BATAM BINTAN TELEKOM... Dear Bu Ferawaty, Berikut kami kirimkan surat penawaran harga. File terlampir Pada Sen, 20 Nov 2023 pukul 10:35 Ferawaty Marpaung <ferawaty@bbt.co.id> menulis: Dear Vendors Kami, silahkan mengirimkan harga pengadaan terlampir. Terimakasih salam, Fera Total Rp 165.950.000,00					

*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.

Best Regard,

Edianto

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



PT. TRANS GLOBAL SOLUTIONS

A vast growing company that provides IT application services

Price Submission

Letter No : 016/Q/TGS/2023
Letter Date : November 22nd 2023
Recipient : PT. Batam Bintan Telekomunikasi (BBT)
Procurement Dept (Mrs Fera)

No	Product Name	Product Description	Unit Price (IDR)	Quantity	Total Price (IDR)
1	Splicer Fitel S179	Fitel S179 Furukawan Fusion Splicer	85.000.000	1	85.000.000
2	OTDR Max 720C	OTDR Exfo Max Tester 720C 2 Lambda	85.000.000	1	85.000.000
3	VFL 50KM	Visual Fault Locator 50KM	850.000	1	850.000
Total Price excl VAT (IDR)					170.850.000
VAT 11% (IDR)					18.793.500
Total Price incl VAT (IDR)					189.643.500

Term Conditions:

- Payment 100% after product received.
- Delivery time 6 weeks after PO release.
- FOB Tanjung Pinang
- Garansi 1 tahun

Re: Perangkat OTDR-Splicer-Senter Optik



Ezra Dermawan <ezra@tgs.co.id>
To: Ferawaty Marpaung
Cc: Lia Martha Giyan Safitri

We could not verify the identity of the sender. Click here to learn more.



BBT Splicer OTDR.pdf
90 KB



Translate message to: English Never translate from: Indonesian Translation preferences

Dear Bu Fera,
Terlampir penawaran dari kami. Terima kasih.

Salam,
Ezra

On Mon, Nov 20, 2023 at 10:36 AM Ferawaty Marpaung <fera@bbt.co.id> wrote:

Dear Vendors Kami,
silahkan mengirimkan harga pengadaan terlampir.
Terimakasih

salam,
Fera

Jakarta, November 22nd, 2023



Ezra Dermawan
Director

Jakarta, 23 November 2023
E-2311098rev2-IH



PT. Batam Bintang Telekomunikasi
Jl. Markisa no.1, Batamindo Industrial Park
Mukakuning, Batam
Ph. 0770-612300

Attn. Ms Ferawaty Marpaung

Please find below our quotation on EXFO and FITEL. So that we may better service your requirements, please state our quotation number in all correspondence.

No	Model	Description	Qty	Unit Price IDR	Total Price IDR
1		Fusion Splicer			
		FITEL S179 Fusion Splicer	1	Rp 87,500,000.00	Rp 87,500,000.00
		Tight Holder for 16mm Cleave Length (Pair)	1		
		Battery Pack + Electrode Sharpener	1		
		Hard Carrying Case	1		
		Spare Electrode (Pair)	1		
		AC Adapter + Power Cord	1		
		Cooling Tray + Cleaning Brush + Tool Case	1		
		Instruction Manual + Quick Reference Guide	1		
		High Precision Cleaver - S326A	1		
		Miller Striper S211B	1		
2	VFL	VFL - 50mW	1	Rp 3,500,000.00	Rp 3,500,000.00
3		OTDR			
	MAX-720C-SM1	MAX-720C, Access SM OTDR (SC/UPC)	1	Rp 85,000,000.00	Rp 85,000,000.00
Exclude VAT 11%					

Received PO Can not be canceled

Payment Account Information

PT. Khrista Dasetra
Bank BCA
Cabang Duta Merlin
Rupiah Acc: 3083012311

Note :

Payment : 100% Before Delivery

PT Khrista Dasetra

KHRISTA
DASETRA
Irvan Hermawan
irvan.h@khrista.co.id
08164846956

Digitally signed by
Irvan Hermawan
Date: 2023.11.23
15:09:27 +07'00'

Revisi Penawaran EXFO dan FITEL

Irvan Hermawan <irvan.h@khrista.co.id>
To: Ferawaty Marpaung

E-2311098rev2-IH_BB1.pdf
900 KB

Translate message to: English Never translate from: Indonesian Translation preferences

Selamat sore Bu Fera,

Terlampir revisi penawarannya.

Terima kasih,
Irvan Hermawan
Mobile +62816 484 6956

PT. KHRISTA DASETRA Telecommunication Test Solution
Komplek Duta Merlin blok E-7
Jl. Gajah Mada No.3-5 Jakarta 10130 -Indonesia

PT. KHRISTA DASETRA Komp Duta Merlin Blok E-7 / Jl. Gajah Mada No. 3-5 / Jakarta 10130 / Indonesia
Telp. : + 62 21 6337719 (Hunting) | Fax. : +62 21 6325469 | E-mail : testsolutions@khrista.co.id | Website : www.khrista.co.id

Judul	Pengadaan Perangkat OTDR-Splicer-Senter Optik
Tanggal	06 Des 2023
Kode Referensi	JUST/23/0357

Vendor :Trans Global Solution, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Splicer Fitel S179	1	unit	88,000,000	85,000,000	85,000,000	88,000,000
2	OTDR-Max-720C	1	unit	85,500,000	85,000,000	85,000,000	85,500,000
3	Senter Optik VFL 80 km	1	unit	3,000,000	850,000	850,000	3,000,000
Subtotal					170,850,000	170,850,000	176,500,000
Informasi Tambahan : - Pengiriman / Penyelesaian Kerja : 42 hari - Termin Pembayaran : ☐ DP 0 % ☒ Termin-1 100 % ☐ Termin-2 0 % ☐ Retensi 0 %							
					- Payment 100% after product received - Delivery time 6 weeks after PO release. - Garansi 1 tahun Garansi : 365 hari		

Vendor :AZTECH KARYA MANDIRI, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Splicer Fitel S179	1	unit	88,000,000	76,000,000	76,000,000	88,000,000
2	OTDR-Max-720C	1	unit	85,500,000	89,000,000	85,000,000	85,500,000
3	Senter Optik VFL 80 km	1	unit	3,000,000	950,000	950,000	3,000,000
Subtotal					165,950,000	161,950,000	176,500,000
Informasi Tambahan : - Pengiriman / Penyelesaian Kerja : 21 hari - Termin Pembayaran : ☒ DP 100 % ☐ Termin-1 0 % ☐ Termin-2 0 % ☐ Retensi 0 %							
					- COD - Splicer Fitel S179 : Indent 2-3 hari - OTDR-Max-720C 2 lamda : indent 2-3 minggu - Senter Optik VFL 50 km : indnet 2-3 hari Garansi : 0 hari		

Vendor :PT KHRISTA DASETRA

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Splicer Fitel S179	1	unit	88,000,000	87,500,000	87,500,000	88,000,000
2	OTDR-Max-720C	1	unit	85,500,000	85,000,000	85,000,000	85,500,000
3	Senter Optik VFL 80 km	1	unit	3,000,000	3,500,000	3,500,000	3,000,000

Subtotal	176,000,000	176,000,000	176,500,000
----------	-------------	-------------	-------------

Informasi Tambahan :

- Pengiriman / Penyelesaian Kerja : 70 hari
- Termin Pembayaran :
 - ☒ DP 100 %
 - ☐ Termin-1 0 %
 - ☐ Termin-2 0 %
 - ☐ Retensi 0 %

- Payment : 100% Before Delivery
- Item 1 & 2 : Ready
- Payment : 50% DP, 50% Before Delivery
- Item 2 : 8-10 weeks

Garansi : 0 hari

Alasan Skip Quotation

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/suplier **AZTECH KARYA MANDIRI, PT** dengan vendor id **VDR21-0108** sebagai pelaksana pekerjaan **Pengadaan Perangkat OTDR-Splicer-Senter Optik** dengan nilai pekerjaan sebesar **Rp. 161,950,000**

Alasan penunjukan

- Harga lebih murah
- COD
- Splicer Fitel 5179 : Indent 2-3 hari
- OTDR-Max-720C 2 lamda : indent 2-3 minggu
- Senter Optik VFL 50 km : indnet 2-3 hari

Catatan Direktur Operasional

ok

Diajukan oleh,

FERAWATY MARPAUNG
Procurement Officer
DateTime : 2023-12-06 14:23:35

Diperiksa oleh,

ROBBY SUSILO
Chief Financial & HR Officer
DateTime : 2023-12-07 05:20:19

Disetujui oleh,

ABDULLAH PRATAMA HABIBIE
Direktur Operasional
DateTime : 2023-12-07 09:06:35

PURCHASE ORDER

NO. PUO/23/0262

Supplier Code : VOB-0110	Location Code : KJKT
Order Date : 07 December 2023	Reference : BAPV/23/0295-6 DES 25
Expect. Rcpt. Date : 29 December 2023	Shipment Method : FOB Jakarta
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 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.	Splitter Fitel S179	1 UNT	76,000,000.00	-	76,000,000.00
2.	OTDR-MAX-720C 2 Lamda	1 UNT	85,000,000.00	-	85,000,000.00
3.	VFL senter laser kabel fiber optikc 50mw/50km	1 UNT	950,000.00	-	950,000.00
	Note:				
	- COD				
	- Splicer Fitel S179 : Indent 2-3 hari				
	- OTDR-Max-720C 2 lamda : indent 2-3 minggu				
	- Senter Optik VFL 50 km : indnet 2-3 hari				


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 161,950,000.0**

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0318

Supplier Code : VOB-0110
Document Date : 07 December 2023

Purchase Order : PUO/23/0262
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Splitter Fitel S179	UNT	1.00	1.00	
2.	VFL senter laser kabel fiber optikc 50mw/50km	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 , 7 Dec 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui


Novi Lestari


Eddy Naibaho

AZTECH KARYA MANDIRI, PT

Vendor,

PENGADAAN

NIKO

Mengetahui,


Risna Uli Susanti
Inventori

Menyetujui,


Timbul Nainggolan,
General Manager

IT-GRN <u>23/000226</u>	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/23/0350

Supplier Code : VOB-0110
Document Date : 03 January 2024

Purchase Order : PUO/23/0262
Page No. : 1

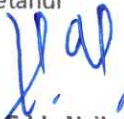
No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	OTDR-MAX-720C 2 Lamda	UNT	1.00	1.00	

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

Jakarta , 3 Jan 2024

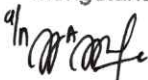
PT. Batam Bintang Telekomunikasi
User Mengetahui


Novi Lestari


Eddy Naibaho

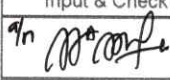
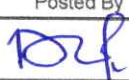
AZTECH KARYA MANDIRI, PT
Vendor,

PENGADAAN
NIKO

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan
General Manager

IT-GRN 2A/000001	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

1 unread message

BERITA ACARA LAPANGAN (BAL) BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP) BAL/23/0350	
No.	DESCRIPTION
1.	OTDR-MAX-720C 2 Lamda

BAL otdr.pdf
310 KB, Foxit PDF Reader...

Open Save as...

Makasih mb fera

1:45 AM