



PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. : _____
Batch No. : _____
Pay To : PT McQuay Tritunggal Pratama

Cheque No. : _____
P/V No. : PV-MBR2407/007
Date : 05-Jul-2024

External Document No. PV2407013

PARTICULARS	A/C CODE	DIV	SS / Rp
Being Payment Of :			
Pemb. AC untuk Tower Blok Q	VOB-0270		19,390,000
PPh 23 (Rp. 1.500.000,- X 2%)	121303		(30,000)
			-
			-
			-
			-
			-
Total in words : Nineteen Million Three Hundred Sixty Thousand Rupiah Only			Rp 19,360,000
Prepared by : Fransiska Citra Ayu	Checked by : Apriansah	Approved by : Robby Susilo	Received by : Date :
Date : 05-Jul-2024	Date :	Date :	Date :



PT. McQuay Tritunggal Pratama

a member of MasterCool

INVOICE

Bill To	: PT. Bintan Batam Telekomunikasi Jl. Markisa No. 1, Batamindo Industrial Park, Mukakuning 29433 -
Ship To	: PT. Bintan Batam Telekomunikasi Jl. markisa No. 1, Batamindo Industrial Park, Mukakuning,

Invoice Date 24 Jun 2024	Invoice No. 15627
PO. No. PUO/24/0084	Salesman Owen & Dinda
Terms C.O.D	Currency Rupiah

Item	Item Description	Qty	Item Unit	Unit Price	Amount
STC50NV	AC Split - 2 PK - Standart - Daikin Thailand - Model : FTC50NV14+RC50NV14 - R32	2	Set	6,800,000	13,600,000
Material5	Kabel NYY 2.5 mm	25	Mtr	19,000	475,000
Material 16	Kabel Ties	1	Bks	100,000	100,000
Material4	Isolasi Listrik VC 1	1	Rol	75,000	75,000
Material5	Pipa Drain 1/2	20	Mtr	17,000	340,000
Material5	Pipa Tembaga 1/4 + 5/8 c/w insulation	20	Mtr	165,000	3,300,000
Installation	Jasa Instalasi	2	Lot	750,000	1,500,000

POSTED

DATE SIGNED

Say in IDR : Nineteen million three hundred ninety thousand

Description:

Transfer to : PT. MCQUAY TRITUNGAL PRATAMA

Bank BCA (340 361 1111)

Bank Permata (702 688 558)

Sub Total : 19,390,000

Discount : 0

Total Invoice : 19,390,000

Down Payment : 0

Balance Payment : 19,390,000

Prepared By

Checked By

Received By

Date: 24/06/24

Date: 24/6/24

Date: 24.06.24.

Komp. Ruko Palm Spring Blok B1 No. 18 - 19

Batam Centre - Batam 29463 Indonesia

Telp : 0778-466643, 466842, 466647 Fax : 0778-467019

Email : info@mtpindo.com web : www.mtpindo.co.id

Kode	JUST/24/0064
Judul	Pengadaan AC 2 PK untuk shelter XL Tower Blok Q
Tanggal Pengajuan	27 Feb 2024

Jenis	Justifikasi umum
Dasar Pengajuan	1. Pembelian AC 2 PK 2 unit, dipasang/digunakan untuk shelter XL yang berada di tower Blok Q Batamindo. Pembelian ini disebabkan AC existing mengalami kerusakan pada motor indoor Kompresor tidak berfungsi dan sudah beberapa kali mengalami kerusakan. sehingga diperlukan penggantian unit AC baru. agar biaya perbaikan tidak diperlukan lagi.

Informasi Tambahan	Kriteria	: Office Equipment
	Lokasi Pengiriman	: KANTOR BATAM
	Tanggal Pengiriman	: 27 Feb 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	AC Split Wall 2 PK	7,100,000	2	unit	14,200,000
2.	Kabel power NYY 2,5 mm	17,000	25	m	425,000
3.	Pipa drain	10,000	20	m	200,000
4.	kabel ties	100,000	1	bks	100,000
5.	Isolasi listrik PVC 1	50,000	1	m	50,000
6.	Pipa tembaga 1/4+1/2 c/w insulation	150,000	20	m	3,000,000
TOTAL					17,975,000

NO	JASA	HARGA / UNIT	QUANTITY	UNIT JASA	UNIT KONTRAK	KONTRAK	SUBTOTAL
1.	Jasa Installasi AC	1,200,000	2	unit	N/A	1	2,400,000
TOTAL							2,400,000

NO	SUBTOTAL	TOTAL
1.	Barang	17,975,000
2.	Jasa	2,400,000
Total		20,375,000

Inventory

Kode	JUST/24/0064
Judul	Pengadaan AC 2 PK untuk shelter XL Tower Blok Q
Tanggal Pengajuan	27 Feb 2024

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

B. Sumber Anggaran

Anggaran : Office Equipment (# BMN21-0002)		Kontrol Anggaran	
Sub Anggaran		Rencana Pemakaian	
Office Equipment (# BCM21-0010)		Rp. 20,375,000	 DESMIATI MARUAO Accounting Manager DateTime : 2024-03-01 11:20:26
Sisa Budget		2,026,425,000	

Diajukan oleh,



IBRAHIM
Senior Field Operation Officer
DateTime : 2024-03-01 09:23:55

Disetujui oleh,



ROBBY SUSILO
Chief Financial & HR Officer
DateTime : 2024-03-13 12:45:36

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE
Direktur Operasional
DateTime : 2024-03-13 13:16:01



PT. McQuay Tritunggal Pratama

To : PT Batam Bintan Telekomunikasi

Attn : Bu Fera
M : +62 852-6439-3938
E : -

Quotation
Date : 27-Mar-24
Quote No : 026/00/MTP/24
Rev.00
Validity : 30 days

Thanks for your interest in our product, we are pleased to quote our best price to you as below :

No	Items	Qty	Price (IDR)	Amount (IDR)
1	Supply and Install AC Wall Mounted			
	A. Supply Unit Wall Mounted			
	- Wall Mounted	2	Unit	Rp 6,980,000
	Brand : Daikin			
	Model : FTC50NV14 + RC50NV14			
	Refrigerant : R32			
	B. Supply Material	1	Lot	Rp 4,625,000
	- Kabel Power NYY 2.5 mm 25 m			
	- Kabel Ties 1 Pack			
	- Isolasi Listrik PVC 1 1 m			
	- Pipa Drain 1/2" 20 m			
	- Pipa Tembaga 1/4" 20 m			
	- Pipa Tembaga 1/2" 20 m			
	- Insulation (Superlon) 18 Stem			
	C. Labor Cost	2	Lot	Rp 1,500,000
	- Dismantle AC			
	- Install AC			
Total Cost in IDR				Rp 21,585,000

Note :

- 1 **Payment** : 100 % After PO
- 2 **Duration of Work** : 2 - 3 Days
- 3 **Warranty** : 1 Year Spare Part
3 Year Compressor
- 4 Price above is excluded VAT 11% (will follow government regulation)
- 5 Price Validity Is 30 days after quotation date
- 6 Prices Can Change at Any Time If We Haven't received the down payment or PO

We hope our above quotation will meet with your kind approval and look forward to your valued order
With best regards,



Owen
Sales Engineer

PT Mcquay Tritunggal Pratama

Komp. Ruko Palm Spring, Blok B1, No. 18-19, Taman Baloi,
Kec. Batam Kota, Kota Batam, Kepulauan Riau 29463

Telp : +62 811-6930-964
Email : Owen@mtpindo.com

Penawaran AC PT Batam Bintan Telekomunikasi

Some content in this message has been blocked because the sender isn't in your

Safe senders list. [I trust content from dinda@mtpindo.com.](#) |
[Show blocked content](#)

DM

Dinda Mtpindo <dinda@mtpindo.com>

To: Ferawaty Marpaung

Cc: +3 others

Wed 3/27/2024 3:07 PM

026-00-MTP-24-AC 2 PK (P...
90 KB

026-00-MTP-24-AC 2 PK (P...
89 KB

Confidential

2 attachments (179 KB)



PT. McQuay Tritunggal Pratama

To : PT Batam Bintang Telekomunikasi

Quotation

Date : 6-Jun-24
Quote No : 026/00/MTP/24
Rev.02
Validity : 30 days

Attn : Bu Lia
M : +6285865083225
E : lia.martha@oton.co.id

Thanks for your interest in our product, we are pleased to quote our best price to you as below :

No	Items	Qty	Price		Amount	
			(IDR)		(IDR)	
1	Supply and Install AC Wall Mounted					
	A. Supply Unit AC 2 PK Wall Mounted Standart					
	- Wall Mounted	2	Unit	Rp 6,800,000	Rp	13,600,000
	Brand : Daikin					
	Model : FTC50NV14 + RC50NV14					
	Refrigerant : R32					
	B. Supply Material					
	- Kabel Power NYY 2.5 mm	25	meter	Rp 19,000	Rp	475,000
	- Kabel Ties	1	pack	Rp 100,000	Rp	100,000
	- Isolasi Listrik PVC 1	1	meter	Rp 75,000	Rp	75,000
	- Pipa Drain 1/2"	20	meter	Rp 17,000	Rp	340,000
	- Pipa Tembaga 1/4" + 5/8 c/w insulation	20	meter	Rp 165,000	Rp	3,300,000
	C. Labor Cost	2	Lot	Rp 750,000	Rp	1,500,000
	- Install AC					
TOTAL COST IN IDR					Rp	19,390,000

Note :

- 1 **Payment** : 100 % After PO
- 2 **Duration of Work** : 2 - 3 Days
- 3 **Warranty** : 1 Year Spare Part
3 Year Compresor
- 4 Price above is excluded VAT 11% (will follow government regulation)
- 5 Price Validity Is 30 days after quotation date
- 6 Prices Can Change at Any Time If We Haven't received the down payment or PO

We hope our above quotation will meet with your kind approval and look forward to your valued order
With best regards,



Owen
Sales Engineer

PT Mcquay Tritunggal Pratama

Komp. Ruko Palm Spring, Blok B1, No. 18-19, Taman Baloj,
Kec. Batam Kota, Kota Batam, Kepulauan Riau 29463

Telp : +62 811-6930-964
Email : Owen@mtpindo.com



Dinda Mtpindo<dinda@mtpindo.com>

To: Lia Martha Giyan Safitri

Cc: Owen@mtpindo.com; Ferawaty Marpaung



Thu 6/6/2024 5:18 PM



026-00-MTP-24-AC 2 PK (PT...
86 KB

Dear Bu Lia,

Berikut Revisi Penawarannya ya buk, maaf untuk kesalahan di tanggalnya tadi.

Terimakasih



PT. FAJAR KREASINDO

HVAC SOLUTIONS & CONTRACTOR

To **Batam Bintan Telekomunikasi**

Quotation No FJK-Q / 131 / III / 2024

Date 25-Mar-24

Page (s) 1/1

Subject **Supply Unit Material & Installation Air Conditioning Single Split Wall Mounted Brand Mitsubishi Heavy Industries**

No	Description Item	Qty	UM	Unit Price	Total Price (IDR)
A	Supply Unit Material & Installation Air Conditioning Single Split Wall Mounted Brand Mitsubishi Heavy Industries (As per BQ)	1	Lot		20.231.000

GRAND TOTAL PRICE	20.231.000
--------------------------	-------------------

Note Exclude Civil Work

Currency Indonesian Rupiah

Validity One Months from above date

Delivery Term To Be Confirm

PO will be process after received Down Payment

Payment term Unit : 30% Down Payment ,70% Before Delivery

Material : 30% Down Payment ,70% Material On site

Installation : 30% Down Payment ,70% By Progress

Invoice due date 1 week from invoice date

Charges & Tax All remittance bank charges should be borne by the payer
Above price are exclude any tax

Best Regards

PT Fajar Kreasindo

We hereby accept the price

and term & condition state above

Hermanto

Name

Website : www.fajarkreasindo.co.id

Batam Office :

❑ Komp Tatseng Logistic Centre No.3A
Sei Panas – Batam – Indonesia
❑ Telp (+62 778) 460 931 / 460 932

Jakarta Office :

❑ Prudential Centre Lt. 22
Jl. Casablanca Raya Kav 88, Jakarta 12870
❑ Telp (+62 21) 29607371
❑ E-mail : inquiry@fajarkreasindo.co.id

Pekerjaan

Pengadaan AC 2 PK untuk shelter XL Tower Blok Q

ID	JENIS	KETERANGAN	QTY	SATUAN	NOMINAL	TOTAL
1	material vendor	AC Split Wall 2 PK	2	unit	7.110.000	14.220.000
2	material vendor	Kabel power NYY 2,5 mm	25	m	22.000	550.000
3	material vendor	Pipa drain	20	m	31.000	620.000
4	material vendor	kabel ties	1	bks	81.000	81.000
5	material vendor	Isolasi listrik PVC 1	1	m	10.000	10.000
6	material vendor	Pipa tembaga 1/4+1/2 c/w insulation	20	m	175.000	3.500.000
7	jasa	Jasa Instalasi AC	2	unit	625.000	1.250.000
Total						20.231.000

14.220.000
425.000
200.000
100.000
50.000
3.500.000
245.000

Note:

1. Lama pekerjaan : 2 Hari
2. Garansi : Unit - Sparepart 1 Tahun, Compressor 3 Tahun



Pak Hermanto PT Fajar Kreasindo



To : Batam Bintang Telekomunikasi		Quotation No FJK-Q / 131 / B / 2024		
		Date : 25 May 24		
		Page (x) : 1/1		
Subject :	Supply Unit Material & Installation Air Conditioning Single Split Wall Mounted Brand Mitsubishi Heavy Industries			
No	Description Item	Qty	Unit Price	Total Price (Rp)
A	Supply Unit Material & Installation Air Conditioning Single Split Wall Mounted Brand Mitsubishi Heavy Industries	1	Lot	20.231.000
				GRAND TOTAL PRICE : 20.231.000
Note :	Exclude Civil Work			
Currency :	Indonesian Rupiah			
Validity :	One Month from above date			
Delivery Term :	To Be Confirmed			



FJK-Q 131- Batam Bintang Telekomunikasi - S...
507 KB, Foxit PDF Reader Document

Open

Save as...

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Selamat sore bu

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3/25/2024





PT. LINK ASIA PERKASA

GENERAL CONTRACTOR, TELECOMMUNICATION NETWORK

HEAD OFFICE: KOMPLEKS MKGR BLOK SWADAYA B NO 14 KIBING, KEC BATUAJI 29422
Phone 0778 8100005 Hp 081374283067

To : PT Batam Bintang Telekomunikasi
Jl. Markisa No 1 Batamindo Industrial Park Mukakuning
Up : Procurement

No: 091/SPH/LAP/MEI/24

Penawaran Harga : AC

ID	JENIS	KETERANGAN	QTY	SATUA	NOMINAL	TOTAL
1	material inventory	AC Split Wall 2 PK Mitsubishi	2	unit	7,900,000	15,800,000
2		Kabel power NYY 2,5 mm	25	m	18,000	450,000
3		Pipa drain	20	m	21,000	420,000
4		kabel ties	1	bks	139,000	139,000
5		Isolasi listrik PVC 1	1	m	71,000	71,000
6		Pipa tembaga 1/4+1/2 c/w insulation	20	m	175,000	3,500,000
						20,380,000
7	jasa	Jasa Installasi AC	2	unit	1,700,000	3,400,000
						3,400,000
						23,780,000

Note:

1. Lama Pekerjaan: 4 minggu setelah terima PO
2. Garansi :7 hari setelah BAST

Batam, 7 Mei 24
PT Link Asia Perkasa

Eric Nathanael

Judul	Pengadaan AC 2 PK untuk shelter XL Tower Blok Q
Tanggal	06 Jun 2024
Kode Referensi	JUST/24/0064

Vendor :Fajar Kreasindo, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	AC Split Wall 2 PK	2	unit	7,100,000	14,220,000	14,220,000	14,200,000
2	Kabel power NYY 2,5 mm	25	m	17,000	550,000	550,000	425,000
3	Pipa drain	20	m	10,000	620,000	620,000	200,000
4	kabel ties	1	bks	100,000	81,000	81,000	100,000
5	Jasa Installasi AC	2	unit	1,200,000	1,250,000	1,250,000	2,400,000
6	Isolasi listrik PVC 1	1	m	50,000	10,000	10,000	50,000
7	Pipa tembaga 1/4+1/2 c/w insulation	20	m	150,000	3,500,000	3,500,000	3,000,000
Subtotal					20,231,000	20,231,000	20,375,000
Informasi Tambahan :					1. Lama Pengerjaan 2 hari		
- Pengiriman / Penyelesaian Kerja : 2 hari					2. DP 30 % Pelunasan 70%		
- Termin Pembayaran :					Garansi : 360 hari		
☒ DP 30 %							
☒ Termin-1 70 %							
☐ Termin-2 0 %							
☐ Retensi 0 %							

Vendor :Link Asia Perkasa

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	AC Split Wall 2 PK	2	unit	7,100,000	15,800,000	15,800,000	14,200,000
2	Kabel power NYY 2,5 mm	25	m	17,000	450,000	450,000	425,000
3	Pipa drain	20	m	10,000	420,000	420,000	200,000
4	kabel ties	1	bks	100,000	139,000	139,000	100,000
5	Jasa Installasi AC	2	unit	1,200,000	3,400,000	3,400,000	2,400,000
6	Isolasi listrik PVC 1	1	m	50,000	71,000	71,000	50,000
7	Pipa tembaga 1/4+1/2 c/w insulation	20	m	150,000	3,500,000	3,500,000	3,000,000
Subtotal					23,780,000	23,780,000	20,375,000

Informasi Tambahan :

- Pengiriman / Penyelesaian Kerja : 2 hari
- Termin Pembayaran :
 - ☐ DP 0 %
 - ☒ Termin-1 100 %
 - ☐ Termin-2 0 %
 - ☐ Retensi 0 %

- 1. Lama Pengerjaan 4 minggu
 - 2. Garansi pemasangan 7 hari setelah BAST
- Garansi : 360 hari

Vendor :PT McQuay Tritunggal Pratama

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	AC Split Wall 2 PK	2	unit	7,100,000	13,960,000	13,600,000	14,200,000
2	Kabel power NYY 2,5 mm	25	m	17,000	500,000	475,000	425,000
3	Pipa drain	20	m	10,000	400,000	340,000	200,000
4	kabel ties	1	bks	100,000	100,000	100,000	100,000
5	Jasa Instalasi AC	2	unit	1,200,000	3,000,000	1,500,000	2,400,000
6	Isolasi listrik PVC 1	1	m	50,000	100,000	75,000	50,000
7	Pipa tembaga 1/4+1/2 c/w insulation	20	m	150,000	3,525,000	3,300,000	3,000,000
Subtotal					21,585,000	19,390,000	20,375,000

Informasi Tambahan :

- Pengiriman / Penyelesaian Kerja : 3 hari
- Termin Pembayaran :
 - ☒ DP 100 %
 - ☐ Termin-1 0 %
 - ☐ Termin-2 0 %
 - ☐ Retensi 0 %

- 1. Pembayaran 100% setelah PO
- 2. Garansi :
 - 1 Year Spare Part
 - 3 Year Compressor

Garansi : 360 hari

Alasan Skip Quotation

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/supplier PT McQuay Tritunggal Pratama dengan vendor id VOB-0270 sebagai pelaksana pekerjaan Pengadaan AC 2 PK untuk shelter XL Tower Blok Q dengan nilai pekerjaan sebesar Rp. 19,390,000

Alasan penunjukan

Harga lebih murah

Catatan Direktur Operasional

K

Diajukan oleh,

LIA MARTHA GIYAN SAFITRI
Procurement Officer

DateTime : 2024-06-06 16:25:05

Diperiksa oleh,

ROBBY SUSILO
Chief Financial & HR Officer

DateTime : 2024-06-07 11:26:43

Disetujui oleh,

ABDULLAH PRATAMA HABIBIE
Direktur Utama

DateTime : 2024-06-12 05:26:48

PURCHASE ORDER

NO. PUO/24/0084

Supplier Code : VOB-0270
Order Date : 14 June 2024
Expect. Rcpt. Date : 25 June 2024
Payment Terms : Cash On Delivery

Location Code : KBTM
Reference : BAPV/24/0075-06 Jun 2024
Shipment Method : FOB Batam
Page No. : 1 of 1

SUPPLIER

PT McQuay Tritunggal Pratama
Komp. Ruko Palm Spring, Jl. Laksamana Bintan No.19
Indonesia
TEL: 08116930964

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)
	Pengadaan AC 2 PK untuk shelter XL Tower Blok Q				
	Material				
1.	AC Daikin, FTC50NV14 + RC50NV14, Refrigerant : R32	2 UNT	6,800,000.00	-	13,600,000.00
2.	Kabel power NYY 2.5 mm	25 MTR	19,000.00	-	475,000.00
3.	Kabel ties	1 PAD	100,000.00	-	100,000.00
4.	Isolasi Listrik VC 1	1 MTR	75,000.00	-	75,000.00
5.	Pipa drain 1/2"	20 MTR	17,000.00	-	340,000.00
6.	Pipa tembaga 1/4" + 5/8 c/w insulation	20 MTR	165,000.00	-	3,300,000.00
	Jasa				
7.	Intalasi AC	2 LS	750,000.00	-	1,500,000.00
	Note:				
	- Payment: 100% after PO				
	- lama pekerjaan : 2-3 hari				
	- Warranty : 1 year spare part, 3 year compresor				

 Abdullah Pratama Habibie Authorized 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 19,390,000.00
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Purchase Document: Document Type: Order, No.: PUO/24/0084

Prepayment Invoice

Order PUO/24/0084

Buy-from Vendor No. VOB-0270

Buy-from

PT McQuay Tritunggal Pratama

Komp. Ruko Palm Spring, Jl. Laksamana

Indonesia

Sell-to Customer No.

Ship-to

KANTOR BATAM

PT. Batam Bintan Telekomunikasi

Jl. Markisa, Batamindo Industrial Park

Batam,29433

01.762.351.3-217.000 Stamp "PPN Tidak

Your Reference BAPV/24/0075-06 Jun 2024

Vendor Posting Group 121151-OTH

Prepmt. Payment Terms Code CASH

Prepayment Due Date 06/30/24

Prepmt. Pmt. Discount Date 06/24/24

Prepmt. Payment Discount % 0

Payment Method Code

Shipment Method Code FOB BATAM

Purchaser Code IBRAHIM

Order Date 06/14/24

Expected Receipt Date 06/25/24

Document Date 06/24/24

Posting Date 06/24/24

Vendor Order No.

Vendor Shipment No.

Vendor Invoice No. 15627

Prices Including GST No

Type	No.	Description	Quantity	Line Amount Excl. GST	Prepaym ent %	Prepmt. Line Amount Excl. GST	Prepmt. Amt. Inv. Excl. GST
G/L	112195	AC Daikin, FTC50NV14 + RC50NV14,	2	13,600,000.00	100	13,600,000.00	0.00
G/L	112195	Kabel power NYY 2.5 mm	25	475,000.00	100	475,000.00	0.00
G/L	112195	Kabel ties	1	100,000.00	100	100,000.00	0.00
G/L	112195	Isolasi Listrik VC 1	1	75,000.00	100	75,000.00	0.00
G/L	112195	Pipa drain 1/2"	20	340,000.00	100	340,000.00	0.00
G/L	112195	Pipa tembaga 1/4" + 5/8 c/w insulation	20	3,300,000.00	100	3,300,000.00	0.00
G/L	112195	Intalasi AC	2	1,500,000.00	100	1,500,000.00	0.00

G/L Account No.	Description	Amount	GST Amount	GST %	GST Identifier		
111692	Down Payment for Purchase	5,790,000.00	0.00	0.0	N		
111692	Down Payment for Purchase	13,600,000.00	0.00	0.0	N		
						Total IDR	19,390,000.00

POSTED

DATE 25/6/24

SIGNED

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

BAL/24/0137

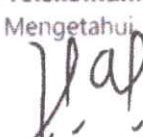
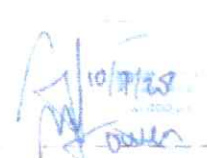
Pengadaan AC 2 PK untuk shelter XL Tower Blok Q

Supplier Code : VOB-0270 Document Date : 10 July 2024	Purchase Order : PUO/24/0084 Page No. : 1
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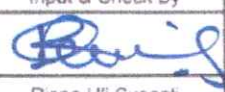
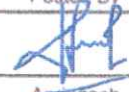
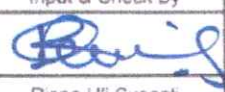
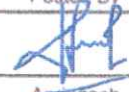
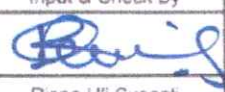
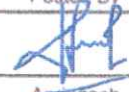
No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	AC Daikin, FTC50NV14 + RC50NV14, Refrigerant : R32	UNT	2.00	2.00	
2.	Kabel power NYY 2.5 mm	MTR	25.00	25.00	
3.	Kabel ties	PAD	1.00	1.00	
4.	Isolasi Listrik VC 1	MTR	1.00	1.00	
5.	Pipa drain 1/2"	MTR	20.00	20.00	
6.	Pipa tembaga 1/4" + 5/8 c/w insulation	MTR	20.00	20.00	
7.	Intalasi AC	LS	2.00	2.00	

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

Batam , 10 Jul 2024

PT. Batam Bintang Telekomunikasi User  Mengetahui Ibrahim Eddy Naibaho	PT McQuay Tritunggal Pratama Vendor, 
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Menyetujui,

Timbul Nainggolan, General Manager	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td colspan="2" style="text-align: center;">IT-GRN. 24/ 000120</td></tr><tr><td style="width: 50%; text-align: center;">Input & Check By  Risna Uli Susanti</td><td style="width: 50%; text-align: center;">Posted By  Apriansah</td></tr></table>	IT-GRN. 24/ 000120		Input & Check By  Risna Uli Susanti	Posted By  Apriansah
IT-GRN. 24/ 000120					
Input & Check By  Risna Uli Susanti	Posted By  Apriansah				

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

BAL/24/0137

Pengadaan AC 2 PK untuk shelter XL Tower Blok Q

Supplier Code : VOB-0270
Document Date : 10 July 2024

Purchase Order : PUO/24/0084
Page No. : 1

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 10 Jul 2024

PT. Batam Bintang Telekomunikasi

User

Mengetahui



Ibrahim



Eddy Naibaho

PT McQuay Tritunggal Pratama

Vendor,

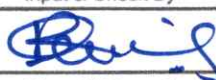


Menyetujui,



Timbul Nainggolan.

General Manager

IT-GRN. 24/	
Input & Check By	Posted By
	
Risna Uli Susanti	Apriansah