JUSTIFIKASI **PT Batam Bintan Telekomunikasi**

Kode	JUST/24/0011
Judul	Biaya ongkos kirim pembelian STB K-VISION
Tanggal Pengajuan	09 Jan 2024
Jenis	Justifikasi umum
Dasar Pengajuan	Sehubungan dengan pembelian STB K-Vision sebanyak 200 unit maka diperlukan biaya ongkos kirim untuk STB tsb.
Informasi Tambahan	Kriteria : Inventory Operasional Lokasi Pengiriman : Gudang Muka Kuning Tanggal Pengiriman : 09 Jan 2024

RECEIVED
1 2 JAN 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Biaya Ongkos Kirim STB K-Vision sebanyak 200 unit	4,000,000	1	ls	4,000,000
				TOTAL	**4,000,000**

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

NO	SUBTOTAL	TOTAL
1.	Barang	4,000,000
2.	Jasa	0
Total		**4,000,000**

CHEQUE

BANK : Mandiri
NUMBER : 1710 2995 4938

Inventory

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

B. Sumber Anggaran

Anggaran : INVENTORY (# INVENTORY) **Kontrol Anggaran**

Kode	JUST/24/0011
Judul	Biaya ongkos kirim pembelian STB K-VISION
Tanggal Pengajuan	09 Jan 2024

Sub Anggaran	Rencana Pemakaian
Inventory (# INV-0018)	Rp. 4,000,000
Sisa Budget	1,116,000,000

DESMIATI MARUAO
Accounting Manager
DateTime : 2024-01-18 16:17:45

Diajukan oleh,	Diperiksa oleh,	Disetujui oleh,	Disetujui oleh,	Disetujui oleh,
HADIN IRAWAN	**EDDY NAIBAHO**	**TIMBUL NAINGGOLAN**	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
NOC Manager	Deputy CORO	Chief Operational & Regulatory Officer	Chief Financial & HR Officer	Direktur Operasional
DateTime : [illegible]	DateTime : [illegible]	DateTime : [illegible]	DateTime : [illegible]	DateTime : [illegible]

CHEQUE

BANK : Mandiri
NUMBER : 1710 2995 4938

mandiri

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202401171029954938
Document Number	202401171029954938
Creation Date	Jan 17, 2024 10:29:51 (GMT +7)
Total Debit Amount	IDR 4,002,900.00
Instruction Mode	Immediate
Transaction Status	Success

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

SOR Number	20240119001144849670	
Remittance Number	599102064122201	
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	3261610777 Hadin Irawan	
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397	
Transfer Method	LLG	
Amount	IDR	4,000,000.00
SKN Fee	IDR	2,900.00 (IDR 2,900.00 / record)
Total Charges	IDR	2,900.00

mandiri

Total Debit Amount	IDR	4,002,900.00
Reference Number	PV2401082	
Remark	PV2401082	
Extended Details	Biaya Ongkos Kirim STB K-Vision 200 Uni t	
Instruction Mode	Immediate	
Instruction Date	Jan 17, 2024	
Additional Notification	Email -	
	SMS -	

BCA

Transfer Successful
IDR 2,244,000.00

Transaction Details

Transaction Date
29 Jan 2024 14:54:19

Beneficiary Name
AERONUSA INTI RAYA PT

Beneficiary Account
270 - 665 - 8880

Source of Fund
593 - 0 - **99**

Amount
IDR 2,244,000.00

Remarks

Transfer Type
Immediate Transfer

Reference No.
6306D411-87BD-462F-A6F2-8C1A495BBF96

Rp 2.321.000,-

BCA

Transfer Successful
IDR 77,000.00

Transaction Details

Transaction Date
29 Jan 2024 15:08:12

Beneficiary Name
AERONUSA INTI RAYA PT

Beneficiary Account
270 - 665 - 8880

Source of Fund
593 - 0 - **99**

Amount
IDR 77,000.00

Remarks

Transfer Type
Immediate Transfer

Reference No.
44595C2E-A060-4FC8-90BB-4BA8CCDDBAD2

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0023

Biaya ongkos kirim pembelian STB K-VISION

Pada hari ini, Rabu tanggal 31 Januari 2024 telah dilaksanakan Pekerjaan Biaya ongkos kirim pembelian STB K-VISION sebagai berikut:

No	Deskripsi	BOQ					Realisasi			selisih
		Satuan	Jumlah	Harga	Total Harga	Satuan	Jumlah	Harga	Total Harga	
	Material/Just/24/0011									
1	Biaya ongkos kirim STB K-VISION sebanyak 200 unit	ls	1	4,000,000	4,000,000	ls	1	2,321,000	2,321,000	1,679,000
									2,321,000	1,679,000

Budget	4,000,000	Total Belanja	2,321,000
		Kelebihan	1,679,000

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.

Demikian Berita Acara ini dibuat, untuk dipergunakan sebagaimana mestinya.

PT.Batam Bintan Telekomunikasi
Diajukan Oleh,

HADIN IRAWAN
NOC Manager

Disetujui oleh

Timbul Nainggolan
Chief Operational & Regulatory Officer

SENTRAL CARGO
Jl. KH. Hasyim Ashari. Komp. Ruko Niaga ITC Roxy Mas
Blok C 3 No. 33 (Jakarta Pusat)
Telp. (021) 630 3456- 6332507

www.sentralcargo.co.id

SURAT TANDA TERIMA TITIPAN

No Resi: 00058133436

B

27-Jan-2024

Pengirim: Global Arta Netnusa Pt |

Telp: 081513850077

Asal: Tangerang

Referensi:

Catatan:

Tujuan: Sei Beduk, Batam(UDARA)

Penerima: PT. Batam Bintan Telekomunikasi

Telp: 08556566788

PT. Batam Bintan Telekomunikasi
Jl. Markisa No.1 Batamindo Industrial Park
Mukakuning- Sei Beduk

Biaya Kirim	0
Surcharge *	0
Panjang	0
Packaging *	0
Asuransi *	0
Powerbank	0
Charge Lain	0
Total Biaya	0
Diskon Kiloan	0
Diskon Cust	0
Diskon Lain	0
Tagihan Pengirim	0
Tagihan Penerima	0

Pembayaran

Lunas

Isi Menurut Pengakuan:
Asuransi

Colly: 11

Berat: 77 (Kg)

Volume: (Kg)

Nomor Acak: 6452

(*) wajib dibayar oleh pengirim

1/28/2024 7:06:10 AM

PANGERAN DIKY MANDALA PUTRA(TGRCPD1)

Perincian Colly: 7.50, 2.00, 7.50, 7.50, 7.50, 7.50, 7.50, 7.50, 7.50, 7.50, 7.50

Risna cui 30/1/2x

Nama & Tanda Tangan Pengirim

Nama & Tanda Tangan Penerima

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : Hadin Irawan

Cheque No. : 1710 2995 4938
P/V No. : PV-MBR2401/076
Date : 16-Jan-2024
External Document No. PV2401082

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Biaya Ongkos Kirim STB K-Vision 200 Unit	111298		4,000,000
			-
			-
			-
			-
			-
			-
Total in words : four Million Rupiah Only			Rp 4,000,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Ida Fitri		
Date : 16-Jan-2024	Date :	Date :	Date :

UBC

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : Hadin Irawan

Cheque No. : 1710 2995 4938
P/V No. : PV-MBR2401/076
Date : 16-Jan-2024
External Document No. PV2401082

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Biaya Ongkos Kirim STB K-Vision 200 Unit	111298		4.000,000
			-
			-
			-
			-
			-
			-
			-
Total in words : four Million Rupiah Only			Rp 4.000,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Ida Fitri		
Date : 16-Jan-2024	Date :	Date :	Date :

UBC