



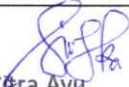
**PT. BATAM BINTAN TELEKOMUNIKASI**

## PAYMENT VOUCHER

A/P Ref. : \_\_\_\_\_  
Batch No. : \_\_\_\_\_  
Pay To : Jumarni

Cheque No. : \_\_\_\_\_  
P/V No. : PV-MBR2405/038  
Date : 17-May-2024

External Document No. **PV2405039**

| PARTICULARS                                                                                                                |                               | A/C CODE                          | DIV    | S\$ / Rp      |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|--------|---------------|
| <b>Being Payment Of :</b>                                                                                                  |                               |                                   |        |               |
| Pemb. Walking Meter                                                                                                        |                               | 112191                            |        | 2,000,000     |
|                                                                                                                            |                               |                                   |        | -             |
|                                                                                                                            |                               |                                   |        | -             |
|                                                                                                                            |                               |                                   |        | -             |
|                                                                                                                            |                               |                                   |        | -             |
|                                                                                                                            |                               |                                   |        | -             |
|                                                                                                                            |                               |                                   |        | -             |
| Total in words : Two Million Rupiah Only                                                                                   |                               |                                   |        | Rp 2,000,000  |
| Prepared by :<br><br>Fransiska Citra Ayu | Checked by :<br><br>Apriansah | Approved by :<br><br>Robby Susilo |        | Received by : |
| Date : 17-May-2024                                                                                                         | Date :                        | Date :                            | Date : |               |



# PAYMENT VOUCHER

|                       |   |               |
|-----------------------|---|---------------|
| Cheque No.            | : | PV-MBR2405038 |
| P/V No.               | : | 17-May-2024   |
| Date                  | : |               |
| External Document No. | : | PV2405039     |

| PARTICULARS                                    | A/C CODE                             | DIV                                      | S\$ / Rp             |
|------------------------------------------------|--------------------------------------|------------------------------------------|----------------------|
| <b>Being Payment Of :</b>                      |                                      |                                          |                      |
| Pemb. Walking Meter                            | 112191                               |                                          | 2.000,000            |
|                                                |                                      |                                          | -                    |
|                                                |                                      |                                          | -                    |
|                                                |                                      |                                          | -                    |
|                                                |                                      |                                          | -                    |
|                                                |                                      |                                          | -                    |
|                                                |                                      |                                          | -                    |
| Total in words : Two Million Rupiah Only       |                                      |                                          | Rp 2.000.000         |
| <b>Prepared by :</b><br>Fransiska Cera Ayu<br> | <b>Checked by :</b><br><br>Apriansah | <b>Approved by :</b><br><br>Robby Susilo | <b>Received by :</b> |
| Date : 17-May-2024                             | Date :                               | Date :                                   | Date :               |

**WBC**

|                    |                                                                                                                                        |                     |  |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------|--|
| Kode               | JUST/24/0054                                                                                                                           |                     |  |
| Judul              | Pembelian walking meter                                                                                                                |                     |  |
| Tanggal Pengajuan  | 19 Feb 2024                                                                                                                            |                     |  |
|                    |                                                                                                                                        |                     |  |
| Jenis              | Justifikasi umum                                                                                                                       |                     |  |
| Dasar Pengajuan    | 1. Kebutuhan ini adalah untuk tracing kabel fiber optik jika terjadi putus<br>2. Tim Jakarta belum memiliki deivice walking meter ini. |                     |  |
| Informasi Tambahan |                                                                                                                                        |                     |  |
|                    | Kriteria                                                                                                                               | : Telecom Equipment |  |
|                    | Lokasi Pengiriman                                                                                                                      | : KANTOR JAKARTA    |  |
|                    | Tanggal Pengiriman                                                                                                                     | : 19 Feb 2024       |  |

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. | Pembelian walking meter | 2,000,000    | 1        | pcs       | N/A          | 1       | 2,000,000       |
|    |                         |              |          |           |              |         | TOTAL 2,000,000 |

| NO    | SUBTOTAL | TOTAL     |
|-------|----------|-----------|
| 1.    | Barang   | 0         |
| 2.    | Jasa     | 2,000,000 |
| Total |          | 2,000,000 |

Inventory

| NO | BARANG | HARGA / UNIT | QUANTITY | UNIT BARANG | SUBTOTAL |
|----|--------|--------------|----------|-------------|----------|
|    |        |              |          |             | TOTAL 0  |

B. Sumber Anggaran

|                                             |                  |
|---------------------------------------------|------------------|
| Anggaran : Telecom Equipment (# BMN21-0001) | Kontrol Anggaran |
|---------------------------------------------|------------------|

|                   |                         |
|-------------------|-------------------------|
| Kode              | JUST/24/0054            |
| Judul             | Pembelian walking meter |
| Tanggal Pengajuan | 19 Feb 2024             |

| Sub Anggaran                                                                                                                                            |                                                                                                                                                           | Rencana Pemakaian                                                                                                                                                                         |                                                                                                                                                                              |                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Measuring Instruments and Tools (# BCM21-0007)                                                                                                          |                                                                                                                                                           |                                                                                                                                                                                           | Rp. 2,000,000                                                                                                                                                                | <br><b>DESMIATI MARUAO</b><br>Accounting Manager<br>DataTime : 2024-02-29 12:19:54            |
| Sisa Budget                                                                                                                                             |                                                                                                                                                           |                                                                                                                                                                                           | 97,860,000                                                                                                                                                                   |                                                                                                                                                                                  |
| Diajukan oleh,                                                                                                                                          | Diperiksa oleh,                                                                                                                                           | Disetujui oleh,                                                                                                                                                                           | Disetujui oleh,                                                                                                                                                              | Disetujui oleh,                                                                                                                                                                  |
| <br><b>JUMARNI</b><br>Secretary CORO<br>DataTime : 2024-02-29 10:51:14 | <br><b>EDDY NAIBAHO</b><br>Deputy CORO<br>DataTime : 2024-02-29 10:55:56 | <br><b>TIMBUL NAINGGOLAN</b><br>Chief Operational & Regulatory Officer<br>DataTime : 2024-02-29 11:55:19 | <br><b>ROBBY SUSILO</b><br>Chief Financial & HR Officer<br>DataTime : 2024-02-29 13:46:51 | <br><b>ABDULLAH PRATAMA HABIBIE</b><br>Direktur Operasional<br>DataTime : 2024-02-29 13:31:34 |

## Transaction Status

Keep track of your transaction

### Transaction Status

|                    |                                |
|--------------------|--------------------------------|
| Transaction Id     | 202405151030692833             |
| Document Number    | 202405151030692833             |
| Creation Date      | May 15, 2024 10:30:14 (GMT +7) |
| Total Debit Amount | IDR 2,002,900.00               |
| 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            | 599102715786801                        |                         |  |
| Source of Fund               | 1090000185694 IDR BATAM BINTAN TELEKOM |                         |  |
| Destination Account          | 3261394641 Jumarni                     |                         |  |
| Beneficiary Bank Information | BCA (Bank Central Asia) LLG : 0140397  |                         |  |
| Transfer Method              | LLG                                    |                         |  |
| Charge to                    | OUR                                    |                         |  |
| Amount                       | IDR                                    | 2,000,000.00            |  |
| SKN Fee                      | IDR                                    | 2,900                   |  |
|                              |                                        | (IDR 2,900.00 / record) |  |
| Total Charges                | IDR                                    | 2,900.00                |  |
| Total Debit Amount           | IDR                                    | 2,002,900.00            |  |
| Reference Number             | PV2405039                              |                         |  |
| Remark                       | PV2405039                              |                         |  |
| Extended Details             | Pembelian Walking Meter                |                         |  |
| Instruction Mode             | Immediate                              |                         |  |
| Instruction Date             | May 17, 2024                           |                         |  |
| Additional Notification      | Email                                  | -                       |  |
|                              | SMS                                    | -                       |  |

DITERBITKAN ATAS NAMA

Penjual : Sentral Tech

UNTUK

Pembeli : PT BATAM BINTAN TELEKOMUNIKASI

Tanggal Pembelian : 22 Mei 2024

Alamat Pengiriman : PT. BATAM BINTAN TELEKOMUNIKASI  
(OFON) (6285865083225)

Menara Batavia LT12 A (OFON) Tanah  
Abang, Kota Administrasi Jakarta Pusat,  
10220 DKI Jakarta

| INFO PRODUK                                                                | JUMLAH | HARGA SATUAN | TOTAL HARGA |
|----------------------------------------------------------------------------|--------|--------------|-------------|
| Meteran Jalan Togoshi Meteran Dorong Measuring Wheel TWM-12<br>Berat: 3 kg | 1      | Rp1.250.000  | Rp1.250.000 |
| TOTAL HARGA (1 BARANG)                                                     |        |              | Rp1.250.000 |
| Total Ongkos Kirim                                                         |        |              | Rp34.000    |
| TOTAL BELANJA                                                              |        |              | Rp1.284.000 |
| Biaya Layanan                                                              |        |              | Rp 1.000    |
| Biaya Jasa Aplikasi                                                        |        |              | Rp1.000     |
| TOTAL TAGIHAN                                                              |        |              | Rp1.286.000 |

Kurir:  
GrabExpress - Instant 3 Jam

Metode Pembayaran:  
Mandiri Virtual Account

Invoice ini sah dan diproses oleh komputer  
Silakan hubungi Tokopedia Care apabila kamu membutuhkan bantuan.

Terakhir diupdate: 22 Mei 2024 08:50 WIB

BERITA ACARA LAPANGAN (BAL)/  
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)  
BAL/24/0091

Pembelian walking meter

Pada hari ini, Rabu tanggal 22 Mei 2024 telah dilaksanakan Pembelian walking meter sebagai berikut:

| No | Deskripsi                                                      | BOQ    |        |           |             | Satuan | Jumlah | Realisasi |             |
|----|----------------------------------------------------------------|--------|--------|-----------|-------------|--------|--------|-----------|-------------|
|    |                                                                | Satuan | Jumlah | Harga     | Total Harga |        |        | Harga     | Total Harga |
|    | Material/Just/24/0054                                          |        |        |           |             |        |        |           |             |
| 1  | Meteran jalan togoshi meteran dorong<br>measuring wheel TWM-12 | pcs    | 1      | 2,000,000 | 2,000,000   | pcs    | 1      | 1,286,000 | 1,286,000   |
|    |                                                                |        |        |           |             |        |        |           |             |
|    |                                                                |        |        |           | 2,000,000   |        |        |           | 1,286,000   |
|    |                                                                |        |        |           |             |        |        | Selisih:  | 714,000     |

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

Demikian Berita Acara ini dibuat, untuk dipergunakan sebagaimana mestinya.

PT.Batam Bintang Telekomunikasi

Diajukan Oleh,

  
Jumarni

Secretary CORO

Dicek Oleh,

  
Risna Uli

Inventory

Disetujui oleh

ROBBY SUSILO  
Chief Financial & HR Officer

BERITA ACARA LAPANGAN (BAL)/  
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)  
BAL/24/0091

Pembelian walking meter

Pada hari ini, Rabu tanggal 22 Mei 2024 telah dilaksanakan Pembelian walking meter sebagai berikut:

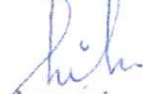
| No | Deskripsi                                                      | BOQ    |        |           |             | Satuan | Jumlah | Realisasi |             |
|----|----------------------------------------------------------------|--------|--------|-----------|-------------|--------|--------|-----------|-------------|
|    |                                                                | Satuan | Jumlah | Harga     | Total Harga |        |        | Harga     | Total Harga |
|    | Material/Just/24/0054                                          |        |        |           |             |        |        |           |             |
| 1  | Meteran Jalan togoshi meteran dorong<br>measuring wheel TWM-12 | pcs    | 1      | 2,000,000 | 2,000,000   | pcs    | 1      | 1,286,000 | 1,286,000   |
|    |                                                                |        |        |           |             |        |        |           |             |
|    |                                                                |        |        |           | 2,000,000   |        |        |           | 1,286,000   |
|    |                                                                |        |        |           |             |        |        | Selisih:  | 714,000     |

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

Demikian Berita Acara ini dibuat, untuk dipergunakan sebagaimana mestinya.

PT.Batam Bintang Telekomunikasi

Diajukan Oleh,

  
Jumarni

Secretary CORO

Dicek Oleh,

  
Risna Uli

Inventory

Disetujui oleh



ROBBY SUSILO

Chief Financial & HR Officer

Ke Rekening

0610315674 - BATAM BINTAN TELEKOMUNIK

m-Transfer :

BERHASIL

22/05/2024 17:23:47

Ke 0610315674

BATAM BINTAN TELEKOMUNIK

Rp. 714,000.00

Sisa walking meter

OK