

Kode	JUST/23/0400		
Judul	BOOKING FEE KENDARAAN DINAS DIREKTUR UTAMA (LEXUS LM 350H 7 SEATER A/T)		
Tanggal Pengajuan	20 Nov 2023		
Jenis	Justifikasi umum		
Dasar Pengajuan	Fasilitas kendaraan dinas untuk Direktur Utama		
Informasi Tambahan	Kriteria	: Kendaraan Bermotor	
	Lokasi Pengiriman	: KANTOR JAKARTA	
	Tanggal Pengiriman	: 24 Nov 2023	

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Booking Fee Lexus LM 350H 7 Seater A/T	50,000,000	1	pcs	50,000,000
TOTAL					50,000,000

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

NO	SUBTOTAL	TOTAL
1.	Barang	50,000,000
2.	Jasa	0
Total		50,000,000

CHEQUE

BANK : Mandiri

NUMBER : 301027796338

Inventory

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

B. Sumber Anggaran

Anggaran : Vehicles (# BMN21-0005)	Kontrol Anggaran
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Kode	JUST/23/0400
Judul	BOOKING FEE KENDARAAN DINAS DIREKTUR UTAMA (LEXUS LM 350H 7 SEATER A/T)
Tanggal Pengajuan	20 Nov 2023

Sub Anggaran

Rencana Pemakaian

Vehicles (# BCM22-0009)

Rp. 50,000,000

Sisa Budget

2,084,600,000

**DESMIATI MARUAO**

Accounting Manager

DateTime : 2023-11-20 15:47:26

Diajukan oleh,

**NURPRIHATI ALRIANTI**

Corporate Secretary

DateTime : 2023-11-20 15:45:59

Disetujui oleh,

**ROBBY SUSILO**

Chief Financial & HR Officer

DateTime : 2023-11-21 09:11:09

Disetujui oleh,

**ABDULLAH PRATAMA HABIBIE**

Direktur Operasional

DateTime : 2023-11-21 09:27:06

CHEQUE

BANK : Mandiri
NUMBER : 301027796338



PT. ANANTA AUTO ANDALAN
Jl. Mampang Prapatan Raya no. 72
Jakarta Selatan - Indonesia
Telp. (062-21) 7918 3000 Fax. (062-21) 7918 3399

QUOTATION LEXUS LM 350H 7 SEATER TO PT. BATAM BINTAN TELEKOMUNIKASI

MODEL DESCRIPTION	: LEXUS LM 350H 7 SEATER A/T
ON THE ROAD PRICE JAKARTA	: Rp 2.109.000.000,- (TWO BILLION ONE HUNDRED AND NINE MILLION RUPIAH) *
NETT PRICE	: Rp 2.109.000.000,- (TWO BILLION ONE HUNDRED AND NINE MILLION RUPIAH) *
NOTE	- 5 YEARS FREE SERVICE & PARTS* - 3 YEARS WARRANTY, WITHOUT MILEAGE LIMITATION* - 8 YEARS WARRANTY FOR HYBRID BATTERY* - LEXUS AUTHORIZED GLASS FILM & AUTO DETAILING - LEXUS SAFETY KIT, CAR CARE KIT, GENUINE FLOOR MAT - 24 HOURS EMERGENCY ROAD ASSISTANCE

COLOR

Eksterior : Sonic Quartz, Interior : Black

PAYMENT TERMS

1. BOOKING FEE → Rp 50.000.000,- (should made while order taking)
2. FULL PAYMENT/TOTAL DOWN PAYMENT → (should be paid to initiate delivery process)
3. * THE PRICE LISTED IN THIS QUOTATION LETTER IS NOT BINDING

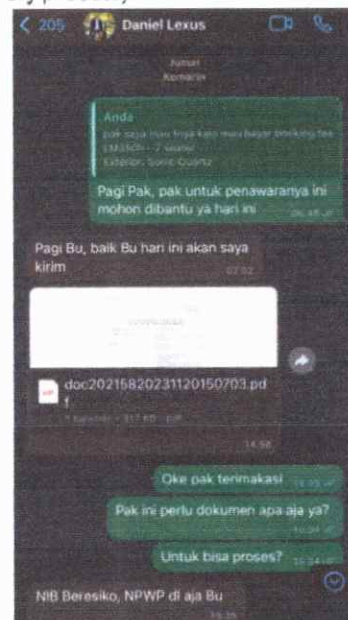
Jakarta, 20 November 2023



Daniel Bernard O. Hutajulu
Brand Associate
081-8811-506
LEXUS MAMPANG GALLERY
*Terms and condition applied

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



Judul	BOOKING FEE KENDARAAN DINAS DIREKTUR UTAMA (LEXUS LM 350H 7 SEATER A/T)
Tanggal	21 Nov 2023
Kode Referensi	JUST/23/0400

Vendor :PT. Ananta Auto Andalan

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Booking Fee Lexus LM 350H 7 Seater A/T	1	pcs	50,000,000	50,000,000	50,000,000	50,000,000
Subtotal					50,000,000	50,000,000	50,000,000
Informasi Tambahan : - Pengiriman / Penyelesaian Kerja : 180 hari - Termin Pembayaran : ☒ DP 100 % ☐ Termin-1 0 % ☐ Termin-2 0 % ☐ Retensi 0 % - 5 Years free service & Parts - 3 Years warranty, without mileage limitation - 8 years warranty for hybrid battery - Lexus authorized glass film & auto detailing - Lexus safety kit, car care kit, Genuine floormat - 24 Hours emergency road assistance COLOR : Ekterior: Sonic Quartz, Interior : Black Payment Terms: 1. Booking Fee Rp 50.000.000,- (should made while order taking) 2. Full payment/Total down payment (should be paid to initiate delivery process) 3. The price listed in this quotation letter is not binding 4. Indent : 6 bulan Garansi : 0 hari							

Alasan Skip Quotation Dikarenakan sebelumnya membeli produk Lexus di Vendor / Dealer yang sama

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/supplier **PT. Ananta Auto Andalan** dengan vendor id **VDR23-0036** sebagai pelaksana pekerjaan **BOOKING FEE KENDARAAN DINAS DIREKTUR UTAMA (LEXUS LM 350H 7 SEATER A/T)** dengan nilai pekerjaan sebesar **Rp. 50,000,000**

Alasan penunjukan
Dikarenakan sebelumnya membeli produk Lexus di Vendor / Dealer yang sama

Catatan Direktur Operasional
Dealer harga pricelist resmi tidak perlu perbandingan

Diajukan oleh,

FERAWATY MARPAUNG
Procurement Officer
DateTime : 2023-11-21 15:46:14

Diperiksa oleh,

ROBBY SUSILO
Chief Financial & HR Officer
DateTime : 2023-11-21 16:10:46

Disetujui oleh,

ABDULLAH PRATAMA HABIBIE
Direktur Operasional
DateTime : 2023-11-22 17:06:59



PT. ANANTA AUTO ANDALAN
LEXUS MAMPANG GALLERY
Jl. Mampang Prapatan 72, Jakarta 12790
Telp. : 62-217918 3000 (Hunting)
Fax. : 62-217918 3399

Date : 22 november 2023.

SPK No. : 004564

Cust No. :

LEXUS ORDER FORM

Customer Name : _____
Company Name : PT. Batam Bintan Telekomunikasi
Request Tax Invoice : ☒ Yes ☐ No
NPWP : 01-762-351-3-022-001
Correspondent Address : Menara Batavia Lt. 12,
Jl. KH. Mas Mansyur Kav 126
Karet Tengsin, Tanah Abang, Jak-Pus
Phone No. : _____
Fax No. : _____
Mobile No. : _____
Email : lia.martha@ofon.co.id
Contact Person Name : Ibu Lia
Contact Person Phone No. : 0858 6508 3225

STNK Name : PT. Batam Bintan Telekomunikasi

STNK Address : Jl. KH. Mas Mansyur Kav 126
Karet Tengsin, Tanah Abang
Jak-Pus

Plate No. Request ☐ Yes ☐ No

* Plate Number Options :

1. _____
2. _____
3. _____

* Subject to Confirmation

Notes : _____

Lexus Type : LM 350h 7 Seater Qty one Unit
Exterior Color : Sonic Quartz
Interior Color : Black. Fromage
Lexus Ownership Package : 1. Lexus 5 Year Free Service & Maintenance
2. Lexus 3 Year Warranty (Exc. Tire & Battery)
3. Premium Autodetailing
4. Premium Glass Film
Notes : # Harga tidak mengikat #

Price Calculation :

Item	Amount
On The Road Price Jakarta	
Total	

☐ Cash ☐ Lease by _____

Frame No. :

Engine No. :

Terms & Conditions

- The price listed in this Lexus Order Form is not binding
- This Lexus Order Form is Not a PAYMENT RECEIPT
- This Lexus Order Form is considered as LEGAL if:
 - Signed by the Customer
 - Approved by the Sales Manager
 - Booking fee has been paid by the Customer
- Payment using bank cheque/transfer must intended to PT. ANANTA AUTO ANDALAN and considered as legal if it has been accepted in the account of PT. ANANTA AUTO ANDALAN.
- Cancellation will be charged 50% of the booking fee.
- The STNK Name & Address listed in this Lexus Order Form can not be changed.
- All of the additional charges from the special request on the STNK process will be charged to the Customer.

* Filed by Lexus

☐ NP
☐ NU

☐ P
☐ U

Code : _____
Code : _____

Brand Associate

Daniel Bernard.

Customer

Abdullah Pratama Habibie

Sales Manager

PURCHASE ORDER

NO. PUO/23/0239

Supplier Code : VOB-0208	Location Code : KJKT
Order Date : 22 November 2023	Reference : BAPV/23/0279-21 November 23
Expect. Rcpt. Date : 29 November 2023	Shipment Method : FOB Jakarta
Payment Terms : Cash On Delivery	Page No. : 1 of 1

SUPPLIER	DELIVER TO
Ananta Auto Andalan, PT <i>Jl Mampang Prapatan Raya no 72</i> <i>Jakarta Selatan</i> <i>Jakarta Selatan 12310</i> <i>Indonesia</i> <i>TEL: +62 818-811-506 FAX: 0221 7918 3399</i> <i>Attn: Daniel Bernard Hutajulu</i>	KANTOR JAKARTA PT.Batam Bintan Telekomunikasi <i>Lantai 12 A, Menara Batavia,</i> <i>JL KH Mas Mansyur Kav 126</i> <i>Jakarta 10250</i>

No.	DESCRIPTION	QUANTITY	UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
1.	Booking Fee Lexus LM 350H 7 SEATER A/T Note: - 5 Years free service & Parts - 3 Years warranty, without mileage limitation - 8 years warranty for hybrid battery - Lexus authorized glass film & auto detailing - Lexus safety kit, car care kit, Genuine floormat - 24 Hours emergency road assistance Color: Ekterior: Sonic Quartz, Interior : Black - Indent : 6 Bulan Payment Terms: 1. Booking Fee Rp 50.000.000,- (should made while order taking) 2. Full payment/Total down payment (should be paid to initiate delivery process) 3. The price listed in this quotation letter is not binding	1 UNT	50,000,000.00	-	50,000,000.00

 Abdulah Pratama Habibie <i>Authorised Signature</i>	Invoice Send to : PT. Batam Bintan Telekomunikasi <i>Jl. Markisa, Batamindo Industrial Park, Mukakuning</i> <i>Telp: 0770-612300, Fax : 0770-612200</i> NPWP PPN Attn: 01.762.351.3-022.001 <i>Menara Batavia LT.12, Karet Tengsin, Tanah Abang, Jakarta</i> <i>Pusat, DKI JKT</i>	Total IDR 50,000,000.00
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Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202311301027796338
Document Number	202311301027796338
Creation Date	Nov 30, 2023 10:27:45 (GMT +7)
Total Debit Amount	IDR 50,000,000.00
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	0700066996690 ANANTA AUTO ANDALAN	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
	This beneficiary will be saved to Beneficiary List with alias "ANANTA AUTO ANDALAN"	
Amount	IDR	50,000,000.00
Total Debit Amount	IDR	50,000,000.00
Reference Number	PV2311161	
Remark	PV2311161	
Extended Details	Booking Fee Lexus LM 350H 7 Seater	
Instruction Mode	Immediate	



Instruction Date	Nov 30, 2023
Additional Notification	Email -
	SMS -

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202311301123919380
Document Number	202311301123919380
Creation Date	Nov 30, 2023 11:23:02 (GMT +7)
Total Debit Amount	IDR 3,502,900.00
Instruction Mode	Immediate
Transaction Status	● Success

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

Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	1453466080 Asosiasi Penyelenggara Jasa Internet Indonesia	
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397	
	This beneficiary will be saved to Beneficiary List with alias "Asosiasi Penyelenggara Jasa Internet Indonesia-Training Mikrotik"	
Transfer Method	LLG	
Amount	IDR	3,500,000.00
SKN Fee	IDR	2,900.00
		(IDR 2,900.00 / record)
Total Charges	IDR	2,900.00
Total Debit Amount	IDR	3,502,900.00

Reference Number	PV2311162
Remark	PV2311162
Extended Details	Training Mikrotik (MTCNA) - Irwansyah dan Frans
Instruction Mode	Immediate
Instruction Date	Nov 30, 2023
Additional Notification	Email - SMS -

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/23/0312

Supplier Code : VOB-0208
Document Date : 06 December 2023

Purchase Order : PUO/23/0239
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
-----	-------------	-----	-----	-----------	------------

1.	Booking Fee Lexus LM 350H 7 SEATER A/T	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 , 6 Dec 2023

PT. Batam Bintang Telekomunikasi

User: Mengetahui


Nurprihati Alrianti

Ananta Auto Andalan, PT

Vendor,

PENGADAAN

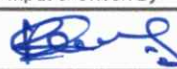
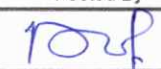
Daniel Bernard Hutajulu

Mengetahui,


Risna Uli Susanti
Inventori

Menyetujui,


Timbul Nainggolan,
General Manager

IT-GRN: 23-000289	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.



PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. : _____
Batch No. : _____
Pay To : Ananta Auto Andalan, PT

Cheque No. : 301027796338

P/V No. : PV-MBR2311/153

Date : 30-Nov-2023

External Document No. PV2311161

PARTICULARS		A/C CODE	DIV	S\$ / Rp
Being Payment Of :				
Booking Fee Lexus LM 350H 7 Seater		VOB-0201		50,000,000
				-
				-
				-
				-
				-
				-
				-
Total in words : Fifty Million Rupiah Only				Rp 50,000,000
Prepared by : <u>Fransiska Citra Ayu</u>	Checked by : <u>Ida Fitri</u>	Approved by : <u>[Signature]</u>		Received by :
Date : <u>30-Nov-2023</u>	Date :	Date :		Date :



PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. : _____
Batch No. : _____
Pay To : Ananta Auto Andalan, PT

Cheque No. : 301027796338
P/V No. : PV-MBR2311/153
Date : 30-Nov-2023

External Document No. PV2311161

PARTICULARS	A/C CODE	DIV	S\$ / Rp
Being Payment Of :			
Booking Fee Lexus LM 350H 7 Seater	VOB-0208		50,000,000
			-
			-
			-
			-
			-
			-
			-
Total in words : Fifty Million Rupiah Only			Rp 50,000,000
Prepared by : <u>FM</u> Fransiska Citra Ayu	Checked by : <u>FM</u> Ida Fitri	Approved by : <u>[Signature]</u>	Received by : _____
Date : <u>30-Nov-2023</u>	Date : _____	Date : _____	Date : _____

Purchase Prepayment Document - Test
BBT - LIVE CL2020 SUCCESS

November 29, 2023

Page 1
FERWATY

Purchase Document: Document Type: Order, No.: PUO/23/0239

Prepayment Invoice

Order PUO/23/0239

Buy-from Vendor No. VOB-0208

Sell-to Customer No.

Buy-from

Ananta Auto Andalan, PT
Daniel Bernard Hutajulu
Jl Mampang Prapatan Raya no 72
Jakarta Selatan
Jakarta Selatan,12310
Indonesia

Ship-to

KANTOR JAKARTA
01.762.351.3-022.001
PT.Batam Bintang Telekomunikasi
Lantai 12 A, Menara Batavia,
Jakarta,10250
Menara Batavia LT.12
Karet Tengsin, Tanah Abang, Jakarta Pusat, DKI

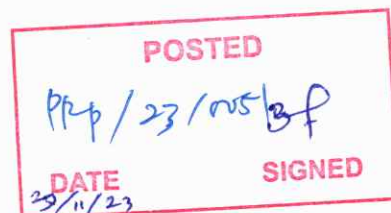
Your Reference BAPV/23/0279-21 November 23 Purchaser Code YANTI

Vendor Posting Group 121151-OTH

Prepmt. Payment Terms Code	CASH	Order Date	11/22/23
Prepayment Due Date	11/30/23	Expected Receipt Date	11/29/23
Prepmt. Pmt. Discount Date	11/29/23	Document Date	11/29/23
Prepmt. Payment Discount %	0	Posting Date	11/29/23
Payment Method Code		Vendor Order No.	
Shipment Method Code	FOB JKT	Vendor Shipment No.	
		Vendor Invoice No.	23-11-310-ARBFU-
		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	Booking Fee Lexus LM 350H 7 SEATER	1	50,000,000.00	100	50,000,000.00	0.00

G/L Account No.	Description	Amount	GST Amount	GST %	Identifier
111692	Down Payment for Purchase	50,000,000.00	0.00	0.0	
Total IDR					50,000,000.00



**PROFORMA INVOICE**

PT ANANTA AUTO ANDALAN
JL. MAMPANG PRAPATAN RAYA NO.72

No : 23-11-310-ARBFU-013

Date : November 29, 2023

JAKARTA SELATAN

Telp : (62-21)7918 3000 Fax : (62-21)7918 3399

NPWP : 03.275.382.4-014.000

Legalization Date : 22 Jan 2016

CHEQUE

To : PT. BATAM BINTAN TELEKOMUNIKASI

BANK : Mandiri
NUMBER : 301027796338

For : BOOKING FEE

VSO No : 2023-004564-1

Payment Method : TRANSFER

Type : LEXUS LM 350h 4x2 A/T (7-seater)

Leasing Company : -

Ext. Color : SONIC QUARTZ

Due Date : November 30, 2023

Int. Color : FROMAGE

Item(s)	Q(s)	Price
1 Price For Booking Fee LEXUS LM 350h 4x2 A/T (7-seater)	1	Rp. 50,000,000
Price For Booking Fee LEXUS LM 350h 4x2 A/T (7-seater)		Rp. 50,000,000
Total Invoice For Booking Fee		Rp. 50,000,000

Remarks:

Transfer to: PT ANANTA AUTO ANDALAN
Bank Branch Account Number / Currency
1. BCA KCP Sawah Besar - 2840085000 /IDR
2. Mandiri Cab Jakarta Mampang - 0700066996690 /IDR

Administration

PT. ANANTA AUTO ANDALAN

Randy Rizki Siregar

POSTED

Php/23/0051

DATE**SIGNED****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