Kode	JUST/24/0024
Judul	PEMBELIAN VACUM CLEANER DAN DISPENSER
Tanggal Pengajuan	17 Jan 2024

RECEIVED
22 JAN 2024

Jenis	Justifikasi umum
Dasar Pengajuan	Dibutuhkan pembelian vacum cleaner dan dispenser yang sudah rusak
Informasi Tambahan	Kriteria : Office Equipment Lokasi Pengiriman : KANTOR BATAM Tanggal Pengiriman : 26 Jan 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	DISPENSER	3,500,000	1	pcs	3,500,000
2.	VACUM CLEANER	5,000,000	1	pcs	5,000,000
				TOTAL	**8,500,000**

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

NO	SUBTOTAL	TOTAL
1.	Barang	8,500,000
2.	Jasa	0
Total		**8,500,000**

Inventory

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

B. Sumber Anggaran

Anggaran : Office Equipment (# BMN21-0002) **Kontrol Anggaran**

JUSTIFIKASI **PT Batam Bintan Telekomunikasi**

Kode	JUST/24/0024
Judul	PEMBELIAN VACUM CLEANER DAN DISPENSER
Tanggal Pengajuan	17 Jan 2024

Sub Anggaran	Rencana Pemakaian
Office Equipment (# BCM21-0010)	Rp. 8,500,000
Sisa Budget	2,053,400,000

DESMIATI MARUAO
Accounting Manager
DateTime : 2024-01-18 11:23:19

Diajukan oleh,	Disetujui oleh,	Disetujui oleh,
NURPRIHATI ALRIANTI	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Corporate Secretary	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2024-01-17 19:31:43	DateTime : 2024-01-19 12:30:57	DateTime : 2024-01-19 15:22:28

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0021

PEMBELIAN VACUM KLINER & DISPENSER

Pada hari ini, Selasa tanggal 30 Januari 2024 telah dilaksanakan Pekerjaan PEMBELIAN VACUM KLINER & DISPENSER sebagai berikut:

No	Deskripsi	BOQ				Realisasi				selisih
		Satuan	Jumlah	Harga	Total Harga	Satuan	Jumlah	Harga	Total Harga	
	Material/Just/24/0024									
1	DISPENSER	PCS	1	3,500,000	3,500,000	pcs	1	2,999,000	2,999,000	501,000
2	VAKUM CLEANER	PCS	1	5,000,000	5,000,000	pcs	1	4,389,000	4,389,000	611,000
3	Parkir					pcs	1	5,000	5,000	- 5,000
									7,388,000	1,107,000

Budget 8,500,000

Total Belanja 7,388,000

Kelebihan 1,107,000

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,

Nurprihati Alrianti
Corporate Secretary

Disetujui oleh

Timbul Nainggolan
Chief Operational & Regulatory Officer

Batam Bintan

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : Nurprihati Alrianti

Cheque No. :
P/V No. : PV-MBR2401/096
Date : 22-Jan-2024
External Document No. PV2401108

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pemb. Dispenser	112195		3,500,000
Pemb. Vacum Cleaner	112195		5,000,000
			-
			-
			-
			-
			-
Total in words : Eight Million Five Hundred Thousand Rupiah Only			Rp 8,500,000

Prepared by : Fransiska Citra Ayu	Checked by : Ida Fitri	Approved by :	Received by :
Date : 22-Jan-2024	Date :	Date :	Date :

UBC

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : Nurprihati Alrianti

Cheque No. :
P/V No. : PV-MBR2401/096
Date : 22-Jan-2024
External Document No. PV2401108

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pemb. Dispenser	112195		3,500,000
Pemb. Vacum Cleaner	112195		5,000,000
			-
			-
			-
			-
			-

Total in words : Eight Million Five Hundred Thousand Rupiah Only — Rp 8,500,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Ida Fitri		
Date : 22-Jan-2024	Date :	Date :	Date :

UBC

mandiri

Transaction Status

Keep track of your transaction

Transaction Status

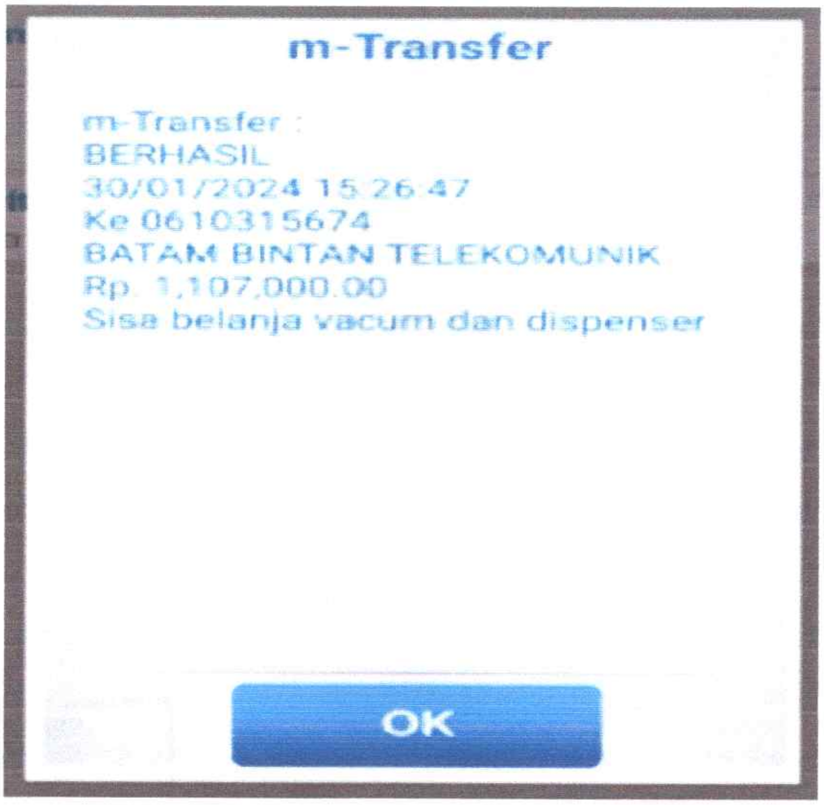
Transaction Id	202401241316769848
Document Number	202401241316769848
Creation Date	Jan 24, 2024 13:16:35 (GMT +7)
Total Debit Amount	IDR 8,502,900.00
Instruction Mode	Immediate
Transaction Status	Success

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

SOR Number	Unable to get SOR Number	
Remittance Number	599102108381701	
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	3261267622 Nurprihati Alrianti	
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397	
Transfer Method	LLG	
Charge to	OUR	
Amount	IDR	8,500,000.00
SKN Fee	IDR	2,900.00 (IDR 2,900.00 / record)
Total Charges	IDR	2,900.00
Total Debit Amount	IDR	8,502,900.00
Reference Number	PV2401108	
Remark	PV2401108	
Extended Details	Dispenser dan Vacuum Cleaner	
Instruction Mode	Immediate	
Instruction Date	Jan 26, 2024	
Additional Notification	Email - SMS -	

RINCIAN PEMBELIAN BARANG VACUUM & DISPENSER

Nilai Justifikasi			**8.500.000**
No	Keterangan	Biaya	
1	DISPENSER	2.999.000	
2	VACUUM CLEANER	4.389.000	
3	PARKIR	5.000	
	Total	7.393.000	
Sisa uang Rp.			**1.107.000**



BCA

ACE GRAND BATAM
KOMP.PERTOKOAN PLZ TOP
100, JL.PEMBANGUNAN

TERM= DH631335 MERC= 000885000792227
CARD TYPE DEBIT MC BCA (DIP)
****************3498

SALE DATE/TIME 30 JAN,24 13:57
BATCH : 000312 TRACE NO: 011894
REF.NO 029286 APPR.CODE 135757
TOTAL Rp.7,388,000

AID : A0000006021010 TVR : 0000048000
TC : 470F5C714A117B42 TSI : F800
AP/AL : NSICCS ATM/Debit
*** SIGNATURE NOT REQUIRED ***

31E453A9F6/AN5502C **Cardholder Copy**

GRAND BATAM MAll
1240HF / Mobil

In : 30 Jan 2024 13:22:28-MOS
Out : 30 Jan 2024 14:26:47-PK2
Lama : 1 Jam 5 menit

Biaya Parkir Rp 5.000

PT ACE HARDWARE INDONESIA Tbk
ACE BTM GRAND BATAM
Phone 0778-4888944 SMS 085284032323
Email. ask_ace@acehardware.co.id
NPWP : 01.721.123.6-054.000
JL. PURI KENCANA NO. 1 RT. 005 RW. 002
KEMBANGAN SELATAN, KEMBANGAN, JAKARTA
BARAT, DKI JAKARTA.

RRRA1C1AUXN - NURPRIHATI ALRIANTI
179397 - ALVI AYU INA 30 Jan 2024 13:58
Receipt No: S8.2.20240130.27

10422850 WATER DISPENSER BOTTOM LOAD W/
1 x 2,999,000 : 2,999,000
5715492173365 VACUUM WET AND DRY HOME US
1 x 4,389,000 : 4,389,000

Total	:	7,388,000
Total sales	:	7,388,000
BCA Debit (RP)	:	7,388,000
CardID	: ****	
Holder	: 0	
Approval No	: 135757	
Total payment	:	7,388,000
Item : 2	Qty : 2	