PT. Batam Bintan Telekomunikasi

Jl. Markisa, Batamindo Industrial Park, Mukakuning, Batam 29433
Phone No. 0770-612300 Fax No. 0770-612200

Batam Bintan Telekomunikasi
We response to your need

PAYMENT VOUCHER

PAYMENT VOUCHER NO. PV-MBR2406/001

Pay-to Vendor :
PT. Prima Telekom Intermedia
Kompleks Daan Mogot Baru Blok KJ-E/43
Indonesia
TEL: 087871255773

Document Date	:	10 June 2024
Journal Batch	:	E-MBRB18
Document Type	:	Payment
Payment Voucher No.	:	PV-MBR2406/001
External Doc. No.	:	PV2406001
Bank Account	:	MAN-1090000185694 Bank Mandiri BTM (Rp)
Page No.	:	1

Desc: Pemb. SFP+ 10G BIDI

Cheque No. : -------------------------

No.	Document Date	System Document No.	Invoice No.	Invoice Original Amount	Applied to Date Amount	Payment Amount	Debit Amount (CN)	WHT %	WHT Amount	Net Paid Amount (IDR)
1.	04/06/24	PUI/24/0611	128/F/P/V/24	11,820,000.00	0.00	11,820,000.00	0.00	0.00	0.00	11,820,000.00
2.	04/06/24	PPN/24/0245	128/F/P/V/24.PPN	1,300,200.00	0.00	1,300,200.00	0.00	0.00	0.00	1,300,200.00
							Total Amount		**IDR**	**13,120,200.00**

TOTAL IDR THIRTEEN MILLION ONE HUNDRED TWENTY THOUSAND TWO HUNDRED AND ZERO CENTONLY.

PREPARED BY	CHECKED BY	APPROVED BY	RECEIVED BY

PT. Batam Bintan Telekomunikasi

Jl. Markisa, Batamindo Industrial Park, Mukakuning, Batam 29433
Phone No. 0770-612300   Fax No. 0770-612200

Batam Bintan Telekomunikasi
We response to your need

PAYMENT VOUCHER

PAYMENT VOUCHER NO. PV-MBR2406/001

Pay-to Vendor :
PT. Prima Telekom Intermedia
Kompleks Daan Mogot Baru Blok KJ-E/43
Indonesia
TEL: 087871255773

Document Date	:	10 June 2024
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Desc: Pemb. SFP+ 10G BIDI

No.	Document Date	System Document No.	Invoice No.	Invoice Original Amount	Applied to Date Amount	Payment Amount	Debit Amount (CN)	WHT %	WHT Amount	Net Paid Amount (IDR)
1.	04/06/24	PUI/24/0611	128/F/P/V/24	11,820,000.00	0.00	11,820,000.00	0.00	0.00	0.00	11,820,000.00
2.	04/06/24	PPN/24/0245	128/F/P/V/24.PPN	1,300,200.00	0.00	1,300,200.00	0.00	0.00	0.00	1,300,200.00
							Total Amount		**IDR**	**13,120,200.00**

TOTAL IDR THIRTEEN MILLION ONE HUNDRED TWENTY THOUSAND TWO HUNDRED AND ZERO CENTONLY.

PREPARED BY	CHECKED BY	APPROVED BY	RECEIVED BY

PT PRIMA TELEKOM INTERMEDIA

Kompleks Ruko Daan Mogot Baru, Blok KJE/43 Jl. Tampak Siring, Daan Mogot KM16, Jakarta Barat 11840
Telp : (62-21) 54377773 - 54374384 Fax.(62-21) 54399060
Website : www.primatel.co.id
E-mail : primatelekom@primatel.co.id

INVOICE

SOLD TO : PT. BATAM BINTAN TELEKOMUNIKASI
Jl. Markisa, Batamindo Industial Park
Muka Kuning - Batam 29433

No. : 128/F/P/V/24

Date : 28.05.24 | Due Date : 28.05.24

Purchase Order No. : PUO/24/0070 | Delivery Doc. No. : 128/DO/P/V/24

Customer Code : | Sales Order No. :

PRODUCT DESCRIPTION	PART NO.	QUANTITY	UNIT PRICE (IDR)	TOTAL PRICE (IDR)
1. Pengadaan SFP+ 10G BIDI Singlemode 20km SFP+ 10G 20KM BIDIrectional (single core) 12 unit (6-unit Side A and 6-unit side B) / 6 Pair		12 Pcs	985,000.00	11,820,000.00

Please Transfer (Full Amount) to Account:
PT PRIMA TELEKOM INTERMEDIA
BANK BCA, Cab. Daan Mogot Baru - Jakarta
A/C: 866-032-1919 (Rp)

TERMS OF PAYMENT :	
REMARKS :	
SUB TOTAL	11,820,000.00
PPN	1,300,200.00
TOTAL	13,120,200.00

POSTED
PUI/24/0611
PPN/24/0245
DATE 04.06.2024 SIGNED

RECEIVED
04 JUN 2024

PRIMA TELEKOM INTERMEDIA

(Nini Jaya)

PT.PRIMA TELEKOM INTERMEDIA
Komp.Daan Mogot Baru KJE-43
Jln.Daan Mogot II - Jakarta Barat

128/KW/P/V/2024

KWITANSI

Sudah Terima Dari : **PT. BATAM BINTAN TELEKOMUNIKASI**

Uang Sejumlah : **tiga belas juta seratus dua puluh ribu dua ratus rupiah**

Untuk Pembayaran : **Pembelian SFP+ 10G 20KM**
Sesuai dengan PO No. PUO/24/0070 Tgl 21.05.24

Jumlah IDR **13,120,200**

Please Transfer (Full Amount) to Account:
PT PRIMA TELEKOM INTERMEDIA
BANK BCA, Cab. Daan Mogot Baru - Jakarta
A/C: 866-032-1919 (Rp)

RECEIVED
04 JUN 2024

Jakarta, 28 Mei 2024

SEPULUH RIBU RUPIAH 10000 METERAI TEMPEL 9BC1DALX164716478

PRIMA TELEKOM INTERMEDIA

Nini Jaya

PT PRIMA TELEKOM INTERMEDIA

Kompleks Ruko Daan Mogot Baru, Blok KJE/43 Jl. Tampak Siring, Daan Mogot KM16, Jakarta Barat 11840
Telp : (62-21) 54377773 - 54374384 Fax.(62-21) 54399060
Website : www.primatel.co.id
E-mail : primatelekom@primatel.co.id

INVOICE

SOLD TO : PT. BATAM BINTAN TELEKOMUNIKASI
Jl. Markisa, Batamindo Industial Park
Muka Kuning - Batam 29433

No. : 128/F/P/V/24

Date : 28.05.24 | Due Date : 28.05.24

Purchase Order No. : PUO/24/0070 | Delivery Doc. No. : 128/DO/P/V/24

Customer Code : | Sales Order No. :

PRODUCT DESCRIPTION	PART NO.	QUANTITY	UNIT PRICE	TOTAL PRICE
			(IDR)	(IDR)
1. Pengadaan SFP+ 10G BIDI Singlemode 20km SFP+ 10G 20KM BIDIrectional (single core) 12 unit (6-unit Side A and 6-unit side B) / 6 Pair		12 Pcs	985,000.00	11,820,000.00

cccc 24

Please Transfer (Full Amount) to Account:
PT PRIMA TELEKOM INTERMEDIA
BANK BCA, Cab. Daan Mogot Baru - Jakarta
A/C: 366-032-1919 (Rp)

TERMS OF PAYMENT :	SUB TOTAL	11,820,000.00
REMARKS : PUI/24/0611 PPN/24/0245 01.06.2024	PPN	1,300,200.00
	TOTAL	13,120,200.00

PRIMA TELEKOM INTERMEDIA

Nini Jaya

( )

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-24.36958801	
Pengusaha Kena Pajak	
Nama : PT PRIMA TELEKOM INTERMEDIA Alamat : KOMP. RUKO DAAN MOGOT BARU BLOK KJE NO.43 JL. TAMPAK SIRING KALIDERES , JAKARTA BARAT NPWP : 03.047.198.1-085.000	
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak	
Nama : PT. BATAM BINTAN TELEKOMUNIKASI Alamat : JL MARKISA NO. 1 BATAMINDO INDUSTRIAL PARK Blok - No.- RT:000 RW:000 Kel.MUKAKUNING Kec.SEI BEDUK Kota/Kab.BATAM KEPULAUAN RIAU 00000 NPWP : 01.762.351.3-217.000	

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	SFP+ 10G 20KM BIDIrectional (Single Core) Rp 985.000 x 12	11.820.000,00
Harga Jual / Penggantian		11.820.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		11.820.000,00
Total PPN		1.300.200,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA BARAT, 28 Mei 2024

PETER BAHARI

Inv 128/F/P/V/24
PO No. PUO/24/0070

RECEIVED
04 JUN 2024

POSTED
PPN / 24 / 0245
PUI / 24 / 0611
DATE 04.06.2024
SIGNED

PEMBERITAHUAN: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang menerbitkan Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL PAJAK
KANTOR WILAYAH DJP JAKARTA BARAT
KANTOR PELAYANAN PAJAK MADYA DUA JAKARTA BARAT

Jalan KS. Tubun No. 10, Kel. Kota Bambu Selatan, Palmerah JAKARTA
TELEPON (021) 5655448-50 FAKSIMILE (021) 5643412
LAYANAN INFORMASI DAN KELUHAN KRING PAJAK (021) 500200
EMAIL pengaduan@pajak.go.id

E - NOFA

ELEKTRONIK NOMOR SERI
FAKTUR PAJAK

2024

Diterbitkan untuk PKP : NPWP : 03.047.198.1-085.000 Nama : PT. PRIMA TELEKOM INTERMEDIA Surat Pemberitahuan DJP No : S-2095/PPN.NSFP/WPJ.05/KP.1203/2024 Tgl : 30 April 2024 Surat Permohonan PKP No : PEM-751545271/030471981/087/2024	Direktorat Jenderal Pajak memberikan Nomor Seri Faktur Pajak sebanyak 86 dmulai dari : 007.24.36958785 sampai dengan 007.24.36958870

PEMBERITAHUAN DIREKTORAT JENDERAL PAJAK :

1. NOMOR SERI FAKTUR PAJAK INI DIPERGUNAKAN UNTUK PEMBUATAN FAKTUR PAJAK DIMULAI DARI TANGGAL 30 April 2024 UNTUK TAHUN 2024 .
2. PEMBUATAN FAKTUR PAJAK MENGIKUTI TATA CARA SEBAGAIMANA DIATUR DALAM PERATURAN PERPAJAKAN YANG MENGATUR TENTANG TATA CARA PEMBUATAN FAKTUR PAJAK.
3. DALAM HAL NOMOR SERI YANG DIBERIKAN SUDAH HAMPIR HABIS, PENGUSAHA KENA PAJAK DIMINTA UNTUK MENGAJUKAN KEMBALI SURAT PERMOHONAN NOMOR SERI FAKTUR PAJAK SESUAI DENGAN KETENTUAN
4. DIREKTUR JENDERAL PAJAK MENYATAKAN BAHWA DOKUMEN INI TIDAK MEMERLUKAN TANDATANGAN DARI PEJABAT DIREKTORAT JENDERAL PAJAK.

PT PRIMA TELEKOM INTERMEDIA

Kompleks Ruko Daan Mogot Baru, Blok KJE/43
Jl. Tampak Siring, Daan Mogot KM16, Jakarta Barat 11840
Telp : (62-21) 54377773 - 54374384
Fax. (62-21) 54399060
Website : www.primatel.co.id
E-mail : primatelekom@primatel.co.id

0240054
0240054

Tanggal : 15/05/2024

TANDA TERIMA BARANG

TERIMA DARI :

Kepada Yth.
PT. BATAM BINTAN TELEKOMUNIKASI
JL. Markisa No.1 Batamindo Industrial Park Mukakuning
Kota BATAM , SEI / SUNGAI BEDUK, KEPULAUAN R
ID.29422
UP. Ibu. Ferawaty (0852-6439-3938)

No.	Keterangan	Jumlah
1	10G Bi-Di SFP+ Transceiver 1270nm/1330nm 20km (GBP-2733192-L2C)	1 UNIT
	SN: 2311101190	
2	10G Bi-Di SFP+ Transceiver 1330nm/1270nm 20km (GBP-3327192-L2C)	1 UNIT
	SN: 2311101197	

Diperiksa oleh,	Diserahkan oleh,	Diterima oleh,	Catatan : ReQ= WL
		29/5/24 Rismawati	UNTUK DEMO

PT PRIMA TELEKOM INTERMEDIA

Kompleks Ruko Daan Mogot Baru, Blok KJE/43 Jl. Tampak Siring, Daan Mogot KM16, Jakarta Barat 11840
Telp : (62-21) 54377773 - 54374384 Fax. (62-21) 54399060
Website : www.primatel.co.id
E-mail : primatelekom@primatel.co.id

DELIVERY ORDER

DELIVER TO :

PT. BATAM BINTAN TELEKOMUNIKASI
Jl. Markisa. Batamindo Industrial Park
Muka Kuning - Batam 29433

NO. : 128/DO/P/V/24
DATE : 28.05.24

PURCHASED ORDER NO : PUO/24/0070 DATE : 21.05.24

SHIP VIA :

Please acknowledge safe receipt of the mentioned merchandise good other and condition (unless otherwise specified). All goods are carefully checked before leaving our premises. No claims fof damage or shortage will be entertained unless the delivery receipt is endorsed accordingly

ITEM	QUANTITY	DESCRIPTION	REMARKS
1	12 Pcs	**10G SFP+ BIDI 20KM** - 10G SFP+ BIDI 1270/1330nm 20km (GBP-2733192-L2C) S/N: 2212020168 S/N: 2212020169 S/N: 2212020170 S/N: 2212020171 S/N: 2212020174 ***S/N: 2311101190** - 10G SFP+ BIDI 1330/1270nm 20km (GBP-3327192-L2C) S/N: 2212020188 S/N: 2212020189 S/N: 2212020190 S/N: 2212020191 S/N: 2212020192 ***S/N: 2311101197** Note: *Barang sudah dikirim, sesuai tandaterima No. 0240054	

RECEIVED THE ABOVE ITEMS IN GOOD ORDER AND CONDITION.

29/5/24

CUSTOMER'S STAMP AND SIGNATURE

Nini Jaya

AUTHORIZED BY

PT PRIMA TELEKOM INTERMEDIA

Kompleks Ruko Daan Mogot Baru, Blok KJE/43 Jl. Tampak Siring, Daan Mogot KM16, Jakarta Barat 11840
Telp : (62-21) 54377773 - 54374384 Fax. (62-21) 54399060
Website : www.primatel.co.id
E-mail : primatelekom@primatel.co.id

DELIVERY ORDER

NO. : 128/DO/P/V/24
DATE : 28.05.24

DELIVER TO :

PT. BATAM BINTAN TELEKOMUNIKASI
Jl. Markisa, Batamindo Industrial Park
Muka Kuning - Batam 29433

PURCHASED ORDER NO : PUO/24/0070
DATE : 21.05.24

SHIP VIA :

Please acknowledge safe receipt of the mentioned merchandise good other and condition (unless otherwise specified). All goods are carefully checked before leaving our premises. No claims fof damage or shortage will be entertained unless the delivery receipt is endorsed accordingly

ITEM	QUANTITY	DESCRIPTION	REMARKS
1	12 Pcs	**10G SFP+ BIDI 20KM** - 10G SFP+ BIDI 1270/1330nm 20km (GBP-2733192-L2C) S/N: 2212020168 S/N: 2212020169 S/N: 2212020170 S/N: 2212020171 S/N: 2212020174 ***S/N: 2311101190** - 10G SFP+ BIDI 1330/1270nm 20km (GBP-3327192-L2C) S/N: 2212020188 S/N: 2212020189 S/N: 2212020190 S/N: 2212020191 S/N: 2212020192 ***S/N: 2311101197** Note: *Barang sudah dikirim, sesuai tandaterima No. 0240054	

29/5/24 Risna Uli

RECEIVED THE ABOVE ITEMS IN GOOD ORDER AND CONDITION.

29/5/24
Risna Uli
CUSTOMER'S STAMP AND SIGNATURE

PRIMA TELEKOM INTERMEDIA
Nini Jaya
AUTHORIZED BY

BERITA ACARA SERAH TERIMA ASET BBT

No.	Description	Description 2	Remarks	FA Location	Serial No.	Region Code	Dep. Starting Date	Dep. Ending Date	Responsible Employee
TE012728	SFP+ 10G 20KM BIDI 1330/1270nm	J2024-0107,PUO/24/0070,BAL/24/0097	TAGGED	Kantor MKK-Sentral	2212020188	KEP-MKK	5/29/2024	5/28/2027	AHMAD
TE012727	SFP+ 10G 20KM BIDI 1270/1330nm	J2024-0107,PUO/24/0070,BAL/24/0097	TAGGED	Kantor MKK-Sentral	2212020168	KEP-MKK	5/29/2024	5/28/2027	AHMAD
TE012726	SFP+ 10G 20KM BIDI 1330/1270nm	J2024-0107,PUO/24/0070,BAL/24/0097	TAGGED	Kantor MKK-Sentral	2212020192	KEP-MKK	5/29/2024	5/28/2027	AHMAD
TE012725	SFP+ 10G 20KM BIDI 1270/1330nm	J2024-0107,PUO/24/0070,BAL/24/0097	TAGGED	Kantor MKK-Sentral	2212020171	KEP-MKK	5/29/2024	5/28/2027	AHMAD
TE012724	SFP+ 10G 20KM BIDI 1330/1270nm	J2024-0107,PUO/24/0070,BAL/24/0097	TAGGED	Kantor MKK-Sentral	2212020189	KEP-MKK	5/29/2024	5/28/2027	AHMAD
TE012723	SFP+ 10G 20KM BIDI 1270/1330nm	J2024-0107,PUO/24/0070,BAL/24/0097	TAGGED	Kantor MKK-Sentral	2212020170	KEP-MKK	5/29/2024	5/28/2027	AHMAD
TE012722	SFP+ 10G 20KM BIDI 1330/1270nm	J2024-0107,PUO/24/0070,BAL/24/0097	TAGGED	Kantor MKK-Sentral	2212020191	KEP-MKK	5/29/2024	5/28/2027	AHMAD
TE012721	SFP+ 10G 20KM BIDI 1270/1330nm	J2024-0107,PUO/24/0070,BAL/24/0097	TAGGED	Kantor MKK-Sentral	2212020169	KEP-MKK	5/29/2024	5/28/2027	AHMAD
TE012720	SFP+ 10G 20KM BIDI 1270/1330nm	J2024-0107,PUO/24/0070,BAL/24/0097	TAGGED	Kantor MKK-Sentral	2212020190	KEP-MKK	5/29/2024	5/28/2027	AHMAD
TE012719	SFP+ 10G 20KM BiDi 1330/1270nm	J2024-0107,PUO/24/0070,BAL/24/0097	TAGGED	Kantor MKK-Sentral	2212020174	KEP-MKK	5/29/2024	5/28/2027	AHMAD
TE012718	SFP+ 10G 20KM BIDI 1270/1330nm	J2024-0107,PUO/24/0070,BAL/24/0097	TAGGED	Kantor MKK-Sentral	2311101190	KEP-MKK	5/29/2024	5/28/2027	AHMAD
TE012717	SFP+ 10G 20KM BIDI 1330/1270nm	J2024-0107,PUO/24/0070,BAL/24/0097	TAGGED	Kantor MKK-Sentral	2311101197	KEP-MKK	5/29/2024	5/28/2027	AHMAD

Diserahkan Oleh,

Risna Uli

Diterima Oleh,

Ahmad


PT Batam Bintan Telekomunikasi
No Asset TE012725
Desc SFP+ 10G 20KM BIDI 1270/1330nm
PT Batam Bintan Telekomunikasi
No Asset TE012728
Desc SFP+ 10G 20KM BIDI 1330/1270nm
PT Batam Bintan Telekomunikasi
No Asset TE012718
Desc SFP+ 10G 20KM BIDI 1270/1330nm
PT Batam Bintan Telekomunikasi
No Asset TE012726
Desc SFP+ 10G 20KM BIDI 1330/1270nm
PT Batam Bintan Telekomunikasi
No Asset TE012727
Desc SFP+ 10G 20KM BIDI 1270/1330nm
PT Batam Bintan Telekomunikasi
No Asset TE012717
Desc SFP+ 10G 20KM BIDI 1330/1270nm
PT Batam Bintan Telekomunikasi
No Asset TE012720
Desc SFP+ 10G 20KM BIDI 1270/1330nm
PT Batam Bintan Telekomunikasi
No Asset TE012722
Desc SFP+ 10G 20KM BIDI 1330/1270nm
PT Batam Bintan Telekomunikasi
No Asset TE012721
Desc SFP+ 10G 20KM BIDI 1270/1330nm
PT Batam Bintan Telekomunikasi
No Asset TE012719
Desc SFP+ 10G 20KM BIDI 1330/1270nm
PT Batam Bintan Telekomunikasi
No Asset TE012723
Desc SFP+ 10G 20KM BIDI 1270/1330nm
PT Batam Bintan Telekomunikasi
No Asset TE012724
Desc SFP+ 10G 20KM BIDI 1330/1270nm

JUSTIFIKASI

PT Batam Bintan Telekomunikasi

Kode	JUST/24/0107
Judul	Pengadaan SFP+ 10G BIDI Singlemode 20Km
Tanggal Pengajuan	02 Apr 2024

Jenis	Justifikasi umum
Dasar Pengajuan	Sehubungan dengan telah habisnya stock SFP+ 10G BIDI Singlemode 20Km maka perlu dilakukan pengadaan terhadap material tersebut. Device ini diperlukan untuk kebutuhan distribusi layanan agar tidak terjadi bottleneck pada port perangkat yang memiliki trafik tinggi.
Informasi Tambahan	Kriteria : Telecom Equipment Lokasi Pengiriman : KANTOR BATAM Tanggal Pengiriman : 02 Apr 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	SFP+ 10G BIDI Singlemode 20Km	2,600,000	12	pcs	31,200,000
				TOTAL	**31,200,000**

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

NO	SUBTOTAL	TOTAL
1.	Barang	31,200,000
2.	Jasa	0
Total		**31,200,000**

Inventory

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

B. Sumber Anggaran

Anggaran : Telecom Equipment (# BMN21-0001)

Kontrol Anggaran

JUSTIFIKASI

PT Batam Bintan Telekomunikasi

Kode	JUST/24/0107
Judul	Pengadaan SFP+ 10G BIDI Singlemode 20Km
Tanggal Pengajuan	02 Apr 2024

Sub Anggaran	Rencana Pemakaian
ISP Development (# BCM21-0006)	Rp. 31,200,000
Sisa Budget	457,050,000

DESMIATI MARUAO
Accounting Manager
DateTime : 2024-04-05 11:09:51

Diajukan oleh,	Diperiksa oleh,	Disetujui oleh,	Disetujui oleh,	Disetujui oleh,
AHMAD	**EDDY NAIBAHO**	**TIMBUL NAINGGOLAN**	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Senior Network Sys-Admin	Deputy CORO	Chief Operational & Regulatory Officer	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2024-04-02 [illegible]	DateTime : 2024-04-05 [illegible]	DateTime : 2024-04-05 [illegible]	DateTime : 2024-04-05 [illegible]	DateTime : 2024-04-15 [illegible]

PRIMATEL

PT PRIMA TELEKOM INTERMEDIA
Kompleks Daan Mogot Baru Blok KJ-E/43
Jl. Tampak Siring (Daan Mogot Km.16), Jakarta 11840
Tel. (62-21) 543 77773 Fax.(62-21) 543 99060
E-mail : primatelekom@primatel.co.id

No. Q129/W/V/2024

Jakarta, May 13th, 2024

To:
PT. BATAM BINTAN TELEKOMUNIKASI
Jl. Markisa no. 1, Batamindo Industrial park, Mukakuning, Kabil,
Kecamatan Nongsa, Kota Batam, Kepulauan Riau 29433, Indonesia

Attn : Ferawaty Marpaung
Email : fera@bbt.co.id

Subject : Quotation Switch

Dear Bu Fera,

We have much pleasure in enclosing with our Quotation which should be read in conjunction with our Term & Condition, as follows:

No.	Description	Unit Price (IDR)	Qty (Unit)	Total Price (IDR)
1.	**SFP+ 10G 20KM BiDirectional (single core)** 12 unit (6-unit Side A and 6-unit side B) / 6 Pair	1.176.000, -	12	14.112.000, -
			GRAND TOTAL	**14.112.000, -**

Terms and Condition:

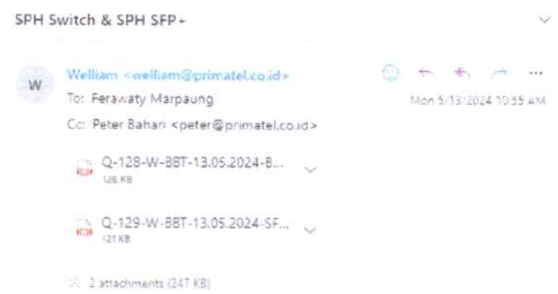
1. Validity : 30 Days
2. Price quoted are : IDR, LOCO Jakarta, Excluding VAT 11%
3. Availability : **Indent, 8-10 Weeks**
4. Terms of payment : **40% DP, 60% Before Delivery**
5. Warranty : 1(one) year

Should you have any queries, or if we can be further assistance, please do not hesitate to contact us.

Best regards,

PRIMA TELEKOM INTERMEDIA

Welliam



PT INDORANA SISTEM INFORMASI
Teknologi Untuk Kebutuhan Anda

Surat Penawaran Harga

Nomor Quotation : Q/8/042024/ISI
Tanggal Quotation : 29 April 2024
Kepada : PT Batam Bintan Telekomunikasi
Batamindo Industrial Park, Jalan Markisa, Mukakuning, Batam
Project : Pengadaan SFP 10G BIDI 20KM
Masa Berlaku : s/d 31 Mei 2024

NO.	PRODUK	SATUAN	HARGA SATUAN (IDR)	JUMLAH	TOTAL HARGA (IDR)
1	SFP 10G BIDI 20KM	pair	2,000,000	6	12,000,000
				Total	12,000,000

Syarat & Ketentuan :
1 Harga tidak termasuk PPN.
2 Estimasi indent 30 hari
3 Termin pembayaran : 100% sesudah hardware sampai di client. (Max 30 hari)

Jakarta, 29 April 2024

Nany Chandra Marsetio
Sales Administration

SFP+ 10G BIDI Singlemode 20Km: 6 PAIR

S
sales@indorana.com
To: Ferawaty Marpaung
Mon 4/29/2024 12:52 AM
Cc: Lia Martha Giyan Safitri

Q_8_29042024.pdf
137 KB

Dear Bu Fera,
Terlampir harga SFP dari kami. Terima kasih.

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 I Telp : 0778 - 7490625

Quotation

TO	: PT. Batam Bintan Telekomunikasi	Telp	: +62-770-612300
UP	: Ibu Ferawaty	Email	:
CC	: -	Date	: 13/05/2024
Subject	: Quotation for Acc Com	Revisions	:
Our Ref	: Q00002816	Payment Terms	: COD

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

NO	DESCRIPTION	QTY		UP		AMOUNT		Remark
1	Mikrobits SFP+ Transceiver SFP-10G-BD-SM-20KM	12	set	Rp	2.100.000	Rp	25.200.000	*Indent 7-10 days
					Total	Rp	25.200.000,00	

Quotation Acc Com Q00002816

EE Edianto Edianto <sales@aztechkaryamandiri.com>

To: Ferawaty Marpaung

Mon 5/13/2024 4:30 PM

Cc: **+2 others**

PT. BATAM BINTAN TELEKOM...
169 KB

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

--

Thanks you.

*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 BATAM BINTAN TELEKOMUNIKASI
BERITA ACARA PENETAPAN VENDOR
Kode : BAPV/24/0065

Judul	Pengadaan SFP+ 10G BIDI Singlemode 20Km
Tanggal	20 Mei 2024
Kode Referensi	JUST/24/0107

Vendor :AZTECH KARYA MANDIRI, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	SFP+ 10G BIDI Singlemode 20Km	12	pcs	2,600,000	25,200,000	25,200,000	31,200,000
				Subtotal	**25,200,000**	**25,200,000**	**31,200,000**

Informasi Tambahan :
- Pengiriman / Penyelesaian Kerja : 10 hari
- Termin Pembayaran :
  ☒ DP **100 %**
  ☐ Termin-1 **0 %**
  ☐ Termin-2 **0 %**
  ☐ Retensi **0 %**

- Indent : 7-10 hari
- Pembayaran : COD

Garansi : 0 hari

Vendor : Indorana Sistem Informasi, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	SFP+ 10G BIDI Singlemode 20Km	12	pcs	2,600,000	12,000,000	12,000,000	31,200,000
				Subtotal	**12,000,000**	**12,000,000**	**31,200,000**

Informasi Tambahan :
- Pengiriman / Penyelesaian Kerja : 30 hari
- Termin Pembayaran :
  ☐ DP **0 %**
  ☒ Termin-1 **100 %**
  ☐ Termin-2 **0 %**
  ☐ Retensi **0 %**

- Estimasi indent 30 hari
- Termin pembayaran : 100% sesudah hardware sampai di client. (Max 30 hari)

Garansi : 0 hari

Vendor :PT. Prima Telekom Intermedia

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	SFP+ 10G BIDI Singlemode 20Km	12	pcs	2,600,000	14,112,000	11,820,000	31,200,000
				Subtotal	**14,112,000**	**11,820,000**	**31,200,000**

Informasi Tambahan :
- Pengiriman / Penyelesaian Kerja : 70 hari
- Termin Pembayaran :
  ☒ DP **100 %**
  ☐ Termin-1 **0 %**
  ☐ Termin-2 **0 %**
  ☐ Retensi **0 %**

- Price quoted are : IDR, LOCO Jakarta, Excluding VAT 11%
- Vailability : Ready stock
- Terms of payment : 100% After Delivery
- Warranty : 1(one) year

Garansi : 365 hari

PT BATAM BINTAN TELEKOMUNIKASI
BERITA ACARA PENETAPAN VENDOR
Kode : BAPV/24/0065

Alasan Skip Quotation

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/suplier **PT. Prima Telekom Intermedia** dengan vendor id **VOB-0266** sebagai pelaksana pekerjaan **Pengadaan SFP+ 10G BIDI Singlemode 20Km** dengan nilai pekerjaan sebesar **Rp. 11,820,000**

Alasan penunjukan
- Harga lebih murah
- Vailability : Ready stock
- Terms of payment : 100% After Delivery
- Warranty : 1(one) year

Catatan Direktur Operasional
Ok

Diajukan oleh,	Diperiksa oleh,	Disetujui oleh,
FERAWATY MARPAUNG	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Procurement Officer	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2024-05-20 11:05:39	DateTime : 2024-05-20 14:04:14	DateTime : 2024-05-21 14:15:19

Batam Bintan Telekomunikasi
We response to your need

PURCHASE ORDER

NO. PUO/24/0070

Supplier Code	: VOB-0266	Location Code	: KBTM
Order Date	: 21 May 2024	Reference	: BAPV/24/0065-20 Mei 2024
Expect. Rcpt. Date	: 31 May 2024	Shipment Method	: FOB Batam
Payment Terms	: Cash On Delivery	Page No.	: 1 of 1

SUPPLIER

PT. Prima Telekom Intermedia
Kompleks Daan Mogot Baru Blok KJ-E/43
Indonesia
TEL: 087871255773

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.	Pengadaan SFP+ 10G BIDI Singlemode 20Km SFP+ 10G 20KM BiDirectional (single core) 12 unit (6-unit Side A and 6-unit side B) / 6 Pair Note: - Availability : Ready Stock - Terms of payment : 100% After Delivery - Warranty : 1(one) year - Excluding VAT 11%	12 PCS	985,000.00	-	11,820,000.00

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 11,820,000.00**

user ID: LIA MARTHA, 27 May 2024 14:53:12

Vendor: White| Proc : Pink| PV: Yellow| Store: Green| Asset:Copy

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

BAL/24/0097

Pengadaan SFP+ 10G BIDI Singlemode 20Km

Supplier Code	: VOB-0266	Purchase Order	: PUO/24/0070
Document Date	: 29 May 2024	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	SFP+ 10G 20KM BiDirectional (single core)	PCS	12.00	12.00	

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 29 May 2024

PT. Batam Bintan Telekomunikasi

User

Ahmad

Mengetahui

Eddy Naibaho

PT. Prima Telekom Intermedia

Vendor,

PENGADAAN

Menyetujui,

Timbul Nainggolan,

General Manager

IT-GRN 24/000084	
Input & Check By	Posted By
Risna Uli Susanti	Apriansah

mandiri

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202406070009767492
Document Number	202406070009767492
Creation Date	Jun 07, 2024 00:09:57 (GMT +7)
Total Debit Amount	IDR 13,123,100.00
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	599102831081901	
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	8660321919 Prima Telekom Intermedia	
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397 This beneficiary will be saved to Beneficiary List with alias "Prima Telekom Intermedia"	
Transfer Method	LLG	
Charge to	OUR	
Amount	IDR	13,120,200.00
SKN Fee	IDR	2,900 (IDR 2,900.00 / record)
Total Charges	IDR	2,900.00
Total Debit Amount	IDR	13,123,100.00
Reference Number	PV2406001	
Remark	PV2406001	
Extended Details	Pemb. SFP+ 10G BIDI	
Instruction Mode	Immediate	
Instruction Date	Jun 07, 2024	
Additional Notification	Email - SMS -	