

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Sales Invoice

Bill To : **Batam Bintan Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 - Indonesia

Ship To : **Batam Bintan Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Invoice Date	21 May 2024	Invoice No.	36591
Terms	Net 30	Ship Date	21 May 2024
PO. No.	PUO/24/0033	Currency	IDR

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount	Serial
WRS0225	ONT ZTE F609 V5.2 4GE+1TEL+1USB+WIFI GPON	100	450.000	0		45.000.000	ZTEGCA589575 ; ZTEGCA589579 ; ZTEGCA58957A ; ZTEGCA58957C ; ZTEGCA5895D5 ; ZTEGCA58957B ; ZTEGCA5895D6 ; ZTEGCA589576 ; ZTEGCA589577 ; ZTEGCA589578 ; ZTEGCA5895D7 ; ZTEGCA5895D8 ; ZTEGCA5895D9 ; ZTEGCA5895DC ; ZTEGCA5895DD ; ZTEGCA5895DE ; ZTEGCA5895DF ; ZTEGCA5895E0 ; ZTEGCA5895E1 ; ZTEGCA5895E2 ; ZTEGCA5895DA ; ZTEGCA5895DB ; ZTEGCA5895E3 ; ZTEGCA5895E4 ; ZTEGCA5895E5 ; ZTEGCA5895E6 ; ZTEGCA5895E7 ; ZTEGCA5895E8 ; ZTEGCA5895EA ; ZTEGCA5895E9 ; ZTEGCA5895EB ; ZTEGCA5895EC ; ZTEGCA5895ED ; ZTEGCA5895EE ; ZTEGCA5895EF ; ZTEGCA5895F0 ; ZTEGCA5895F1 ; ZTEGCA5895F4 ; ZTEGCA5895F2 ; ZTEGCA5895F3 ; ZTEGCA5895F5 ; ZTEGCA5895F6 ; ZTEGCA5895F7 ; ZTEGCA5895F8 ; ZTEGCA589611 ; ZTEGCA58960E ; ZTEGCA58961B ; ZTEGCA589612 ; ZTEGCA589613 ; ZTEGCA589614 ; ZTEGCA589615 ; ZTEGCA589616 ; ZTEGCA589617 ; ZTEGCA589618 ; ZTEGCA589619 ; ZTEGCA58961A ; ZTEGCA58961C ; ZTEGCA58961D ; ZTEGCA58961E ; ZTEGCA58961F ; ZTEGCA589620 ; ZTEGCA589621 ; ZTEGCA589622 ; ZTEGCA589623 ; ZTEGCA589624 ; ZTEGCA589625 ; ZTEGCA589626 ; ZTEGCA589627 ; ZTEGCA589628



**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Sales Invoice

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 - Indonesia

Ship To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Invoice Date	21 May 2024	Invoice No.	36591
Terms	Net 30	Ship Date	21 May 2024
PO. No.	PUO/24/0033	Currency	IDR

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount	Serial
							; ZTEGCA589629 ; ZTEGCA58962A ; ZTEGCA58962B ; ZTEGCA589665 ; ZTEGCA589664 ; ZTEGCA589666 ; ZTEGCA589667 ; ZTEGCA589668 ; ZTEGCA589669 ; ZTEGCA58966B ; ZTEGCA58966A ; ZTEGCA58966C ; ZTEGCA58966D ; ZTEGCA58966E ; ZTEGCA58966F ; ZTEGCA589671 ; ZTEGCA589670 ; ZTEGCA589672 ; ZTEGCA589697 ; ZTEGCA589698 ; ZTEGCA589699 ; ZTEGCA58969A ; ZTEGCA58969B ; ZTEGCA58969C ; ZTEGCA5896A0 ; ZTEGCA5896A1 ; ZTEGCA5896A3 ; ZTEGCA5896A2 ; ZTEGCA58969F ; ZTEGCA58969E ; ZTEGCA58969D



Say : Forty-five million

Description:

Sub Total :	45.000.000
Discount :	0
:	0
:	0
Freight :	0
Total Invoice :	45.000.000

Prepared By

Approved By

Shipped By

Received By

Date:

Date:

Date:

Date: 21-5-24

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Delivery Order

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 Indonesia

Ship To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Delivery Date 21 May 2024	Delivery No 10134
Ship Via Lokal	PO. No. PUO/24/0033

Item	Item Description	Qty	Serial Number
			; ZTEGCA589699 ; ZTEGCA58969A ; ZTEGCA58969B ; ZTEGCA58969C ; ZTEGCA5896A0 ; ZTEGCA5896A1 ; ZTEGCA5896A3 ; ZTEGCA5896A2 ; ZTEGCA58969F ; ZTEGCA58969E ; ZTEGCA58969D

Prepared By

Approved By

Shipped By

Received By

Date:

Date:

Date:

Date:

Description:

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Delivery Order

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 Indonesia

Ship To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Delivery Date	Delivery No
21 May 2024	10134
Ship Via	PO. No.
Lokal	PUO/24/0033

Item	Item Description	Qty	Serial Number
WRS0225	ONT ZTE F609 V5.2 4GE+1TEL+1USB+WIFI GPON	100	ZTEGCA589575 ; ZTEGCA589579 ; ZTEGCA58957A ; ZTEGCA58957C ; ZTEGCA5895D5 ; ZTEGCA58957B ; ZTEGCA5895D6 ; ZTEGCA589576 ; ZTEGCA589577 ; ZTEGCA589578 ; ZTEGCA5895D7 ; ZTEGCA5895D8 ; ZTEGCA5895D9 ; ZTEGCA5895DC ; ZTEGCA5895DD ; ZTEGCA5895DE ; ZTEGCA5895DF ; ZTEGCA5895E0 ; ZTEGCA5895E1 ; ZTEGCA5895E2 ; ZTEGCA5895DA ; ZTEGCA5895DB ; ZTEGCA5895E3 ; ZTEGCA5895E4 ; ZTEGCA5895E5 ; ZTEGCA5895E6 ; ZTEGCA5895E7 ; ZTEGCA5895E8 ; ZTEGCA5895EA ; ZTEGCA5895E9 ; ZTEGCA5895EB ; ZTEGCA5895EC ; ZTEGCA5895ED ; ZTEGCA5895EE ; ZTEGCA5895EF ; ZTEGCA5895F0 ; ZTEGCA5895F1 ; ZTEGCA5895F4 ; ZTEGCA5895F2 ; ZTEGCA5895F3 ; ZTEGCA5895F5 ; ZTEGCA5895F6 ; ZTEGCA5895F7

**PT.AZTECH KARYA MANDIRI**

Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Delivery Order

Bill To : **Batam Bintan Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 Indonesia

Ship To : **Batam Bintan Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 +62-770-612300

Delivery Date	Delivery No
21 May 2024	10134
Ship Via	PO. No.
Lokal	PUO/24/0033

Item	Item Description	Qty	Serial Number
			; ZTEGCA5895F8 ; ZTEGCA589611 ; ZTEGCA58960E ; ZTEGCA589618 ; ZTEGCA589612 ; ZTEGCA589613 ; ZTEGCA589614 ; ZTEGCA589615 ; ZTEGCA589616 ; ZTEGCA589617 ; ZTEGCA589618 ; ZTEGCA589619 ; ZTEGCA58961A ; ZTEGCA58961C ; ZTEGCA58961D ; ZTEGCA58961E ; ZTEGCA58961F ; ZTEGCA589620 ; ZTEGCA589621 ; ZTEGCA589622 ; ZTEGCA589623 ; ZTEGCA589624 ; ZTEGCA589625 ; ZTEGCA589626 ; ZTEGCA589627 ; ZTEGCA589628 ; ZTEGCA589629 ; ZTEGCA58962A ; ZTEGCA58962B ; ZTEGCA589665 ; ZTEGCA589664 ; ZTEGCA589666 ; ZTEGCA589667 ; ZTEGCA589668 ; ZTEGCA589669 ; ZTEGCA58966B ; ZTEGCA58966A ; ZTEGCA58966C ; ZTEGCA58966D ; ZTEGCA58966E ; ZTEGCA58966F ; ZTEGCA589671 ; ZTEGCA589670 ; ZTEGCA589672 ; ZTEGCA589697 ; ZTEGCA589698

Kode	JUST/24/0047
Judul	Pengadaan ONT ZTE F609
Tanggal Pengajuan	07 Feb 2024

Jenis	Justifikasi umum		
Dasar Pengajuan	• Menindaklanjuti kebutuhan ONT yang sudah mencapai minimum stok diinventory sbb : • - Stok ONT ZTE F609 new = 20 unit (Min/Max = 300/800) • - Stok ONT ZTE F609 second = 60 unit • Pengadaan ini diajukan untuk memenuhi request PSB dan penggantian ONT yang rusak dipelanggan.		
Informasi Tambahan	Kriteria	: Inventory Operasional	
	Lokasi Pengiriman	: Gudang Muka Kuning	
	Tanggal Pengiriman	: 07 Feb 2024	

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	ONT ZTE F609 versi 5.3/6.0	450,000	350	unit	157,500,000
TOTAL					157,500,000

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

NO	SUBTOTAL	TOTAL
1.	Barang	157,500,000
2.	Jasa	0
Total		157,500,000

Inventory

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

B. Sumber Anggaran

Anggaran : INVENTORY (# INVENTORY)	Kontrol Anggaran
------------------------------------	------------------

Kode JUST/24/0047

Judul Pengadaan ONT ZTE F609

Tanggal Pengajuan 07 Feb 2024

Sub Anggaran

Rencana Pemakaian

Inventory (# INV-0018)

Rp. 157,500,000

Sisa Budget

543,032,000

DESMIATI MARUAQ
Accounting Manager
DateTime : 2024-02-13 17:17:42

Diajukan oleh,

HADIN IRAWAN
NOC Manager
DateTime : 2024-02-07 15:19:31

Diperiksa oleh,

EDDY NAIBAHO
Deputy CORO
DateTime : 2024-02-07 15:19:32

Disetujui oleh,

TIMBUL NAINGGOLAN
Chief Operational & Regulatory
Officer
DateTime : 2024-02-13 17:41:17

Disetujui oleh,

ROBBY SUSILO
Chief Financial & HR Officer
DateTime : 2024-02-15 15:09:15

Disetujui oleh,

ABDULLAH PRATAMA HARIBIE
Direktur Operasional
DateTime : 2024-02-21 15:31:05

PT.Batam Bintang Telekomunikasi
Inventory - Updated
As of 7 Feb 24

No.	Description	Safety Stock Quantity	Maximum Inventory	Base Unit of Measure	Unit Cost	Inventory	Pengadaan
NT0000000033M	Modem ONU ZTE F609	300	800	Pcs	400,000	20	350

Batam, 7 Feb 2024

Prepared by,

Checked by,



Risna Uli

Officer 2 - Warehouse



Apriansah

Mgr. Finance & Adm

Note : Min Max tidak berlaku untuk barang keperluan Project



PT. AZTECH KARYA MANDIRI

HARDWARE, SOFTWARE & ACCESSORIES SOLUTION FROM A - Z

KOMPLEK RUKO KEPRI MALL BLOK V NO. 64

JL. JEND. SUDIRMAN SIMPANG MUKA KUNING, KEPRI MALL - BATAM

Email : sales@aztechkaryamandiri.com niko@aztechkaryamandiri.com

WA : 0851 0011 5681 | Telp : 0778 - 7490625

Quotation

TO : PT. Batam Bintan Telekomunikasi
UP : Ibu Ferawaty
CC : -

Subject : Quotation for Acc com
Our Ref : Q00002806

Telp : +62-770-612300
Email :
Date : 23/02/2024
Revisions :
Payment Terms : COD

We are pleased to offer our best price for your kind consideration:

NO	DESCRIPTION	QTY	UP	AMOUNT	Remark
1	ONT ZTE F609 V5.3 4GE+1TEL+1USB+WIFI GPON	350 unit	Rp 400.000	Rp 140.000.000	*Indent 5-6 weeks
Quotation Acc Com Q00002806 EE Edianto Edianto <sales@aztechkaryamandiri.com> To: Ferawaty Marpaung Cc: +1 other PT. BATAM BINTAN TELEKOM... Dear Bu Ferawaty, Berikut kami kirimkan surat penawaran harga. File terlampir Thanks you. Regards, Edianto PT. AZTECH KARYA MANDIRI Hardware & Software Solution From A - Z Komplek Ruko Kepri Mall Blok V No.64, Simpang Muka Kuning, Batam Email : sales@aztechkaryamandiri.com HP /WA : 0851 0011 5681 Telp : 0778-7490625 Reply Reply all Forward					
Total				Rp 140.000.000	

*Price above valid for 1 weeks after receive quotation. Please do not hesitate to contact us if you need more information

*We believe that the price we quoted above are competitive and looking forward for your favourable reply.

Best Regard,

Edianto

Note: This document is computer generated, no sign and chop required



PT. AZTECH KARYA MANDIRI

HARDWARE, SOFTWARE & ACCESSORIES SOLUTION FROM A - Z

KOMPLEK RUKO KEPRI MALL BLOK V NO. 64

JL. JEND. SUDIRMAN SIMPANG MUKA KUNING, KEPRI MALL - BATAM

Email : sales@aztechkaryamandiri.com niko@aztechkaryamandiri.com

WA : 0851 0011 5681 | Telp : 0778 - 7490625

Quotation

TO : PT. Batam Bintang Telekomunikasi

UP : Ibu Ferawaty

CC : -

Subject : Quotation for Acc com

Our Ref : Q00002806

Telp : +62-770-612300

Email :

Date : 06/03/2024

Revisions :

Payment Terms : COD

We are pleased to offer our best price for your kind consideration:

pressed to offer our best price for your kind consideration.

NO	DESCRIPTION	QTY	UP	AMOUNT	Remark
1	ONT ZTE F609 V5.3 4GE+1TEL+1USB+WIFI GPON	350 unit	Rp 395.000	Rp 138.250.000	*Indent 5-6 weeks

Quotation Acc Com Q00002806

EE

Edianto Edianto <sales@aztechkaryamandiri.com>

To: Ferawaty Marpaung

Wed 3/6/2024 1:04 PM

Cc: Niko Ang <niko@aztechkaryamandiri.com>

PT. BATAM BINTAN TELEKOM...

176 KB

Dear Bu Ferawaty,
 Berikut kami kirimkan surat penawaran harga.
 File terlampir

Total				Rp 138.250.000	
-------	--	--	--	----------------	--

*Price above valid for 1 weeks after receive quotation. Please do not hesitate to contact us if you need more information

*We believe that the price we quoted above are competitive and looking forward for your favourable reply.

Best Regard,

Edianto

Note: This document is computer generated, no sign and chop required

Jakarta, 23 Februari 2023

No : MSDS/019-SPH/II/24

Perihal : Penawaran Harga

Kepada Yth :

PT Batam Bintang Telekomunikasi

Up : Ibu Ferawati M

Dengan hormat,

Sehubungan dengan kebutuhan Ibu, maka bersama ini kami sampaikan penawaran harga perincian sebagai berikut :

No	Uraian	Qty	Harga Satuan	Jumlah
1	ONT F609 V5.3 (tanpa Logo ZTE)	350 unit	400.000	Rp 140.000.000
Total				Rp 140.000.000

Keterangan :

- | | |
|-------------------|--|
| 1. Harga diatas | : Franko Batam , |
| 2. Barang | : Indent 50 Hari dari PO di terima |
| 3. Pengiriman | : 2-3 Hari dari kapal Jalan |
| 3. Pembayaran | : Full Cash |
| 4. Masa Penawaran | : 2 minggu sejak tanggal penawaran ini |

Demikian kami sampaikan, apabila ada yang ingin Ibu tanyakan silahkan menghubungi kami kembali. Atas perhatian dan kerjasama yang baik kami ucapkan terima kasih.

Hormat Kami,



Pt Mitra Sebelas Daya Solusi
Fadillah Fitra Fauzan

ONT ZTE F609 versi 5.3/6.0



Admin11 <admin@mitra11dayasolusindo.com>

To: Ferawaty Marpaung: +1 other

Fr 2/23/2024 2:38 PM



SPH 019 PT Batam Bintang Tel...
217 KB

Dear Ibu Fera,

Berikut kami kirimkan penawaran harga ONT ZTE sesuai dengan kebutuhan yang Ibu inginkan. Demikian informasi dari kami, mohon Ibu review dan kami tunggu kabar baiknya, terima kasih.

Salam,

Fadillah Fitra Fauzan



TECHNOPILOT

PT. TECHNO PILOT INDONESIA

HEAD OFFICE

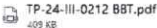
BATAM

Ruko KDA Junction Blok C no. 7
Batam Center,
Batam - Kepulauan Riau - Indonesia

✉ sales@technopilot.id



TP - 24/II/0212		Term and Condition	
To	: PT. Batam Bintang Telekomunikasi	Tanggal	: 01-Mar-24
Attention	: Ibu. Fera	Leadtime	: 3 Weeks
Phone	: +62 770 612300	Validity	: 6-Mar-24
Address	: Jl. Markisa Batamindo Industrial Park	Payment Term	: Net 30
	Muka Kuning	Shipment	: FOB Batam

PN	Item Description	Qty	UoM	U/Price	Amount
	ONT ZTE F609 V3	350	Unit	435.000	152.250.000
	WARRANTY 6 MONTH				
ONT RM RAMADONI MARSONO <ramdon@technopilot.id> To: Ferawaty Marpaung Cc: Sales Marketing <sales@technopilot.id>; +1 other  409 KB Dear Bu Fera, Penawaran terlampir Best Regards Ramadoni Marsono -CEO- PT. TECHNO PILOT INDONESIA M: +62 856 68 848 767  PT. TECHNO PILOT INDONESIA HEAD OFFICE BATAM Ruko KDA Junction Blok C no. 7 Batam Center, Batam - Kepulauan Riau - Indonesia ✉ sales@technopilot.id					
Sub Total				IDR	152.250.000
				Freight Cost	-
				Total : IDR	152.250.000

Ramadoni Marsono

Customer Service

@Technopilot

Techno Pilot



Customer Service Email

Info@technopilot.id

Sales@technopilot.id

Judul	Pengadaan ONT ZTE F609
Tanggal	13 Mar 2024
Kode Referensi	JUST/24/0047

Vendor :Techno Pilot Indonesia, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	ONT ZTE F609 versi 5.3/6.0	350	unit	450,000	152,250,000	152,250,000	157,500,000
Subtotal					152,250,000	152,250,000	157,500,000
Informasi Tambahan :					- Pembayaran : 100% setelah pekerjaan selesai (net 30 hari)		
- Pengiriman / Penyelesaian Kerja : 21 hari					- Leadtime : 3 minggu		
- Termin Pembayaran :					- FOB Batam		
☐ DP 0 %					Garansi : 365 hari		
☒ Termin-1 100 %							
☐ Termin-2 0 %							
☐ Retensi 0 %							

Vendor :AZTECH KARYA MANDIRI, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	ONT ZTE F609 versi 5.3/6.0	350	unit	450,000	140,000,000	138,250,000	157,500,000
Subtotal					140,000,000	138,250,000	157,500,000
Informasi Tambahan :					- Pembayaran : COD		
- Pengiriman / Penyelesaian Kerja : 42 hari					- Indent : 5-6 minggu		
- Termin Pembayaran :					Garansi : 365 hari		
☒ DP 100 %							
☐ Termin-1 0 %							
☐ Termin-2 0 %							
☐ Retensi 0 %							

Vendor :PT. Mitra Sebelas Daya Solusindo

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	ONT ZTE F609 versi 5.3/6.0	350	unit	450,000	140,000,000	140,000,000	157,500,000
Subtotal					140,000,000	140,000,000	157,500,000
Informasi Tambahan :					- Harga FOB Batama		
- Pengiriman / Penyelesaian Kerja : 50 hari					- Indent : 50 hari setelah PO diterima		
- Termin Pembayaran :					- Pembayaran : full cash		
☒ DP 100 %					Garansi : 365 hari		
☐ Termin-1 0 %							
☐ Termin-2 0 %							
☐ Retensi 0 %							

Alasan Skip Quotation

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/supplier **AZTECH KARYA MANDIRI, PT** dengan vendor id **VDR21-0108** sebagai pelaksana pekerjaan **Pengadaan ONT ZTE F609** dengan nilai pekerjaan sebesar **Rp. 138,250,000**

Alasan penunjukan

- harga lebih murah
- Pembayaran : COD
- Indent : 5-6 minggu

Catatan Direktur Operasional

Ok

Revisi 350 ↓ 100 unit
Pertimbangan, progress review
type ONT baru yg lebih cost
efficient target penurunan
harga/unit Rp 350rb ↓ Rp 200rb

14/3/2024

Diajukan oleh,



FERAWATY MARPAUNG

Procurement Officer

DateTime : 2024-03-13 12:37:07

Diperiksa oleh,



ROBBY SUSILO

Chief Financial & HR Officer

DateTime : 2024-03-13 12:45:51

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE

Direktur Operasional

DateTime : 2024-03-14 09:23:15

PURCHASE ORDER

NO. PUO/24/0033

Supplier Code : VOB-0110
Order Date : 14 March 2024
Expect. Rcpt. Date : 29 April 2024
Payment Terms : Cash On Delivery

Location Code : KBTM
Reference : BAPV/24/0027-13 Mar 2024
Shipment Method : FOB Batam
Page No. : 1 of 1

SUPPLIER

AZTECH KARYA MANDIRI, PT
RUKO MALL LANTAI 2 NO. 61-62 KEPRI MALL
Batam 29461
Indonesia
TEL: 085100115681
Attn: NIKO

DELIVER TO

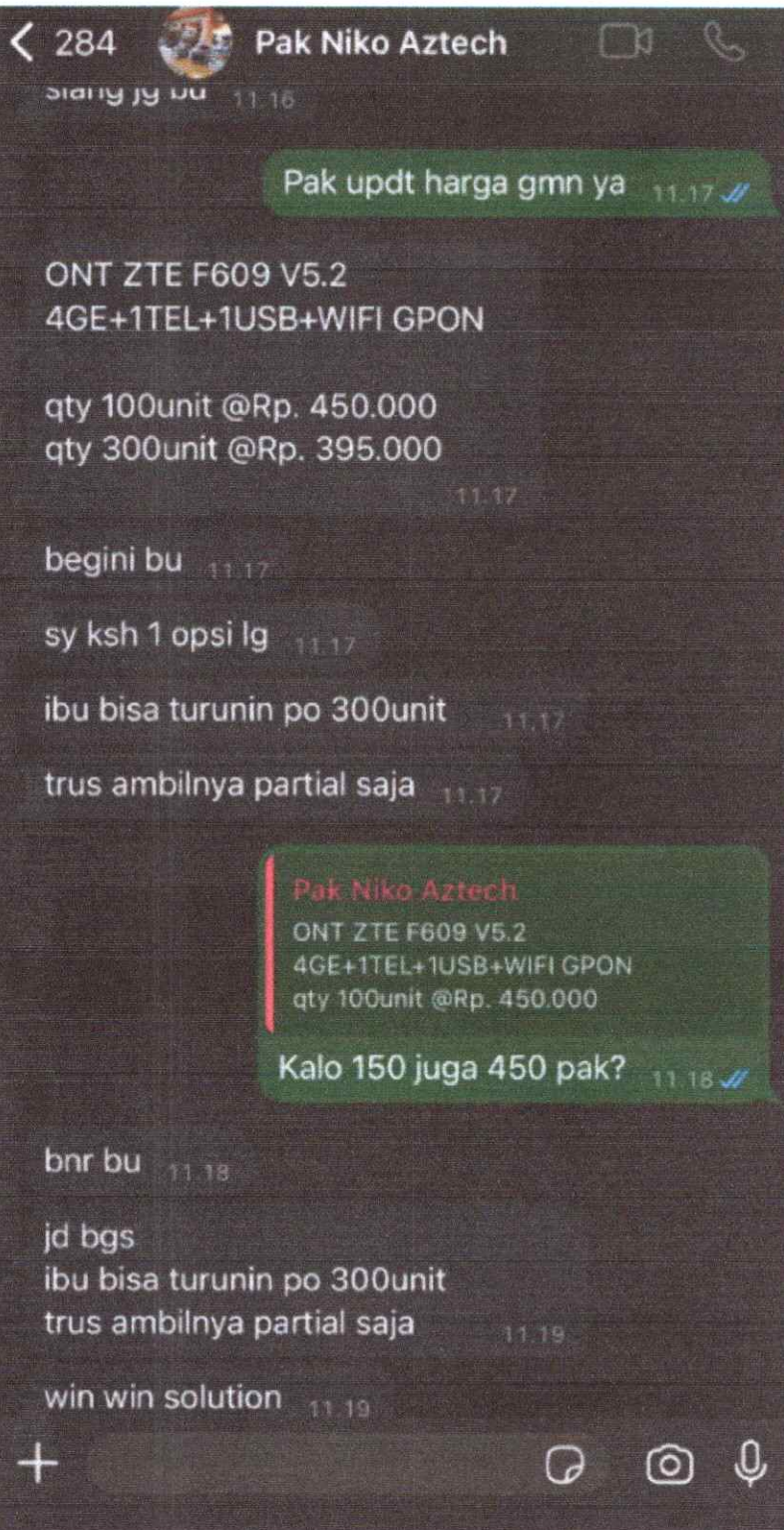
KANTOR BATAM
PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park
Muka Kuning
Batam 29433

No.	DESCRIPTION	QUANTITY	UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
1.	Modem ONU ZTE F609 Note: - Pembayaran : COD - Indent : 5-6 minggu setelah terima PO - Garansi: 1 tahun	100 PCS	450,000.00	-	45,000,000.00


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 45,000,000.00**



**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/24/0087

Supplier Code : VOB-0110
Document Date : 21 May 2024

Purchase Order : PUO/24/0033
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Modem ONU ZTE F609	PCS	100.00	100.00	

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

Batam , 21 May 2024

PT. Batam Bintang Telekomunikasi

User Mengetahui


Hadin Irawan


Eddy N

AZTECH KARYA MANDIRI, PT

Vendor,

PENGADAAN

NIKO

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN. 21/	
Input & Check By	Posted By
	
Risna Uli Susanti	Apriansah

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/24/0087

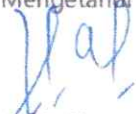
Supplier Code : VOB-0110
Document Date : 21 May 2024

Purchase Order : PUO/24/0033
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Modem ONU ZTE F609	PCS	100.00	100.00	

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

Batam , 21 May 2024
PT. Batam Bintang Telekomunikasi
User Mengetahui

Hadin Irawan

Eddy N

AZTECH KARYA MANDIRI, PT
Vendor,
PENGADAAN
NIKO

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN <u>21/000078</u>	
Input & Check By	Posted By
	
Risna Uli Susanti	Apriansah