

PT. Batam Bintan Telekomunikasi

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



PAYMENT VOUCHER

PAYMENT VOUCHER NO. PV-MBR2312/063

Pay-to Vendor :
IBIZ Consulting Pte. Ltd (R System lbizcs)
2 jalan kilang barat, #04-01, Singapore
TEL: +6564307340 FAX: +6562743005

Document Date : 12 December 2023
Journal Batch : E-MBRB10
Document Type : Payment
Payment Voucher No. : PV-MBR2312/063
External Doc. No. : PV2312067
Bank Account : MAN-1090000185694
Bank Mandiri BTM (Rp)
Page No. : 1

Desc: Penambahan License User (Full User) Navision

Cheque No.

1319 0154 0827

No.	Document System Document	Invoice No.	Invoice Original Amount	Applied to Date Amount	Payment Amount	Debit Amount WHT (CN) %	WHT Amount	Net Paid Amount (USD)
1.	30/11/23 PRP/23/0053	SIC-2023-1912	38,423,292.32	668,273.28	2,421.28	0.00 0.00	0.00	2,421.28
Total Amount						USD		2,421.28

TOTAL USD TWO THOUSAND FOUR HUNDRED TWENTY ONE AND TWENTY EIGHT CENTS ONLY.

PREPARED BY

9/4/ [Signature]

CHECKED BY

[Signature]

APPROVED BY

[Signature]

RECEIVED BY

Purchase Prepayment Document - Test
BBT - LIVE CL2020 SUCCESS

December 1, 2023
Page 1
FERWATY

Purchase Document: Document Type: Order, No.: PUO/23/0245

Prepayment Invoice

Order PUO/23/0245

Buy-from Vendor No. VOB-0106

Sell-to Customer No.

Buy-from

IBIZ Consulting Pte. Ltd (R System Ibizcs) (S
2 jalan kilang barat, #04-01, Singapore

Ship-to

KANTOR BATAM
PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park
Batam, 29433
01.762.351.3-217.000 Stamp "PPN Tidak

Your Reference BAPV/23/0281-22 NOV 23

Purchaser Code HENGKI F

Vendor Posting Group 121151-OTH

Prepmt. Payment Terms Code MAX 14 DAY

Order Date 11/24/23

Prepayment Due Date 12/14/23

Expected Receipt Date 12/06/23

Prepmt. Pmt. Discount Date 11/30/23

Document Date 11/30/23

Prepmt. Payment Discount % 0

Posting Date 11/30/23

Payment Method Code

Vendor Order No.

Shipment Method Code FOB BATAM

Vendor Shipment No.

Vendor Invoice No. SIC-2023-1912

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	Linsensi Full User	1	2,421.28	100	2,421.28	0.00

G/L Account No.	Description	Amount	GST Amount	GST %	GST Identifier
111692	Down Payment for Purchase	2,421.28	0.00	0.0	N

Total USD

2,421.28





R Systems IBIZCS Pte. Ltd.
An R Systems Group Company
16 Jalan Kilang, #04-01, Hoi Hup Building, Singapore 159416
Phone No. +65 6430 7340
Email: IBIZFinance@rsystems.com Website: www.rsystems.com/apac
GST REG NO.: 200715700E



Gold Enterprise Resource Planning
Gold Application Development
Gold Cloud Platform
Gold Data Analytics
Gold Data Platform

TAX INVOICE

NO. SIC-2023-1912

Document Date : 30 November 2023 Payment Terms : Advance Payment
Due Date : 01 December 2023 Customer Order No. : PUO/23/0245

Page 1 of 1

BILL TO

PT Batam Bintan Telekomunikasi

Jl. Markisa no.1 Batamindo Industrial Park Mukakun
Batam
29433 Batam
Indonesia

SHIP TO

PT Batam Bintan Telekomunikasi

Jl. Markisa no.1 Batamindo Industrial Park Mukakun
Batam
29433 Batam
Indonesia

Description	Quantity	Unit Price	Amount
MS Dynamics NAV Full Concurrent User License	1	2,100.00	2,100.00
MS SQL CAL	1	139.34	139.34
IBIZ Discount @ 10%	0.1	-2,239.33	-223.93
BREP @ 18% on NAV Licenses	0.18	2,100.00	378.00
BREP @ 20% On SQL Licenses	0.2	139.34	27.87

CHEQUE

BANK : Mandiri
NUMBER : 1319 0154 0824

Quotation Request for additional concurrent full user NAVISION



Sachit Parnami <Sachit.Parnami@rsystems.com>

To: Ferawaty Marpaung

Cc: Robby Susilo <robbysusilo@ofon.co.id>; Hengki Firman; +4 others

SIC-2023-1912.pdf
96 KB

Hi Fera,

Please find attached Invoice for 1 additional NAV Full User.

Note Payment Term will be advance

Regards
Sachit

POSTED

Prp/25/0053

DATE

SIGNED

PLEASE PAY: USD 2,421.28

Bank : DBS Bank	SGD Amount is for GST Purpose Only.	Total Excl. GST	USD	2,421.28
SWIFT Code : DBSSSGSG	SGD Exchange Rate 1.37	0% GST	USD	0.00
Account No. : 006-902430-5 SGD	GST Base (SGD) 3,317.15			
Account No. : 0003-036133-010-022 USD	GST Amount (SGD) 0.00			
	Total Incl. GST (SGD) 3,317.15	Total Incl. GST	USD	2,421.28

Please issue cheque to "R SYSTEMS IBIZCS PTE. LTD." and Mail cheque to our Office Address

Our Bank Address for TT Remittance : DBS Bank Ltd; Block 43, Holland Drive; #01-55; Singapore 270043

This is a computer generated document. No signature is required.

POSTED

Prp/25/1569

DATE

25/12/2023

SIGNED

2/

Kode	JUST/23/0398						
Judul	Pembelian license concurrent user (Full User) Navision						
Tanggal Pengajuan	17 Nov 2023						
Jenis	Justifikasi umum						
Dasar Pengajuan	Jumlah license concurrent user NAVISION dengan kategori lisensi full user untuk BBT adalah sebanyak 7 concurrent user (7 user dapat login bersamaan) dengan jumlah aktif user dengan kategori lisensi full users adalah sebanyak 9 user. 9 User dengan kategori full ini adalah : 1. BBT Desmiati Maruao 2. BBT Lia Martha Giyan Safitri 3. BBT Hengki Firman 4. BBT Devi Lestari 5. BBT IDA FITRI 6. BBT Risna Uli 7. BBT Pinondang Eben 8. BBT MERRY ANGRAINI KASMARAWATI 9. BBT Robby Susilo Dengan demikian apabila user diatas login bersamaan maka akan ada user yang tidak bisa login.						
Informasi Tambahan	<table><tr><td>Kriteria</td><td>: Office Equipment</td></tr><tr><td>Lokasi Pengiriman</td><td>: KANTOR BATAM</td></tr><tr><td>Tanggal Pengiriman</td><td>: 24 Nov 2023</td></tr></table>	Kriteria	: Office Equipment	Lokasi Pengiriman	: KANTOR BATAM	Tanggal Pengiriman	: 24 Nov 2023
Kriteria	: Office Equipment						
Lokasi Pengiriman	: KANTOR BATAM						
Tanggal Pengiriman	: 24 Nov 2023						

CHEQUE

BANK : Mandiri

NUMBER : 1311 0157 0827

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Lisensi Full User	45,000,000	1	ls	45,000,000
TOTAL					45,000,000

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

NO	SUBTOTAL	TOTAL
1.	Barang	45,000,000
2.	Jasa	0
Total		45,000,000

Inventory

Kode

JUST/23/0398

Judul

Pembelian license concurrent user (Full User) Navision

Tanggal Pengajuan

17 Nov 2023

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

B. Sumber Anggaran

Anggaran : Office Equipment (# BMN21-0002)

Kontrol Anggaran

Sub Anggaran

Rencana Pemakaian

Intangible Asset (# BCM22-0008)

Rp. 45,000,000

Sisa Budget

4,833,898


DESMIATI MARUAO
Accounting Manager
DateTime : 2023-11-17 15:19:51

Diajukan oleh,

Disetujui oleh,

Disetujui oleh,


HENGKI FIRMAN
Senior System Developer
DateTime : 2023-11-17 11:23:04


ROBBY SUSILO
Chief Financial & HR Officer
DateTime : 2023-11-17 15:38:32


ABDULLAH PRATAMA HABIBIE
Direktur Operasional
DateTime : 2023-11-20 15:40:32

CHEQUE

BANK : Mandiri
NUMBER : 1317 0154 0827

R Systems IBIZCS Pte. Ltd.

16 Jalan Kilang, #04-01, Hoi Hup Building, Singapore 159416

Phone No. +65 6430 7340

Email: IBIZFinance@rsystems.com Website: www.rsystems.com/apac

GST REG NO.: 200715700E



SALES QUOTATION

NO. QT001797

Customer Code : CST00743

Document Date : 21 November 2023

Expiration Date :

Payment Terms : Advance Payment

Sales Person : Andrea Sorelli

Page No. : 1

BILL TO

PT Batam Bintang Telekomunikasi

Jl. Markisa no.1 Batamindo Industrial Park Mukakun
Batam
29433 Batam
Indonesia

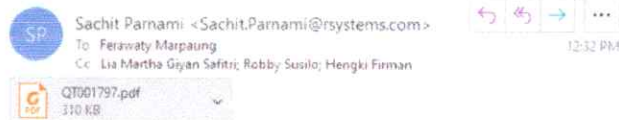
DELIVER TO

PT Batam Bintang Telekomunikasi

Jl. Markisa no.1 Batamindo Industrial Park Mukakun
Batam
29433 Batam
Indonesia

No.	PRODUCT CODE DESCRIPTION	QUANTITY	UNIT PRICE (USD)	DISC. %	AMOUNT (USD)
1.	MS Dynamics NAV Full Concurrent User License	1	2,100.00	-	2,100.00
2.	MS SQL CAL	1	139.337	-	139.34
3.	BREP @ 18% on NAV Licenses	0.18	2,100.00	-	378.00
4.	BREP @ 20% On SQL Licenses	0.2	139.337	-	27.87

RE: Quotation Request for additional concurrent full user NAVIS...



Hi Fera,

Please find attached revised Quotation.

Regards
Sachit

From: Ferawaty Marpaung <fara@bbt.co.id>
Sent: Tuesday, November 21, 2023 10:25 AM
To: Sachit Parnami <Sachit.Parnami@rsystems.com>
Cc: Lia Martha Giyan Safitri <lia.martha@ofon.co.id>; Robby Susilo <robbysusilo@ofon.co.id>; Hengki Firman <firman@bbt.co.id>
Subject: RE: Quotation Request for additional concurrent full user NAVISION

You don't often get email from fara@bbt.co.id. Learn why this is important

CAUTION: This message is sent from outside of "R SYSTEMS". Please DO NOT CLICK links or open attachments unless you recognize the source of this email and know the content is safe.

Hi Sachit,

TOTAL USD TWO THOUSAND SIX HUNDRED FORTY FIVE AND TWENTY ONE CENTS ONLY.

PT Batam Bintang Telekomunikasi	SGD Amount is for GST Purpose Only.		Total Excl. GST	USD	2,645.21
			0% GST	USD	0.00
Authorised Signature	SGD Exchange Rate	1.38			
	GST Base (SGD)	3,650.39			
		GST Amount (SGD)	0.00	Total Incl. GST	USD 2,645.21

R Systems IBIZCS Pte. Ltd.

16 Jalan Kilang, #04-01, Hoi Hup Building, Singapore 159416

Phone No. +65 6430 7340

Email: IBIZFinance@rsystems.com Website: www.rsystems.com/apac

GST REG NO.: 200715700E

**SALES QUOTATION****NO. QT001797**

Customer Code : CST00743
Document Date : 21 November 2023
Expiration Date :

Payment Terms : Advance Payment
Sales Person : Andrea Sorelli
Page No. : 1

BILL TO

PT Batam Bintan Telekomunikasi
Jl. Markisa no.1 Batamindo Industrial Park Mukakun
Batam
29433 Batam
Indonesia

DELIVER TO

PT Batam Bintan Telekomunikasi
Jl. Markisa no.1 Batamindo Industrial Park Mukakun
Batam
29433 Batam
Indonesia

No.	PRODUCT CODE DESCRIPTION	QUANTITY	UNIT PRICE (USD)	DISC. %	AMOUNT (USD)
1.	MS Dynamics NAV Full Concurrent User License	1	2,100.00	-	2,100.00
2.	MS SQL CAL	1	139.337	-	139.34
3.	IBIZ Discount @ 10%	0.1	-2,239.33	-	-223.93
4.	BREP @ 18% on NAV Licenses	0.18	2,100.00	-	378.00
5.	BREP @ 20% On SQL Licenses	0.2	139.337	-	27.87

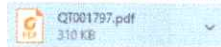
RE: Quotation Request for additional concurrent full user NAVISION



Sachit Parnami <Sachit.Parnami@rsystems.com>
To: Ferawaty Marpaung
Cc: Lia Martha Giyan Safitri; Robby Susilo; Hengki Firman



Tue 5:44 PM



Hi Fera,

Please find attached revised sales Quote.

Regards
Sachit

From: Ferawaty Marpaung <fera@bbt.co.id>

Sent: Tuesday, November 21, 2023 3:11pm; To: lia.martha@ofon.co.id

To: Sachit Parnami <Sachit.Parnami@rsystems.com> Click or tap to follow link.

Cc: Lia Martha Giyan Safitri <lia.martha@ofon.co.id>; Robby Susilo <robbysusilo@ofon.co.id>; Hengki Firman <firman@bbt.co.id>

Subject: RE: Quotation Request for additional concurrent full user NAVISION

CAUTION: This message is sent from outside of "R SYSTEMS". Please DO NOT CLICK links or open attachments unless you recognize the source of this email and know the content is safe.

Hi Sachit,
please send quote after discount.

TOTAL USD TWO THOUSAND FOUR HUNDRED TWENTY ONE AND TWENTY EIGHT CENTS ONLY.

PT Batam Bintan Telekomunikasi	SGD Amount is for GST Purpose Only.		Total Excl. GST	USD	2,421.28
			0% GST	USD	0.00
	SGD Exchange Rate	1.38			
	GST Base (SGD)	3,341.37			
Authorised Signature	GST Amount (SGD)	0.00	Total Incl. GST	USD	2,421.28

RE: Quotation Request for additional concurrent full user NAVISION



Sachit Parnami <Sachit.Parnami@rsystems.com>

To: Ferawaty Marpaung

Cc: Lia Martha Giyan Safitri; Robby Susilo; Hengki Firman



10:41 A

Hi fera,

We will try to do it before 7 days. Usually it takes 2-3 Business days.

Regards
Sachit

From: Ferawaty Marpaung <fera@bbt.co.id>

Sent: Wednesday, November 22, 2023 9:03 AM

To: Sachit Parnami <Sachit.Parnami@rsystems.com>

Cc: Lia Martha Giyan Safitri <lia.martha@ofon.co.id>; Robby Susilo <robby.susilo@ofon.co.id>; Hengki Firman <firman@bbt.co.id>

Subject: RE: Quotation Request for additional concurrent full user NAVISION

CAUTION: This message is sent from outside of "R SYSTEMS". Please DO NOT CLICK links or open attachments unless you recognize the source of this email and know the content is safe.

Hi Sachit

In order to this order : additional license of full user,
can we got estimation days, for job completion? Is it 7 days enough after payment?

Regards
Fera

RE: Quotation Request for additional concurrent full user NAVISION



Sachit Parnami <Sachit.Parnami@rsystems.com>

To: Ferawaty Marpaung

Cc: Lia Martha Giyan Safitri; Robby Susilo; Hengki Firman



10:41 AM

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From: Ferawaty Marpaung <fera@bbt.co.id>

Sent: Wednesday, November 22, 2023 9:03 AM

To: Sachit Parnami <Sachit.Parnami@rsystems.com>

Cc: Lia Martha Giyan Safitri <lia.martha@ofon.co.id>; Robby Susilo <robby.susilo@ofon.co.id>; Hengki Firman <firman@bbt.co.id>

Subject: RE: Quotation Request for additional concurrent full user NAVISION

CAUTION: This message is sent from outside of "R SYSTEMS". Please DO NOT CLICK links or open attachments unless you recognize the source of this email and know the content is safe.

Hi Sachit

In order to this order : additional license of full user,
can we got estimation days, for job completion? Is it 7 days enough after payment?

Regards

Fera

All folders are up to date.

Connected to: Microsoft Exchange



1:37 PM
11/22/2023

23

KURS TRANSAKSI BANK INDONESIA

Update Terakhir 22 November 2023

Unduh

Kembali

KURS TRANSAKSI BANK INDONESIA 22 November 2023

Mata Uang	Nilai	Kurs Jual	Kurs Beli
AUD	1.00	10.198,36	10.090,74
BND	1.00	11.614,27	11.491,82
CAD	1.00	11.304,51	11.191,21
CHF	1.00	17.564,74	17.378,16
CNH	1.00	2.174,08	2.152,33
CNY	1.00	2.174,82	2.153,06
DKK	1.00	2.279,41	2.256,59
EUR	1.00	16.997,79	16.822,52
GBP	1.00	19.427,16	19.227,71
HKD	1.00	1.990,73	1.970,90
JPY	100.00	10.513,13	10.407,82
KRW	1.00	12,04	11,92
KWD	1.00	50.385,46	49.825,86
LAK	1.00	0,75	0,74
MYR	1.00	3.336,17	3.300,13
NOK	1.00	1.455,53	1.440,71
NZD	1.00	9.413,40	9.313,59
PGK	1.00	4.304,91	3.985,61
PHP	1.00	280,12	277,29
SAR	1.00	4.136,41	4.094,70
SEK	1.00	1.489,96	1.474,82
SGD	1.00	11.614,27	11.491,82
THB	1.00	441,47	436,70
USD	1.00	15.513,18	15.358,82
VND	1.00	0,64	0,64

Judul Pembelian license concurrent user (Full User) Navision
Tanggal 22 Nov 2023
Kode Referensi JUST/23/0398

Vendor :IBIZ Consulting Pte. Ltd (S\$)

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Lisensi Full User	1	ls	45,000,000	41,035,618	37,561,752	45,000,000
Subtotal					41,035,618	37,561,752	45,000,000

Informasi Tambahan :

- Pengiriman / Penyelesaian Kerja : 3 hari
- Termin Pembayaran :
 - ☐ DP 0 %
 - ☒ Termin-1 100 %
 - ☐ Termin-2 0 %
 - ☐ Retensi 0 %

1. lama pekerjaan 2-3 hari
 2. Kurs BI har ini tgl 22 November Rp 15.513,18
- Garansi : 0 hari

Alasan Skip Quotation

Vendor 2 & 3 di skip karena Microsoft dynamics NAV yang digunakan di BBT saat ini menggunakan single Vendor yakni IBIZ Consultant, sebagai vendor consultant, support termasuk pengaktifan license

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/suplier **IBIZ Consulting Pte. Ltd (S\$)** dengan vendor id **VDR21-0104** sebagai pelaksana pekerjaan **Pembelian license concurrent user (Full User) Navision** dengan nilai pekerjaan sebesar **Rp. 37,561,752**

Alasan penunjukan

Karena Microsoft dynamics NAV yang digunakan di BBT saat ini menggunakan single Vendor yakni IBIZ Consultant, sebagai vendor consultant, support termasuk pengaktifan license

Catatan Direktur Operasional

Ok. Existing vendor tech support Navision yg ditunjuk holding, harga list price. Tidak perlu seleksi

Diajukan oleh,

FERAWATY MARPAUNG
Procurement Officer
DateTime : 2023-11-22 13:59:28

Diperiksa oleh,

ROBBY SUSILO
Chief Financial & HR Officer
DateTime : 2023-11-22 14:50:23

Disetujui oleh,

ABDULLAH PRATAMA HABIBIE
Direktur Operasional
DateTime : 2023-11-24 11:01:20



PURCHASE ORDER

NO. PUO/23/0245

Supplier Code : VOB-0106	Location Code : KBTM
Order Date : 24 November 2023	Reference : BAPV/23/0281-22 NOV 23
Expect. Rcpt. Date : 06 December 2023	Shipment Method : FOB Batam
Payment Terms : Max 14 days	Page No. : 1 of 1

SUPPLIER

IBIZ Consulting Pte. Ltd (R System Ibizcs) (S\$)
2 jalan kilang barat, #04-01, Singapore 159346
TEL: +6564307340 FAX: +6562743005

DELIVER TO

KANTOR BATAM
PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park
Muka Kuning
Batam 29433

No.	DESCRIPTION	QUANTITY	UNIT PRICE (SGD)	DISC. %	AMOUNT (SGD)
1.	lisensi Full user Note: 1. Estimation days for Job completion : before 7 days	1 UNT	2,421.28	-	2,421.28



 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 01.762.351.3-217.000 Stamp "PPN Tidak Dipungut"	Total USD 2,421.28
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Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202312131701540827
Document Number	202312131701540827
Creation Date	Dec 13, 2023 17:01:26 (GMT +7)
Total Debit Amount	IDR 38,222,809.04
Instruction Mode	Immediate
Transaction Status	● Success

Single Transfer To Other Bank - International Transfer

Remittance Number	0999102069053402
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM
Destination Account	0003036133010022 R System IBIZCS PTE LTD
Address	16 Jalan Kilang #04-01, Hoi Hup
Address	Building Singapore
Country	SINGAPORE
City	Singapore
Status	Non Resident
Citizen	Non Citizen
Transactor Relationship	Non-Affiliated



Identity	Remitter is not identical with Beneficiary	
Purpose of Transaction	2490-Jasa komputer	
Transaction Description	Ms Dynamics NAV Full Concurrent User License-SIC-2023-1912	
Beneficiary Bank Information	DBS BANK LTD BIC : DBSSSGSGXXX	
Branch Name	Singapore	
Bank Address	12 MARINA BOULEVARD	
This beneficiary will be saved to Beneficiary List with alias "R System IBIZCS PTE LTD"		
Exchange Rate	Counter Rate	
Counter Rate	IDR	15,593.0000
Amount	USD	2,421.28
Equivalent Amount	IDR	37,755,019.04
Charge to	OUR	
Disclaimer		
The rate and equivalent amount stated are only indicative, based on the applicable rate as of Dec 18, 2023 13:43:34 (GMT +7)		
Changes to the rate before transaction is executed will take effect into the transaction amounts		
Cable Fee	USD	5.00
	(USD 5.00 / record)	
Correspondent Bank Fee	USD	25.00
	(USD 25.00 / record)	
Total Charges	IDR	467,790.00
Total Debit Amount	IDR	38,222,809.04
Remarks for Beneficiary	INV	SIC-2023-1912
Sender to Receiver Information	-	



Reference Number

PV2312067

Extended Details

Ms Dynamics NAV Full Concurrent User License

Instruction Mode

Immediate

Instruction Date

Dec 13, 2023

Additional Notification

Email -

SMS -

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/23/0333**

Supplier Code : VOB-0106
Document Date : 21 December 2023

Purchase Order : PUO/23/0245
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Linsensi Full User	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

Batam , 21 Dec 2023

PT. Batam Bintang Telekomunikasi
User Mengetahui

**IBIZ Consulting Pte. Ltd (R System
Ibizcs) (S\$)**

Vendor,

Hengki Firman

Eddy Naibaho

PENGADAAN

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN.23/000310.....	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.

Penambahan license concurrent user NAVISION

1 attachment



Hengki Firman

To: Robby Susilo; Desmiati Maruao

Thu 12/21/2023 4:00 PM

Cc: Lia Martha Giyan Safitri; +4 others



JUST penambahan license N...

100 KB

Dear Pak Robby dan Bu Dee,

Update mengenai penambahan concurrent user NAVISION
sesuai pengajuan pada Justifikasi JUST/23/0398 (file terlampir)

Concurrent user NAV yang full user saat ini sudah bertambah 1
concurrent user

sehingga total user NAV BBT dengan kategori full user yang bisa
login bersamaan (concurrent) menjadi 8 user

Berikut capture license information before-after penambahan
license

Before

License Information - Microsoft Dynamics NAV

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