



PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. : _____
Batch No. : _____
Pay To : PT. Digital Vision Nusantara

Cheque No. : 1017 1091 8699
P/V No. : PV-MBR2401/045
Date : 10-Jan-2024

External Document No. PV2401051

PARTICULARS		A/C CODE	DIV	\$\$ / Rp
Being Payment Of :				
Top Up Saldo K-Vision		223002		7,500,000
				-
				-
				-
				-
				-
				-
				-
Total in words : <u>Seven Million Five Hundred Thousand Rupiah Only</u>				Rp 7,500,000
Prepared by : <u></u> Fransiska Citra Ayu	Checked by : <u></u> Ida Fitri	Approved by : <u></u>		Received by : _____
Date : <u>10-Jan-2024</u>	Date : _____	Date : _____		Date : _____



Cheque No. : 1017 09/1 8697
 P/V No. : PV-MBR2401/045
 Date : 10-Jan-2024
 External Document No. PV2401051

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PARTICULARS	A/C CODE	DIV	S\$ / Rp
Being Payment Of :			
Top Up Saldo K-Vision	223002		7,500,000
-			-
-			-
-			-
-			-
-			-
-			-
Total in words : Seven Million Five Hundred Thousand Rupiah Only			Rp 7,500,000
Prepared by : Fransiska Citra Ayu	Checked by : Ida Fitri	Approved by : 	Received by :
Date : 10-Jan-2024	Date :	Date :	Date :

WBC

Destinasi akan dibayar ul
Jan 2024.

Buka cheque tgl. 10 / 01 / 2024

20/12/23

PT. BATAM BINTAN TELEKOMUNIKASI

Batam : Jl. Markisa, Batamindo Industrial Park, Mukakuning, Telp. (+62)770 612300 Fax. 612200
Lobam : Jl. Akasia, Lot 1, Bintan Inti Industrial Estate, Telp. (+62)770 696100 Fax. 696200
Lagoi : Jl. Batin Kopak, Utility Area, Bintan Beach International Resort, Telp. (+62)770 69100 Fax. 691200
Website www.bbt.co.id, Email : office@bbt.co.id

Kode JUST/23/0427

Judul Biaya Berlangganan TV K-Vision bulan Desember 2023

Tanggal Pengajuan 12 Des 2023

Jenis Justifikasi umum

Dasar Pengajuan

1. Justifikasi ini diperlukan untuk proses pengisian saldo awal mulai berlangganan dengan K Vision. Dan proses selanjutnya pembayaran bulanan/top up dibayarkan melalui web K-Vision.
2. Dokumen PKS belum ditandatangani karena diperlukan hasil trial & error layanan pada pelanggan

Informasi Tambahan

Kriteria : Sarana Penunjang (SARPEN)

Lokasi Pengiriman : KANTOR BATAM

Tanggal Pengiriman : 12 Des 2023

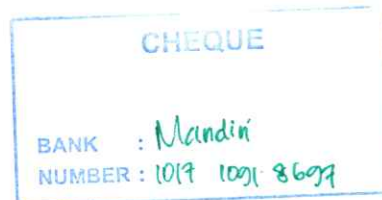
A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

NO	JASA	HARGA / UNIT	QUANTITY	UNIT JASA	UNIT KONTRAK	KONTRAK	SUBTOTAL
1.	Top Up Saldo K-Vision	15,000	500	pelanggan	N/A	1	7,500,000
TOTAL							7,500,000

NO	SUBTOTAL	TOTAL
1.	Barang	0
2.	Jasa	7,500,000
Total		7,500,000

23/01/2

**Inventory**

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

B. Sumber Anggaran**Anggaran** : OPEX (# OPEX)**Kontrol Anggaran**

Kode JUST/23/0427

Judul Biaya Berlangganan TV K-Vision bulan Desember 2023

Tanggal Pengajuan 12 Des 2023

Sub Anggaran

Triple Play Usee TV Expense (# 223002)

Sisa Budget

Rencana Pemakaian

Rp. 7,500,000

472,500,000

1025

DESMIATI MARUAO
Accounting Manager
DateTime : 2023-12-14 10:13:51

Diajukan oleh,



JUMARNI
Secretary CORO
DateTime : 2023-12-12 12:00:27

Diperiksa oleh,



EDDY NAIBAHO
Deputy CORO
DateTime : 2023-12-12 15:26:39

Disetujui oleh,



TIMBUL NAINGGOLAN
Chief Operational & Regulatory
Officer
DateTime : 2023-12-14 09:34:33

Disetujui oleh,



ROBBY SUSILO
Chief Financial & HR Officer
DateTime : 2023-12-14 13:09:22

Disetujui oleh,



ABDULLAH PRATAMA HARIBIE
Direktur Operasional
DateTime : 2023-12-14 15:00:46

CHEQUE

BANK : Mandiri
NUMBER : 109 1001 8699

Bagian di bawah ini sengaja dikosongkan dan halaman berikut adalah tandatangan Para Pihak

LAMPIRAN I MOI
LIST CHANNEL

NONTON TERUS

ROCK ENTERTAINMENT	LOVE NATURE	KIN	MUSIC INFORMATION CHANNEL
ROCK ACTION	NICK JR	MUSIC TV	LIFE
ENTERTAINMENT	NICKELODEON	RCTI HD	ON CHANNEL
FIGHT SPORTS	OK TV	GTV HD	IDN
CELEBRITIES TV	VISION PRIME	MNC TV HD	SOCCER CHANNEL HD
KIDS TV	ZEE BIOSKOP	INews HD	SPORTSTARS HD
SINDONEWS TV	ZOO MOO	TVN HD	
MTV 90s	CINEMACH ACTION	TVN MOVIES	
MTV LIVE	CINEMACH XTRA	GLOBAL TREKKER	
MUSLIM TV	CINEMACH MAX	AXN	
MY CINEMA	CINEMACH	ONE	
MY CINEMA ASIA	CINEMACH KIDS	DREAMWORKS	
MY FAMILY	CELESTIAL MOVIES	PARAMOUNT NETWORK	
MY KIDS	CELESTIAL CLASSIC MOVIES	ARIRANG	
OUTDOOR CHANNEL	THRILL	CHANNEL DANGDUT INDONESIA	

NONTON LEMKAP

ROCK ENTERTAINMENT	LOVE NATURE	KIN	MUSIC INFORMATION CHANNEL
ROCK ACTION	NICK JR	MUSIC TV	LIFE
ENTERTAINMENT	NICKELODEON	RCTI HD	ON CHANNEL
FIGHT SPORTS	OK TV	GTV HD	IDN
CELEBRITIES TV	VISION PRIME	MNC TV HD	SOCCER CHANNEL HD
KIDS TV	ZEE BIOSKOP	INews HD	SPORTSTARS HD
SINDONEWS TV	ZOO MOO	TVN HD	SPORTSTARS 2
MTV 90s	CINEMACH ACTION	TVN MOVIES	SPOTV HD
MTV LIVE	CINEMACH XTRA	GLOBAL TREKKER	SPOTV2 HD
MUSLIM TV	CINEMACH MAX	AXN	
MY CINEMA	CINEMACH	ONE	
MY CINEMA ASIA	CINEMACH KIDS	DREAMWORKS	
MY FAMILY	CELESTIAL MOVIES	PARAMOUNT NETWORK	

MY KIDS	CELESTIAL CLASSIC MOVIES	ARIRANG	
OUTDOOR CHANNEL	THRILL	CHANNEL DANGDUT INDONESIA	

NONTON LENGKAP

ROCK ENTERTAINMENT	LOVE NATURE	KIN	MUSIC INFORMATION CHANNEL
ROCK ACTION	NICK JR	MUSIC TV	LIFE
ENTERTAINMENT	NICKELODEON	RCTI HD	ON CHANNEL
FIGHT SPORTS	OK TV	GTV HD	IDN
CELEBRITIES TV	VISION PRIME	MNC TV HD	SOCCER CHANNEL HD
KIDS TV	ZEE BIOSKOP	INews HD	SPORTSTARS HD
SINDONEWS TV	ZOO MOO	TVN HD	SPORTSTARS 2
MTV 90s	CINEMACH ACTION	TVN MOVIES	SPOTV HD
MTV LIVE	CINEMACH XTRA	GLOBAL TREKKER	SPOTV2 HD
MUSLIM TV	CINEMACH MAX	AXN	SPORTSTARS 1 HD
MY CINEMA	CINEMACH	ONE	SPORTSTARS 1 HD
MY CINEMA ASIA	CINEMACH KIDS	DREAMWORKS	
MY FAMILY	CELESTIAL MOVIES	PARAMOUNT NETWORK	
MY KIDS	CELESTIAL CLASSIC MOVIES	ARIRANG	
OUTDOOR CHANNEL	THRILL	CHANNEL DANGDUT INDONESIA	

- Seluruh paket sudah termasuk RCTI HD, MNC TV HD, GTV HD, INews HD, dan channel-channel nasional free-to-air lainnya yang tersedia.
- Daftar channel dapat berubah sewaktu-waktu bergantung dari ketersediaan channel di KV.

PT Digital Vision Nusantara



(Hari Susanto, Direktur Utama)

(Yohanes Yudistira, Direktur)

PT. Batam Nintan Telekomunikasi

(SA Habibullah, Direktur Utama)

LAMPIRAN I MOI

Judul Biaya Berlangganan TV K-Vision bulan Desember 2023
Tanggal 15 Des 2023
Kode Referensi JUST/23/0427

Vendor :PT Global Arta Netnusa (K-Vision)

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Top Up Saldo K-Vision	500	pela ngga n	15,000	7,500,000	7,500,000	7,500,000
Subtotal					7,500,000	7,500,000	7,500,000

Informasi Tambahan :

- Pengiriman / Penyelesaian Kerja : 7 hari

- Termin Pembayaran :

☒ DP 100 %

☐ Termin-1 0 %

☐ Termin-2 0 %

☐ Retensi 0 %

- sudah ada PKS

Garansi : 0 hari

Alasan Skip Quotation Tidak ada Pembanding karena sudah ada MoU (Memorandum of Understanding)

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/suplier **PT Global Arta Netnusa (K-Vision)** dengan vendor id **VOB-0244** sebagai pelaksana pekerjaan **Biaya Berlangganan TV K-Vision bulan Desember 2023** dengan nilai pekerjaan sebesar **Rp. 7,500,000**

Alasan penunjukan

Tidak ada Pembanding karena sudah ada MoU (Memorandum of Understanding)

Catatan Direktur Operasional

ok

Diajukan oleh,

FERAWATY MARPAUNG

Procurement Officer

DateTime : 2023-12-15 12:19:55

Diperiksa oleh,

ROBBY SUSILO

Chief Financial & HR Officer

DateTime : 2023-12-15 16:35:13

Disetujui oleh,

ABDULLAH PRATAMA HABIBIE

Direktur Operasional

DateTime : 2023-12-18 11:38:47



PURCHASE ORDER

NO. PUO/23/0269

Supplier Code : VOB-0244	Location Code : KBTM
Order Date : 18 December 2023	Reference : BAPV/23/0305-15 Dec 23
Expect. Rcpt. Date : 26 December 2023	Shipment Method : FOB Batam
Payment Terms : Cash On Delivery	Page No. : 1 of 1

SUPPLIER PT Global Arta Netnusa (K-Vision) Kompleks Pergudangan Daan Mogot Era Prima Blok N 2 Indonesia TEL: +62 812-8676-277	DELIVER TO KANTOR BATAM PT. Batam Bintan Telekomunikasi Jl. Markisa, Batamindo Industrial Park Muka Kuning Batam 29433
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No.	DESCRIPTION	QUANTITY	UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
1.	Top Up Saldo K-Vision Note: - Pembayaran cash	500 PCS	15,000.00	-	7,500,000.00



 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 IDR 7,500,000.00
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Virtual Account MANDIRI

Virtual Account

886089935787041

Copy

Note: Harap segera melakukan pembayaran dalam batas waktu yang ditentukan. Jika tidak, maka transaksi anda akan secara otomatis dibatalkan.

Melalui ATM Bank MANDIRI

Melalui Mobile Banking MANDIRI

Oke

Transaction Status

Keep track of your transaction

Transaction Status

Transaction ID	202401101710918697
Document Number	202401101710918697
Creation Date	Jan 10, 2024 17:10:18 (GMT +7)
Total Debit Amount	IDR 7,500,000.00
Instruction Mode	Immediate
Transaction Status	● Success

Transaction Summary

Service Type	Bill Payment
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM
Bill	88608 Xendit 88608
No VA	886089935787041
Nominal	IDR 7,500,000.00

*This bill will be saved to Bill Beneficiary List with alias *PT. Digital Vision Nusantara-Top Up K-Vision*

Billing Information

VA No	886089935787041
Name	KVISION MULTICAST
Description	Account id : 202312190715296015

Components	TOTAL	IDR 7,500,000.00
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Total Debit Amount IDR 7,500,000.00

Reference Number PV2401051
Extended Details Top Up Saldo K-Vision

Instruction Mode Immediate
Instruction Date Jan 12, 2024
Additional Notification Email -

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0010

Supplier Code : VOB-0244	Purchase Order : PUO/23/0269
Document Date : 15 January 2024	Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Top Up Saldo K-Vision	PCS	500.00	500.00	

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

Batam , 15 Jan 2024

PT. Batam Bintang Telekomunikasi

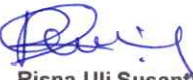
User


Jumafni

Mengetahui


Eddy Naibaho

Mengetahui,


Risna Uli Susanti
Inventori

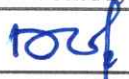
Menyetujui,


Timbul Nainggolan,
General Manager

PT Global Arta Netnusa (K-Vision)

Vendor,

PENGADAAN

IT-GRN. 23/000327	
Input & Check By	Posted By
 Risna Uli Susanti	 Desmiati M.