PT. Batam Bintan Telekomunikasi

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

Batam Bintan Telekomunikasi
We response to your need

PAYMENT VOUCHER

PAYMENT VOUCHER NO. PV-MBR2312/072

Pay-to Vendor :
Khrista Dasetra, PT
Komplek Duta Merlin Blok E-7 Jl. Gaja Mada
JK Jakarta
Indonesia
TEL: 08164846956
Attn: Irvan

Document Date	: 18 December 2023
Journal Batch	: E-MBRB10
Document Type	: Payment
Payment Voucher No.	: PV-MBR2312/072
External Doc. No.	: PV2312077
Bank Account	: MAN-1090000185694 Bank Mandiri BTM (Rp)
Page No.	: 1

Desc: Pemb. S179XA118-Z Carriage Assembly

Cheque No. : 19145169 265 3

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.	13/12/23	PRP/23/0055	2023-12/CKD-0067	2,331,000.00	0.00	2,331,000.00	0.00	0.00	0.00	2,331,000.00
							Total Amount		**IDR**	**2,331,000.00**

TOTAL IDR TWO MILLION THREE HUNDRED THIRTY ONE THOUSAND AND ZERO CENT ONLY.

PREPARED BY	**CHECKED BY**	**APPROVED BY**	**RECEIVED BY**

PT. Batam Bintan Telekomunikasi

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

Batam Bintan Telekomunikasi
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							Total Amount		**IDR**	**2,331,000.00**

TOTAL IDR TWO MILLION THREE HUNDRED THIRTY ONE THOUSAND AND ZERO CENT ONLY

PREPARED BY	CHECKED BY	APPROVED BY	RECEIVED BY

Purchase Prepayment Document - Test
BBT - LIVE CL2020 SUCCESS

Purchase Document: Document Type: Order, No.: PUO/23/0249
Prepayment Invoice
Order PUO/23/0249

Buy-from Vendor No. VOB-0008

Sell-to Customer No.

Buy-from
Khrista Dasetra, PT
Irvan
Komplek Duta Merlin Blok E-7 Jl. Gaja Mada
Jakarta,JK
Indonesia

Ship-to
KANTOR TANJUNG PINANG
01.762.351.3-022.001
PT. Batam Bintan Telekomunikasi
Jl. DI Panjaitan, Komplek Ruko Bintan Centre
Tanjung Pinang,29151
Menara Batavia LT.12
Karet Tengsin, Tanah Abang, Jakarta Pusat, DKI

Your Reference	BAPV/23/0286-29 Nov 23	Purchaser Code	BOBY W
Vendor Posting Group	121151-OTH		
Prepmt. Payment Terms Code	CASH	Order Date	12/01/23
Prepayment Due Date	12/31/23	Expected Receipt Date	01/02/24
Prepmt. Pmt. Discount Date	12/13/23	Document Date	12/13/23
Prepmt. Payment Discount %	0	Posting Date	12/13/23
Payment Method Code		Vendor Order No.	
Shipment Method Code	FOB TPI	Vendor Shipment No.	
		Vendor Invoice No.	2023-12/CKD-0067
		Prices Including GST	No

Type	No.	Description	Quantity	Line Amount Excl. GST	Prepayment %	Prepmt. Line Amount Excl. GST	Prepmt. Amt. Inv. Excl. GST
G/L	112195	S179XA1118 - Z Carriage Assembly	1	2,100,000.00	100	2,100,000.00	0.00
G/L	112195	VAT 11%	1	231,000.00	100	231,000.00	0.00

G/L Account No.	Description	Amount	GST Amount	GST %	GST Identifier
111692	Down Payment for Purchase	231,000.00	0.00	0.0	N
111692	Down Payment for Purchase	2,100,000.00	0.00	0.0	N

Total IDR 2,331,000.00

POSTED
PRP/23/0055
DATE 15/12/23
SIGNED

PT. KHRISTA DASETRA
KOMP. DUTA MERLIN BLOK E NO. 7
JL. GAJAH MADA NO. 3-5
Jakarta 10130
TELP : (021) 6337719 FAX : (021) 6325469

PT. KHRISTA DASETRA

INVOICE

PT BATAM BINTAN TELEKOMUNIKASI JL.MARKISA BATAMINDO INDUSTRIAL PARK MUKAKUNING Up :	NO. PO : PUO/23/0249 DATE : 01 Desember 2023	**INVOICE NO :** 2023-12/CKD-0067 **INVOICE DATE :** 13 Desember 2023 **DUE DATE :** ASAP

No.	Description	Qty	Unit Price In IDR	Total Price In IDR
1	S179XA118-Z CARRIAGE ASSEMBLY	1,00	2.100.000,00	2.100.000,00
			SUB TOTAL	2.100.000,00
			VAT 11%	231.000,00
	GRAND TOTAL AMOUNT IN IDR			**2.331.000,00**

Says in Words : # TWO MILLION THREE HUNDRED THIRTY ONE THOUSAND #

Payments should be made to :
PT. KHRISTA DASETRA
BCA Cabang Duta Merlin
A/C. 308-3012311 (IDR Account Full Amount Payment)

PT. KHRISTA DASETRA

KHRISTA
DASETRA

IRVAN HERMAWAN
DIREKTUR UTAMA

Payment penalty : 0,5 % per day will occur for down payment and final payment if fail to comply the terms of payment above

RECEIVED
1 5 DEC 2023

POSTED
PIY/23/0555
DATE SIGNED

CHEQUE
BANK :
NUMBER :

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.011-23.68123830

Pengusaha Kena Pajak

Nama : PT KHRISTA DASETRA
Alamat : JL GAJAH MADA NO. 3-5, KOMPLEK DUTA MERLIN NO 7 , JAKARTA PUSAT
NPWP : 01.960.262.2-029.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT BATAM BINTAN TELEKOMUNIKASI
Alamat : Menara Batavia LT.12 Blok - No.- RT:000 RW:000 Kel.Karet Tengsin Kec.Tanah Abang Kota/Kab.Jakarta Pusat DKI 00000
NPWP : 01.762.351.3-022.001

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	S179XA1118-Z Carriage Assembly Rp 2.100.000 x 1	2.100.000,00
Harga Jual / Penggantian		2.100.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		2.100.000,00
Total PPN		231.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA PUSAT, 13 Desember 2023

IRVAN HERMAWAN

INV NO:2023-12/CKD-0067
PO NO :PUO/23/0249

PEMBERITAHUAN: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP

JUSTIFIKASI **PT Batam Bintan Telekomunikasi**

Kode	JUST/23/0371
Judul	Pengadaan Z-Carriage Assembly Splicer FITEL S179
Tanggal Pengajuan	25 Okt 2023
	BR p
Jenis	Justifikasi umum
Dasar Pengajuan	Dikarenakan Z-Carriage Assembly FITEL S179 sudah rusak sehingga saat ini tidak bisa dipakai/disatukan dengan tight Holder (diperlukan aksesoris splicer tersebut sebagai dudukan Tight Holder dibawahnya)
Informasi Tambahan	Kriteria : Telecom Equipment Lokasi Pengiriman : KANTOR TANJUNG PINANG Tanggal Pengiriman : 25 Nov 2023

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	S179XA1118-Z-Carriage Assembly	2,300,000	1	pasang	2,300,000
				TOTAL	**2,300,000**

NO	JASA	HARGA / UNIT	QUANTITY	UNIT JASA	UNIT KONTRAK	KONTRAK	SUBTOTAL
1.	VAT 11%	253,000	1	ls	N/A	1	253,000
						TOTAL	**253,000**

NO	SUBTOTAL	TOTAL
1.	Barang	2,300,000
2.	Jasa	253,000
Total		**2,553,000**

CHEQUE
BANK : Mandiri
NUMBER : 1919 5169 2653

Inventory

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
				TOTAL	**0**

B. Sumber Anggaran

Anggaran : Telecom Equipment (# BMN21-0001)

Kontrol Anggaran

JUSTIFIKASI **PT Batam Bintan Telekomunikasi**

Kode	JUST/23/0371
Judul	Pengadaan Z-Carriage Assembly Splicer FITEL S179
Tanggal Pengajuan	25 Okt 2023

Sub Anggaran	Rencana Pemakaian
Bintan Network Access Equipment (# BCM22-0005)	Rp. 2,553,000
Sisa Budget	164,222,000

DESMIATI MARUAO
Accounting Manager
DateTime : 2023-10-31 09:54:37

Diajukan oleh,	Diperiksa oleh,	Disetujui oleh,	Disetujui oleh,	Disetujui oleh,
BOBY WINANTO NADEAK Field Operation Officer	**EDDY NAIBAHO** Deputy CORO	**TIMBUL NAINGGOLAN** Chief Operational & Regulatory Officer	**ROBBY SUSILO** Chief Financial & HR Officer	**ABDULLAH PRATAMA HABIBIE** Direktur Operasional

CHEQUE

BANK : Mandiri
NUMBER : 1914 5169 2653

Jakarta, 29 November 2023
F-2311097rev1-IH

KHRISTA
DASETRA

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

Attn. Mr Ferawaty Marpaung

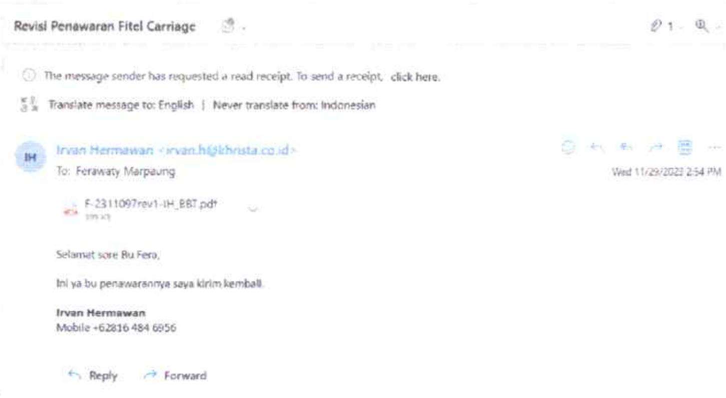
Please find below our quotation on our FITEL. So that we may better service your requirements, please state our quotation number in all correspondence.

No	Model	Description	Qty	Unit Price IDR	Total Price IDR
1	S179XA1118	Z Carriage Assembly	1	Rp 2,100,000.00	Rp 2,100,000.00
				SubTotal	Rp 2,100,000.00
				VAT 11%	Rp 231,000.00
				GrandTotal	**Rp 2,331,000.00**

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
Items Indent 4 Weeks


Revisi Penawaran Fitel Carriage

The message sender has requested a read receipt. To send a receipt, click here.
Translate message to: English | Never translate from: Indonesian

IH Irvan Hermawan <irvan.h@khrista.co.id>
To: Ferawaty Marpaung
Wed 11/29/2023 2:54 PM

F-2311097rev1-IH_BBT.pdf

Selamat sore Bu Fera,

Ini ya bu penawarannya saya kirim kembali.

Irvan Hermawan
Mobile +62816 484 6956

Reply Forward

PT Khrista Dasetra
KHRISTA
DASETRA
Digitally signed by Irvan Hermawan
Date: 2023.11.29 14:48:42 +07'00'
Irvan Hermawan
irvan.h@khrista.co.id
08164846956

PT. TRANS GLOBAL SOLUTIONS

A vast growing company that provides IT application services

Price Submission

Letter No : 017/Q/TGS/2023

Letter Date : November 29th 2023

Recipient : PT. Batam Bintan Telekomunikasi (BBT)

Procurement Dept (Mrs Fera)

No	Product Name	Product Description	Unit Price (IDR)	Quantity	Total Price (IDR)
1	Z-Carriage Assembly Splicer FITEL S179	Z-Carriage Assembly Splicer FITEL S179	3.900.000	1	3.900.000
Total Price excl VAT (IDR)					3.900.000
VAT 11% (IDR)					429.000
Total Price incl VAT (IDR)					4.329.000

Term Conditions:

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

Z-Carriage Assembly Splicer FITEL S179

The identity of this sender has not been verified. Click here to learn more

Translate message to: English | Never translate from: Indonesian

ED

To: Ferawaty Marpaung

Cc: Lia Martha Glyan Safitri

Wed 11/29/2023 9:25 AM

BBT Spare Part Fitel S179.pdf

Dear Bu Fera.

Terlampir penawaran dari TGS. Terima kasih.

Salam,

Ezra

Jakarta, November 29th, 2023

PT Trans Global Solutions

TRANS GLOBAL SOLUTIONS

Ezra Dermawan

Director

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 I Telp : 0778 - 7490625

Quotation

TO : PT. Batam Bintan Telekomunikasi
UP : Ibu Ferawaty
CC : -
Subject : Quotation for Acc Com
Our Ref : Q00002800

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	Z-Carriage Assembly Splicer FITEL S179	1 unit	Rp 4.500.000	Rp 4.500.000	*Indent 3 weeks
			Total	Rp 4.500.000,00	

Z-Carriage Assembly Splicer FITEL S179

Translate message to: English | Never translate from: Indonesian

EE Edianto Edianto <sales@aztechkaryamandiri.com>
To: Ferawaty Marpaung
Cc: Niko Ang <niko@aztechkaryamandiri.com>
Wed 11/29/2023 5:16 PM

PT. BATAM BINTAN TELEKOM...
171 KB

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

*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

Batam Bintan Telekomunikasi
We response to your need

PURCHASE ORDER

NO. PUO/23/0249

Supplier Code	: VOB-0008	Location Code	: KTPI
Order Date	: 01 December 2023	Reference	: BAPV/23/0286-29 Nov 23
Expect. Rcpt. Date	: 02 January 2024	Shipment Method	: FOB TANJUNG PINANG
Payment Terms	: Cash On Delivery	Page No.	: 1 of 1

SUPPLIER

Khrista Dasetra, PT
Komplek Duta Merlin Blok E-7 Jl. Gaja Mada
Jakarta JK
Indonesia
TEL: 08164846956
Attn: Irvan

DELIVER TO

KANTOR TANJUNG PINANG
PT. Batam Bintan Telekomunikasi
Jl. DI Panjaitan, Komplek Ruko Bintan Centre
Blok C No. 6
Tanjung Pinang 29151

No.	DESCRIPTION	QUANTITY		UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
1.	S179XA1118 - Z Carriage Assembly	1	UNT	2,100,000.00	-	2,100,000.00
2.	VAT 11%	1	LS	231,000.00	-	231,000.00
	Note: 1. Indent 4 minggu 2. 100% Before delivery 3. FOB Tanjung Pinang					

CHEQUE

BANK : Mandiri
NUMBER : 1914 5169 2653

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 2,331,000.00**

user ID: FERWATY, Wednesday, December 6, 2023 7:19:08 PM

Vendor: White| Proc : Pink| PV: Yellow| Store: Green| Asset:Copy mandiri

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202312191451692653
Document Number	202312191451692653
Creation Date	Dec 19, 2023 14:51:55 (GMT +7)
Total Debit Amount	IDR 2,333,900.00
Instruction Mode	Immediate
Transaction Status	Success

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

SOR Number	Unable to get SOR Number	
Remittance Number	599102769296501	
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	3083012311 PT. Khrista Dasetra	
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397	
Transfer Method	LLG	
Amount	IDR	2,331,000.00
SKN Fee	IDR	2,900.00 (IDR 2,900.00 / record)
Total Charges	IDR	2,900.00

Total Debit Amount	IDR	2,333,900.00
Reference Number	PV2312077	
Remark	PV2312077	
Extended Details	S179XA118-Z Carriage Assembly	
Instruction Mode	Immediate	
Instruction Date	Dec 19, 2023	
Additional Notification	Email -	
	SMS -	

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

BAL/24/0005

Supplier Code	: VOB-0008	Purchase Order	: PUO/23/0249
Document Date	: 08 January 2024	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	S179XA1118 - Z Carriage Assembly	UNT	1.00	1.00	
2.	VAT 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

Tanjung Pinang , 8 Jan 2024

PT. Batam Bintan Telekomunikasi

User

BOBY W NADEAK

Mengetahui

Eddy Naibaho

Khrista Dasetra, PT

Vendor,

PENGADAAN

Irvan

Mengetahui,

Risna Uli Susanti

Inventori

Menyetujui,

Timbul Nainggolan,

General Manager

IT-GRN. 24/.00006	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.