

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0287

Supplier Code : VOB-0243
Document Date : 17 November 2023

Purchase Order : PUO/23/0236
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Asuransi kendaraan bermotor	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 , 17 Nov 2023

PT. Batam Bintang Telekomunikasi

User Mengetahui


Nurprihati Alrianti

PT Asuransi Total Bersama

Vendor,

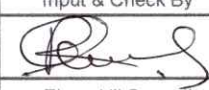
PENGADAAN

Mengetahui,


Risna Uli Susanti
Inventori

Menyetujui,


Timbul Nainggolan,
General Manager

IT-GRN.23/00263	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

CHEQUE

BANK : **Mandiri**
NUMBER : **2210 1254 8803**



Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202311221012548803
Document Number	202311221012548803
Creation Date	Nov 22, 2023 10:12:40 (GMT +7)
Total Debit Amount	IDR 15,070,000.00
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	1200032888880 ASURANSI TOTAL BERSA
Beneficiary Bank Information	PT. Bank Mandiri Tbk
This beneficiary will be saved to Beneficiary List with alias "ASURANSI TOTAL BERSA"	
Amount	IDR 15,070,000.00
Total Debit Amount	IDR 15,070,000.00
Reference Number	PV2311125
Remark	PV2311125
Extended Details	Asuransi Kendaraan Lexus Nop 2023-Nop 2 024
Instruction Mode	Immediate



Instruction Date

Nov 22, 2023

Additional Notification

Email -

SMS -