PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

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

Cheque No. : 3011 3956 8332
P/V No. : PV-MBR2401/136
Date : 29-Jan-2024
External Document No. PV2401148

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pembuatan Cermin Toilet Wanita	112195		2,500,000
Perlengkapan Toilet	241050		4,900,000
1 Set Lampu	241011		2,250,000.00
Cermin Toilet Ruang DIROP	112195		1,500,000
Pemb. Kipas & Exhaust Fan	112195		6,600,000
			-
			-
Total in words : Seventeen Million Seven Hundred Fifty Thousand Rupiah Only			Rp 17,750,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Ida Fitri		
Date : 29-Jan-2024	Date :	Date :	Date :

UBC

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

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

Cheque No. : 301 3956 8332
P/V No. : PV-MBR2401/136
Date : 29-Jan-2024
External Document No. PV2401148

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pembuatan Cermin Toilet Wanita	112195		2,500,000
Perlengkapan Toilet	241050		4,900,000
1 Set Lampu	241011		2,250,000.00
Cermin Toilet Ruang DIROP	112195		1,500,000
Pemb. Kipas & Exhaust Fan	112195		6,600,000
			-
			-
Total in words : Seventeen Million Seven Hundred Fifty Thousand Rupiah Only			Rp 17,750,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Ida Fitri		
Date : 29-Jan-2024	Date :	Date :	Date :

UBC

Kode	JUST/24/0033
Judul	ADVANCE PEMBUATAN CERMIN TOILET WANITA
Tanggal Pengajuan	25 Jan 2024
Jenis	Justifikasi umum
Dasar Pengajuan	Pembuatan cermin untuk toilet wanita
Informasi Tambahan	

RECEIVED
2 6 JAN 2024

Kriteria	: Office Furniture
Lokasi Pengiriman	: KANTOR BATAM
Tanggal Pengiriman	: 01 Feb 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Pembuatan cermin toilet wanita	2,500,000	1	pcs	2,500,000
				TOTAL	**2,500,000**

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

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

CHEQUE
BANK : Mandiri
NUMBER : 3011 3956 8832

Inventory

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

B. Sumber Anggaran

Anggaran : Office Furniture (# BMN21-0003)

Kontrol Anggaran

Kode	JUST/24/0033
Judul	ADVANCE PEMBUATAN CERMIN TOILET WANITA
Tanggal Pengajuan	25 Jan 2024

Sub Anggaran	**Rencana Pemakaian**
Office Furniture (# BCM21-0011)	Rp. 2,500,000
Sisa Budget	247,500,000

DESMIATI MARUAO
Accounting Manager
DateTime : 2024-01-25 17:01:43

Diajukan oleh,	**Disetujui oleh,**	**Disetujui oleh,**
NURPRIHATI ALRIANTI	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Corporate Secretary	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2024-01-25 15:20:53	DateTime : 2024-01-25 17:12:29	DateTime : 2024-01-25 17:43:20

CHEQUE

BANK : Mandiri
NUMBER : 3011 3956 8332

Kode	JUST/24/0032
Judul	ADVANCE PEMBELIAN PERLENGKAPAN TOILET DAN LAMPU
Tanggal Pengajuan	25 Jan 2024
Jenis	Justifikasi umum
Dasar Pengajuan	Pembelian perlengkapan toilet dan lampu
Informasi Tambahan	

RECEIVED 26 JAN 2024

Kriteria	: Pengeluaran Kantor
Lokasi Pengiriman	: KANTOR BATAM
Tanggal Pengiriman	: 01 Feb 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Tong sampah	300,000	10	pcs	3,000,000
2.	Tempat tisue toilet	100,000	7	pcs	700,000
3.	Tempat Tissue wastafel	300,000	2	pcs	600,000
4.	Tempat sabun wastafel	200,000	3	pcs	600,000
5.	Cermin toilet ruang DIROP	1,500,000	1	pcs	1,500,000
6.	1 set lampu (bolam 40 watt + pitting)	150,000	15	pcs	2,250,000
				TOTAL	**8,650,000**

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

NO	SUBTOTAL	TOTAL
1.	Barang	8,650,000
2.	Jasa	0
Total		**8,650,000**

CHEQUE
BANK : Mandiri
NUMBER : 3011 3956 8332

Inventory

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

Kode	JUST/24/0032
Judul	ADVANCE PEMBELIAN PERLENGKAPAN TOILET DAN LAMPU
Tanggal Pengajuan	25 Jan 2024

B. Sumber Anggaran

Anggaran : OPEX (# OPEX)

Sub Anggaran	**Rencana Pemakaian**
Office Household Expense (# 241013)	Rp. 8,650,000
Sisa Budget	36,550,000

Kontrol Anggaran

DESMIATI MARUAO
Accounting Manager
DateTime : 2024-01-25 17:02:24

Diajukan oleh,	**Disetujui oleh,**	**Disetujui oleh,**
NURPRIHATI ALRIANTI	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Corporate Secretary	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2024-01-25 15:19:22	DateTime : 2024-01-25 17:13:09	DateTime : 2024-01-25 17:42:56

CHEQUE

BANK : Mandiri
NUMBER : 3011 3956 8332

Kode	JUST/24/0031
Judul	ADVANCE PEMBELIAN KIPAS DAN HEXOS
Tanggal Pengajuan	25 Jan 2024
Jenis	Justifikasi umum
Dasar Pengajuan	Pembelian kipas besar area terbuka dan Pembelian Hexos untuk pantry
Informasi Tambahan	

RECEIVED
2 6 JAN 2024

Kriteria	: Office Equipment
Lokasi Pengiriman	: KANTOR BATAM
Tanggal Pengiriman	: 01 Feb 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Kipas ukuran besar	5,000,000	1	pcs	5,000,000
2.	Hexos	800,000	2	pcs	1,600,000
				TOTAL	**6,600,000**

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

NO	SUBTOTAL	TOTAL
1.	Barang	6,600,000
2.	Jasa	0
Total		**6,600,000**

CHEQUE
BANK : Mandiri
NUMBER : 3011 3956 8332

Inventory

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

B. Sumber Anggaran

Anggaran : Office Equipment (# BMN21-0002)

Kontrol Anggaran

Kode	JUST/24/0031
Judul	ADVANCE PEMBELIAN KIPAS DAN HEXOS
Tanggal Pengajuan	25 Jan 2024

Sub Anggaran	**Rencana Pemakaian**
Office Equipment (# BCM21-0010)	Rp. 6,600,000
Sisa Budget	2,046,800,000

DESMIATI MARUAO
Accounting Manager
DateTime : 2024-01-25 17:02:59

Diajukan oleh,	**Disetujui oleh,**	**Disetujui oleh,**
NURPRIHATI ALRIANTI	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Corporate Secretary	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2024-01-25 14:59:54	DateTime : 2024-01-25 17:13:22	DateTime : 2024-01-25 17:42:38

CHEQUE

BANK : Mandiri

NUMBER : 3011 3956 8332

mandiri

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202401301139568332
Document Number	202401301139568332
Creation Date	Jan 30, 2024 11:39:03 (GMT +7)
Total Debit Amount	IDR 17,752,900.00
Instruction Mode	Immediate
Transaction Status	Success

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

SOR Number	20240201001149500253	
Remittance Number	599102137565501	
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	17,750,000.00
SKN Fee	IDR	2,900.00 (IDR 2,900.00 / record)
Total Charges	IDR	2,900.00
Total Debit Amount	IDR	17,752,900.00
Reference Number	PV2401148	
Remark	PV2401148	
Extended Details	Pembuatan Cermin Toilet Wanita, Perleng kapan Toilet, 1 Set Lampu, Cermin Toile t Ruang Dir.Op, Pemb. Kipas dan Exhaust Fan	
Instruction Mode	Immediate	
Instruction Date	Feb 01, 2024	
Additional Notification	Email - SMS -	

RINCIAN PEMBELIAN AKSESORIS TOILET

Nilai Justifikasi			17.750.000
No	Keterangan	Biaya	
1	Belanja di mitra 10, 2 tong sampah	599.600	
2	Belanja di ACE	11.248.900	
3	Parkir	10.000	
4	Cermin toilet wanita	2.200.000	
5	Cermin toilet Pak Pratama	1.500.000	
	Total	**15.558.500**	
Sisa uang Rp.			**2.191.500**

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

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

Cheque No. : 3011 3956 8332
P/V No. : PV-MBR2401/136
Date : 29-Jan-2024
External Document No. PV2401148

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pembuatan Cermin Toilet Wanita	112195		2,500,000
Perlengkapan Toilet	241050		4,900,000
1 Set Lampu	241011		2,250,000.00
Cermin Toilet Ruang DIROP	112195		1,500,000
Pemb. Kipas & Exhaust Fan	112195		6,600,000
			-
			-
Total in words : Seventeen Million Seven Hundred Fifty Thousand Rupiah Only			Rp 17,750,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Ida Fitri		
Date : 29-Jan-2024	Date :	Date :	Date :

UBC

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

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

Cheque No. : 301 3956 8332
P/V No. : PV-MBR2401/136
Date : 29-Jan-2024
External Document No. PV2401148

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pembuatan Cermin Toilet Wanita	112195		2,500,000
Perlengkapan Toilet	241050		4,900,000
1 Set Lampu	241011		2,250,000.00
Cermin Toilet Ruang DIROP	112195		1,500,000
Pemb. Kipas & Exhaust Fan	112195		6,600,000
			-
			-
Total in words : Seventeen Million Seven Hundred Fifty Thousand Rupiah Only			Rp 17,750,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Ida Fitri		
Date : 29-Jan-2024	Date :	Date :	Date :

UBC

JUSTIFIKASI **PT Batam Bintan Telekomunikasi**

Kode	JUST/24/0033
Judul	ADVANCE PEMBUATAN CERMIN TOILET WANITA
Tanggal Pengajuan	25 Jan 2024
Jenis	Justifikasi umum
Dasar Pengajuan	Pembuatan cermin untuk toilet wanita
Informasi Tambahan	Kriteria : Office Furniture Lokasi Pengiriman : KANTOR BATAM Tanggal Pengiriman : 01 Feb 2024

RECEIVED
26 JAN 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Pembuatan cermin toilet wanita	2,500,000	1	pcs	2,500,000
				TOTAL	**2,500,000**

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

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

CHEQUE
BANK : Mandiri
NUMBER : 3011 3956 8832

Inventory

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

B. Sumber Anggaran

Anggaran : Office Furniture (# BMN21-0003)

Kontrol Anggaran

Kode	JUST/24/0033
Judul	ADVANCE PEMBUATAN CERMIN TOILET WANITA
Tanggal Pengajuan	25 Jan 2024

Sub Anggaran	Rencana Pemakaian
Office Furniture (# BCM21-0011)	Rp. 2,500,000
Sisa Budget	247,500,000

DESMIATI MARUAO
Accounting Manager
DateTime : 2024-01-25 17:01:43

Diajukan oleh,	Disetujui oleh,	Disetujui oleh,
NURPRIHATI ALRIANTI	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Corporate Secretary	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2024-01-25 15:20:53	DateTime : 2024-01-25 17:12:29	DateTime : 2024-01-25 17:43:20

CHEQUE

BANK : Mandiri
NUMBER : 3011 3956 8332

Kode	JUST/24/0032
Judul	ADVANCE PEMBELIAN PERLENGKAPAN TOILET DAN LAMPU
Tanggal Pengajuan	25 Jan 2024
Jenis	Justifikasi umum
Dasar Pengajuan	Pembelian perlengkapan toilet dan lampu
Informasi Tambahan	

RECEIVED
2 6 JAN 2024

Kriteria	: Pengeluaran Kantor
Lokasi Pengiriman	: KANTOR BATAM
Tanggal Pengiriman	: 01 Feb 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Tong sampah	300,000	10	pcs	3,000,000
2.	Tempat tisue toilet	100,000	7	pcs	700,000
3.	Tempat Tissue wastafel	300,000	2	pcs	600,000
4.	Tempat sabun wastafel	200,000	3	pcs	600,000
5.	Cermin toilet ruang DIROP	1,500,000	1	pcs	1,500,000
6.	1 set lampu (bolam 40 watt + pitting)	150,000	15	pcs	2,250,000
				TOTAL	**8,650,000**

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

NO	SUBTOTAL	TOTAL
1.	Barang	8,650,000
2.	Jasa	0
Total		**8,650,000**

CHEQUE
BANK : Mandiri
NUMBER : 3011 3956 8332

Inventory

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

Kode	JUST/24/0032
Judul	ADVANCE PEMBELIAN PERLENGKAPAN TOILET DAN LAMPU
Tanggal Pengajuan	25 Jan 2024

B. Sumber Anggaran

Anggaran : OPEX (# OPEX)

Sub Anggaran	**Rencana Pemakaian**
Office Household Expense (# 241013)	Rp. 8,650,000
Sisa Budget	36,550,000

Kontrol Anggaran

DESMIATI MARUAO
Accounting Manager
DateTime : 2024-01-25 17:02:24

Diajukan oleh,	**Disetujui oleh,**	**Disetujui oleh,**
NURPRIHATI ALRIANTI	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Corporate Secretary	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2024-01-25 15:19:22	DateTime : 2024-01-25 17:13:09	DateTime : 2024-01-25 17:42:56

CHEQUE

BANK : Mandiri
NUMBER : 30U 3956 8332

Kode	JUST/24/0031
Judul	ADVANCE PEMBELIAN KIPAS DAN HEXOS
Tanggal Pengajuan	25 Jan 2024
Jenis	Justifikasi umum
Dasar Pengajuan	Pembelian kipas besar area terbuka dan Pembelian Hexos untuk pantry
Informasi Tambahan	Kriteria : Office Equipment Lokasi Pengiriman : KANTOR BATAM Tanggal Pengiriman : 01 Feb 2024

RECEIVED 2 6 JAN 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Kipas ukuran besar	5,000,000	1	pcs	5,000,000
2.	Hexos	800,000	2	pcs	1,600,000
				TOTAL	**6,600,000**

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

NO	SUBTOTAL	TOTAL
1.	Barang	6,600,000
2.	Jasa	0
Total		**6,600,000**

CHEQUE
BANK : Mandiri
NUMBER : 3011 3956 8332

Inventory

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

B. Sumber Anggaran

Anggaran : Office Equipment (# BMN21-0002)

Kontrol Anggaran

Kode	JUST/24/0031
Judul	ADVANCE PEMBELIAN KIPAS DAN HEXOS
Tanggal Pengajuan	25 Jan 2024

Sub Anggaran	**Rencana Pemakaian**
Office Equipment (# BCM21-0010)	Rp. 6,600,000
Sisa Budget	2,046,800,000

DESMIATI MARUAO
Accounting Manager
DateTime : 2024-01-25 17:02:59

Diajukan oleh,	**Disetujui oleh,**	**Disetujui oleh,**
NURPRIHATI ALRIANTI	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Corporate Secretary	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2024-01-25 14:59:54	DateTime : 2024-01-25 17:13:22	DateTime : 2024-01-25 17:42:38

CHEQUE

BANK : Mandiri

NUMBER : 3011 3956 8332

mandiri

Transaction Status

Keep track of your transaction

Transaction Status

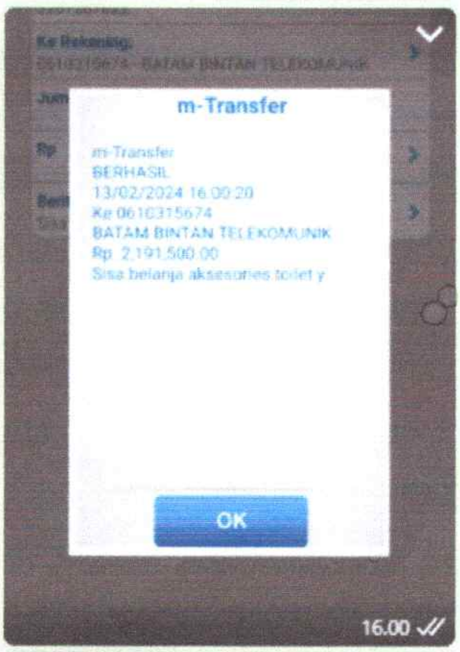
Transaction Id	202401301139568332
Document Number	202401301139568332
Creation Date	Jan 30, 2024 11:39:03 (GMT +7)
Total Debit Amount	IDR 17,752,900.00
Instruction Mode	Immediate
Transaction Status	Success

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

SOR Number	20240201001149500253
Remittance Number	599102137565501
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 17,750,000.00
SKN Fee	IDR 2,900.00 (IDR 2,900.00 / record)
Total Charges	IDR 2,900.00
Total Debit Amount	IDR 17,752,900.00
Reference Number	PV2401148
Remark	PV2401148
Extended Details	Pembuatan Cermin Toilet Wanita, Perleng kapan Toilet, 1 Set Lampu, Cermin Toile t Ruang Dir.Op, Pemb. Kipas dan Exhaust Fan
Instruction Mode	Immediate
Instruction Date	Feb 01, 2024
Additional Notification	Email - SMS -

RINCIAN PEMBELIAN AKSESORIS TOILET

Nilai Justifikasi			17.750.000
No	Keterangan	Biaya	
1	Belanja di mitra 10, 2 tong sampah	599.600	
2	Belanja di ACE	11.248.900	
3	Parkir	10.000	
4	Cermin toilet wanita	2.200.000	
5	Cermin toilet Pak Pratama	1.500.000	
	Total	**15.558.500**	
Sisa uang Rp.			**2.191.500**



PT. BARELANG GLASSINDO

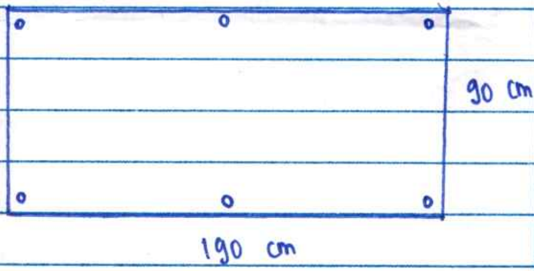
CONTRACTOR, SUPLIER, ALUMINIUM, KACA & ADVERTISING

Komp. Pertokoan Muka Kuning Indah II Blok F No. 6, 7 & 8 Aviari, Batu Aji - Batam
Telp. (0778)361813, 364264 Fax. (0778) 364264. email : rina_barelang@yahoo.com

Invoice No. 2976

Batam, 7 / 2 / 2024.
Tuan/toko: Pt. Batam Bintan telekomunikasi
Hp:

No.	Deskripsi	Qty.	Harga @	Total
1.	Cermin 5 mm Beserta	1	2.200.000,-	2.200.000,-
	Bevel. dan Pemasangan			



NO. Rek : 1090012120358
: Mandiri
: Rina Sriyatun Safitri

Total	2.200.000
uang muka	-
sisa	-

Memo:

Tanda Terima

Hormat Kami,

BARELANG GLASSINDO BG BATAM

BG

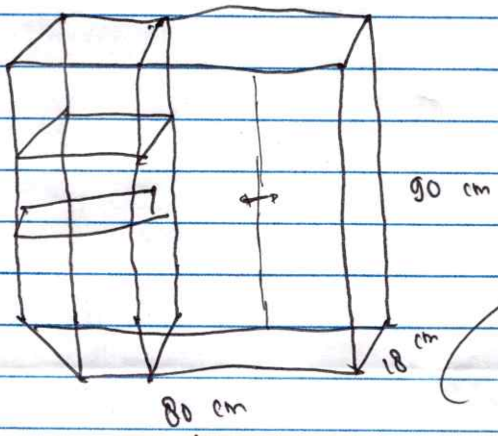
PT. BARELANG GLASSINDO

CONTRACTOR, SUPLIER, ALUMINIUM, KACA & ADVERTISING

Komp. Pertokoan Muka Kuning Indah II Blok F No. 6, 7 & 8 Aviari, Batu Aji - Batam
Telp. (0778)361813, 364264 Fax. (0778) 364264. email : rina_barelang@yahoo.com

Invoice No. 2979

Batam, 13 / 2 / 2024.
Tuan/toko: PT. Batam Bintan Telekomunikasi
Hp:

No.	Deskripsi	Qty.	Harga @	Total
1.	Lemari toilet.	1	1.500.000	1.500.000
				
	Pintu sledding cermin			
	Al. Putih.			
			Total	1.500.000

Memo: ______

uang muka: -

sisa: -

Tanda Terima

Hormat Kami,

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0031

ADVANCE PEMBELIAN KIPAS, HEXOS, PERLENGKAPAN TOILET & LAMPU PEMBUATAN CERMIN TOILET WANITA

Pada hari ini, Selasa tanggal 13 Februari 2024 telah dilaksanakan Pekerjaan ADVANCE PEMBELIAN KIPAS, HEXOS, PERLENGKAPAN TOILET & LAMPU PEMBUATAN CERMIN TOILET WANITA sebagai berikut:

No	Deskripsi	BOQ				Satuan	Jumlah	Realisasi			selisih
		Satuan	Jumlah	Harga	Total Harga			Harga	Diskon	Total Harga	
	Material/Just/24/0031										
1	Kipas ukuran besar	pcs	1	5,000,000	5,000,000	pcs	1	4,599,000	459,900	4,139,100	860,900
2	Hexos	pcs	2	800,000	1,600,000	pcs	2	799,900		1,599,800	200
	Material/Just/24/0032										
1	Tong sampah	pcs	10	300,000	3,000,000	pcs	8	209,900		1,679,200	721,200
							2	299,800		599,600	
2	Tempat tisue toilet	pcs	7	100,000	700,000	pcs	7	84,900		594,300	105,700
3	Tempat Tissue wastafel	pcs	2	300,000	600,000	pcs	2	269,900		539,800	60,200
4	Tempat sabun wastafel	pcs	3	200,000	600,000	pcs	3	149,900		449,700	150,300
5	Cermin toilet ruang DIROP	pcs	1	1,500,000	1,500,000	pcs	1	1,500,000		1,500,000	-
6	1 set lampu (bolam 40 watt + pitting)	pcs	15	150,000	2,250,000	pcs	15	149,800		2,247,000	3,000
	Material/Just/24/0033										
1	Pembuatan cermin toilet wanita	pcs	1	2,500,000	2,500,000	pcs	1	2,200,000		2,200,000	300,000
	parkir									10,000	
										15,558,500	2,201,500

Budget 17,750,000

Total Belanja 15,558,500

Kelebihan 2,191,500

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

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 02 FEB,24 16:08
BATCH : 000316 TRACE NO: 012084
REF.NO. 029799 APPR.CODE 160859

TOTAL Rp.11,248,900

AID : A0000006021010 TVR : 0000048000
TC : E05565FC320F1288 TSI : F800
AP/AL : NSICCS ATM/Debit
*** SIGNATURE NOT REQUIRED ***

FBA332EBA2/ANS502C **Cardholder Copy**

Mitra 10 Batam

0A93KXECBJSK

POS EXIT ALL PK1-PELATARAN-0A9 0
CAR: BP1240HF

ENTRY: 02/02/2024 14:04:21
EXIT: 02/02/2024 14:10:14
DURATION: 0d 0h 6m

CASHIER: hasundungan
TOTAL: Rp 5.000,00

PAYMENT METHOD: CASH

Terimakasih atas kunjungannya, Tarif sud
ah termasuk Pajak Parkir.
Hati-hati dijalan, Terimakasih

GRAND BATAM MALL

1240HF / MOBIL

PP5-KRISTINA ULI

In : 02 Feb 2024 14:29:32-M04

Out : 02 Feb 2024 16:16:19-PK2

Lama: 1 Jam 47 Menit

Biaya Parkir Rp 5.000

TERIMA KASIH

ATAS KUNJUNGAN ANDA

HATI HATI DALAM PERJALANAN

MITRA10 BATAM
Gedung Batam Expo (Depan
Kampus UIB Lama), Batam
Phone : (0778)470303

NPWP:01.789.831.3-038.000 - PT. CATUR MITRA SEJATI SENTOSA

BT01280103 *2000000000P0071000101700*
03-Feb-2024 12:04:48 *Print Date : 03-Feb-2024 12:05:51*

2100000275236-ZEHN 20L PEDAL BIN SOFT CLOSE STAIN
#2 PCS @299,800 599,600

TOTAL **599,600**
NETZME (NETZME) 599,600
Change 0

Card No. / Member :20107413694/ [illegible] NURPRIHATI ALRIANTI
POS Terminal/Cashier Name :P0071/[illegible]RSELA Total Item : 1

TERIMA KASIH ATAS KUNJUNGAN ANDA
PT. CATUR MITRA SEJATI SENTOSA
01.789.831.3-038.000

JL.Boulevard Gading Serpong Blok Mitra 10 Ds. Curug
Sangereng, Kelapa Dua - Kab. Tangerang

POS Terminal : P0071
Cashier Name : MARSELA
Total Item : 1

BT01280103

Confirmation No. : 8694

https://bit.ly/TrackingPengirimanMitra10
Permintaan FAKTUR PAJAK MAX 7 hari dari tgl Receipt

------------POTONG DISINI (CUT HERE)----------------
Download Mitra10 Apps
Melalui playstore
Potongan Rp 10.000 untuk Transaksi Pertama Kamu
------------POTONG DISINI (CUT HERE)----------------

(I) Batas waktu Return maksimal 7 hari. Syarat dan Ketentuan berlaku
(II) Tidak sempat belanja di toko?
Pesan saja di mitra10.com atau melalui Whatsapp 087800021010
Bantu kami melayani lebih baik.. Isi Customer feedback disini

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 02 Feb 2024 16:09
Receipt No: S8.2.20240202.88

10184012 SLIM PEDAL BIN SOFT CLOSE5L BL
8 x 209,900 : 1,679,200
10514651 WALL EXHAUST METAL FAN 16INC
2 x 799,900 : 1,599,800
4895105613042 C/FAN DC MOTOR 52INC BRN35
1 x 4,599,000 : 4,599,000
Disc 10 % : -459,900
10498801 BULB LED LUMI HIGH POWER40W 65
15 x 129,900 : 1,948,500
10548370 LAMPHOLDER CONNECTOR E27201758
15 x 19,900 : 298,500
10201049 TISSUE DISPENSER FOLD SILVER
2 x 269,900 : 539,800
232747 TISSUE DISPENSER CD-8037B
7 x 84,900 : 594,300
10039984 SOAP DISPENSER 480ML TRANSPARA
3 x 149,900 : 449,700

Total : 11,708,800
Total saving : -459,900

Total sales : 11,248,900

BCA Debit (RP) : 11,248,900
CardID : xxxx
Holder : 0
Approval No : 160859
Total payment : 11,248,900
Item : 8 Qty : 53