

Kode	JUST/24/0111
Judul	Pembelian peralatan operasional lapangan (Field Operation)
Tanggal Pengajuan	04 Apr 2024

Jenis	Justifikasi umum		
Dasar Pengajuan	1. Pembelian tools tersebut untuk dipergunakan dilapangan 2. pembelian 2 Set tools untuk di bagi kepada 2 team kerja, agar efisiensi waktu dan pekerjaan 3. Pembelian ini dikarenakan adanya penambahan team, sekaligus penambahan material kerja.		
Informasi Tambahan	Kriteria	:	Inventory Operasional
	Lokasi Pengiriman	:	Gudang Muka Kuning
	Tanggal Pengiriman	:	04 Apr 2024



A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL	
1.	Bor Baterai	2,000,000	2	set	4,000,000	
2.	Kunci T. 6,8,10,12,14 mm	300,000	2	set	600,000	
3.	Gergaji besi	170,000	2	set	340,000	
4.	Tools Box (Only Box)	300,000	2	set	600,000	
5.	Mesin Bor set Screwdriver	500,000	2	set	1,000,000	
6.	Screwdriver set (obeng tangan)	350,000	2	set	700,000	
7.	Tube cutter fiber optic	500,000	2	set	1,000,000	
8.	Pipe	300,000	2	set	600,000	
9.	Cutter Retractable / cutter tarik	100,000	2	set	200,000	
10.	Payung tenda cafe	850,000	2	pcs	1,700,000	
11.	Cangkul belencong	200,000	2	pcs	400,000	
12.	Cangkul pecok	200,000	2	pcs	400,000	
13.	Cangkul pacul	200,000	2	pcs	400,000	
14.	Cangkul biasa	200,000	2	pcs	400,000	
15.	Gagang cangkul	130,000	8	pcs	1,040,000	
<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <p style="color: blue; font-weight: bold; margin: 0;">CHEQUE</p> <p style="color: red; font-size: small; margin: 2px 0;">BANK : Mandiri</p> <p style="color: red; font-size: small; margin: 2px 0;">NUMBER : 2408 9651 5351</p> </div>					TOTAL	13,380,000

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

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NO	SUBTOTAL	TOTAL
1. Barang		13,380,000
2. Jasa		0
Total		13,380,000

Inventory

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
				TOTAL	0

B. Sumber Anggaran

Anggaran : INVENTORY (# INVENTORY)		Kontrol Anggaran	
Sub Anggaran	Rencana Pemakaian		
Inventory (# INV-0018)	Rp. 13,380,000	 DESMIATI MARUAO Accounting Manager <small>DateTime : 2024-04-05 11:08:18</small>	
Sisa Budget	680,900,000		

Diajukan oleh,

IBRAHIM
 Senior Field Operation Officer
DateTime : 2024-04-04 11:28:24

Diperiksa oleh,

EDDY NAIBAHO
 Deputy CORO
DateTime : 2024-04-05 08:30:09

Disetujui oleh,

TIMBUL NAINGGOLAN
 Chief Operational & Regulatory Officer
DateTime : 2024-04-05 08:38:02

Disetujui oleh,

ROBBY SUSILO
 Chief Financial & HR Officer
DateTime : 2024-04-05 17:22:28

Disetujui oleh,

ABDULLAH PRATAMA HABIBIE
 Direktur Operasional
DateTime : 2024-04-05 07:00:39

CHEQUE

 BANK : Mandiri
 NUMBER : 2408 5651 5351

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.

RRRA1C38N20 - SHEARLY YUNITA LOEBIS
 171475 - VIVIAN CAROL 11 May 2024 17:31
 Receipt No: S8.2.20240511.95

328



ACE GRAND BATAM
 KOMP. PERTUKAAN PLZ TOP
 100, JL. PEMBANGUNAN

TERM# 0HE31335 MERC# 000005000792227
 CARD TYPE DEBIT MC BCA (MTP) 3543
 SALE DATE/TIME 11 MAY 24 17:31
 BATCH . 000419 TRACE NO: 017492
 REF. NO. 041979 APPR. CODE 173123
TOTAL Rp. 2,530,560
 ID: 40000006021010 ITR : 0000048000
 IC : 59477A1CE8E87E6G ISI : F800
 AP/AL : NSICCS ATM/Debit
 *** SIGNATURE NOT REQUIRED ***
 151616 151616 **Cardholder Copy**

6942629260707	AUTO LOCK MEASURE TAPE 8MX		
1 x	99,900	:	99,900
6924982000787	FLAT HEX KEY S 1.5-10MM 9P		
1 x	109,900	:	109,900
KW0101638	BALLPOINT HEX KEY S 1.5-10MM 9		
1 x	102,900	:	102,900
	Saving :		-17,900
6942629288633	HD HACKSAW FRAME W/BI META		
2 x	159,900	:	319,800
6942629214038	STUBBY TOOL MINI SET METRI		
2 x	349,900	:	699,800
10109076	T SOCKET WRENCH 10MM LRTSW10		
1 x	34,900	:	34,900
10109110	T SOCKET WRENCH 14MM LRTSW14		
2 x	42,900	:	85,800
6942629282693	T SOCKET WRENCH 8MM TTIX		
2 x	39,900	:	79,800
6942629282716	T SOCKET WRENCH 10MM TTIX		
1 x	42,900	:	42,900
4894420143500	SOCKET T HANDLE LONG 12MMA		
2 x	59,900	:	119,800
	Disc 30 % :		-35,940
10542144	HOME TOOL KIT 33 PCS		
1 x	499,900	:	499,900
	Saving :		-110,000
10557891	MULTIPURPOSE HAND TOOL SET? (
1 x	1,198,000	:	1,198,000
	Saving :		-699,000
10209684	MAGNETIC TOOL TRAY 6 INC		
1 x	59,900	:	59,900
	Saving :		-59,900
10124360	MINI TOOL BOX RED		
1 x	1	:	1
	Saving :		-1

Total : 3,453,301
 Total saving : -922,741

=====
 Total sales : 2,530,560

BCA Debit (RP) : 2,530,560
 CardID : ****
 Holder : 0
 Approval No : 173123
 Total payment : 2,530,560
 Item : 14 Qty : 19
 Koin earned : 75,015
 Koin balance : 246,828

14 Days sales return with Receipt

Terima kasih atas pembelian
 Bapak/Ibu SHEARLY YUNITA LOEBIS

Scan QR ini untuk saran, masukan,
 pertanyaan untuk pembelian ini.

117
KRB0827
BCA
CCC004/17
151610224EXPO827



PT ACE HARDWARE INDONESIA Tbk
ACE BTM MALL BOTANIA 2
Email: ask_ace@acehardware.co.id
NPWP : 01.721.123.6-054.000
Jl. RI KENCANA NO. 1 RT. 005 RW. 002
K. LINGKAR SELATAN, KEMBANGAN, JAKARTA
BARAT, DKI JAKARTA.

TOTAL Rp. 3,978,360

PT ACE HARDWARE INDONESIA Tbk
ACE BTM MALL BOTANIA 2
Email: ask_ace@acehardware.co.id
NPWP : 01.721.123.6-054.000
Jl. RI KENCANA NO. 1 RT. 005 RW. 002
K. LINGKAR SELATAN, KEMBANGAN, JAKARTA
BARAT, DKI JAKARTA.

RRRATC0020 - SHEARLY
106156 - ARNO FENDRY. 09 May 2024 15:33
Receipt No: S6.4.20240509.19

10209589	PLASTIC TOOLBOX 48X27.5X20.5CM	2 x	314,900	:	629,800
10201323	CORDLESS HAMMER DRILL 13MM 24V	1 x	2,879,000	:	2,879,000
	Disc 30 % :				-863,700
10423015	PERLINDUNGAN PRODUK ACE BY ZUR	1 x	99,000	:	99,000
	Saving :				-20,000
10211535	MAGNETIC SCREWDRIVER BITS13PCS	1 x	103,900	:	103,900
10099211	SPARE BLADE 10PCS FOR 10099130	1 x	14,900	:	14,900
4895120534452	PIPE CUTTER PVC 42MM	2 x	139,900	:	279,800
	Disc 30 % :				-83,940
10099130	RETRACTABLE UTILITY KNIFELPKR	1 x	69,900	:	69,900
6942629209522	UTILITY KNIFE 5PCS 261007	1 x	99,900	:	99,900
KW0102812	TUBE CUTTER 6-42MM	2 x	384,900	:	769,800

Total : 4,946,000
Total saving : -967,640

Total sales : 3.978,360

BCA Debit (RP) : 3,978,360
CardID : ****
Holder :
Approval No : 153249
Total payment : 3,978,360
Item : 9 Qty : 12
Koin earned : 119,349
Koin balance : 170,913

14 Days sales return with Receipt

Terima kasih atas pembelanjaan
Bapak/Ibu SHEARLY

Scan QR ini untuk saran, masukan,
pertanyaan untuk pembelanjaan ini.

Terus kumpulkan dan gunakan Koin
Ruparupa Rewards



1516180224EXPO827



1516180224EXPO827



ACE BATAM MALL BOTANIA
MALL BOTANIA 2 LANTAI 2
GROUND FLOOR GF-A1

TERM= CH664827 MERC= 000885000759414

CARD TYPE DEBIT MC BCA (DIP)
*****3543

SALE DATE/TIME 04 JUN 24 16:29

BATCH : 000232 TRACE NO: 006061

REF. NO. 018549 APPR. CODE 162939

TOTAL Rp. 1,315,920

CARD ID : 40000006021010 TVR : 0000048000

CARD NO : 0075086654005049 TSI : F800

AP/AL : NSICCS ATM/Debit

*** SIGNATURE NOT REQUIRED ***

13L5E57BCL/WSS502C **Cardholder Copy**

PT ACE HARDWARE INDONESIA Tbk
ACE BTM MALL BOTANIA 2

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.

RRRA1C38N20 - SHEARLY YUNITA LOEBIS
177140 - RODE ARIANI 04 Jun 2024 16:29
Receipt No: S6.3.20240604.32

10100233 DRY VACUUM CYCLONE 1.8L 800 WA		
1 x	829,900	: 829,900
	Saving :	-152,900
10483235 PATIO UMBRELLA 2.5M-BEIGE		
1 x	699,900	: 699,900
	Disc 20 % :	-139,980
70123983 PERLINDUNGAN PRODUK ACE BY ZUR		
1 x	99,000	: 99,000
	Saving :	-20,000

Total	:	1,628,800
Total saving	:	-312,880
<hr/>		
Total sales	:	1,315,920

BCA Debit (RP)	:	1,315,920
CardID	:	*****
Holder	:	
Approval No	:	162939
Total payment	:	1,315,920
Item : 3	Qty : 3	
Koin earned	:	39,477
Koin balance	:	328,842

14 Days sales return with Receipt

Terima kasih atas pembelian
Bapak/Ibu SHEARLY YUNITA LOEBIS

Scan QR ini untuk saran, masukan,
pertanyaan untuk pembelian ini.

Terus kumpulkan dan gunakan Koin
Ruparupa Rewards



m-Transfer

m-Transfer :

BERHASIL

14/06/2024 08:57:44

Ke 0610315674

BATAM BINTAN TELEKOMUNIK

Rp. 652,483.00

just111 peralatan operasional

Ref 188249815

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0103**

Pembelian peralatan operasional lapangan (Field Operation)

Pada hari ini, Jumat tanggal 14 Juni 2024 telah dilaksanakan Pembelian peralatan operasional lapangan (Field Operation) sebagai berikut:

No	Deskripsi	BOQ				Satuan	Jumlah	Realisasi	
		Satuan	Jumlah	Harga	Total Harga			Harga	Total Harga
	Material/JUST/24/0111								
1	Budget	ls	1	13,380,000	13,380,000	ls	1	12,727,517	12,727,517
					13,380,000				12,727,517
								Selisih:	652,483

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

Diketahui Oleh,



IBRAHIM

Senior Field Operation Officer

Diketahui Oleh,



Risna Uli

Inventory

Disetujui oleh



TIMBUL NAIINGGOLAN

Chief Operational & Regulatory

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202404240856515351
Document Number	202404240856515351
Creation Date	Apr 24, 2024 08:56:36 (GMT +7)
Total Debit Amount	IDR 13,382,900.00
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	599102617430201	
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	3261625049 Ibrahim	
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397	
	This beneficiary will be saved to Beneficiary List with alias "Ibrahim"	
Transfer Method	LLG	
Charge to	OUR	
Amount	IDR	13,380,000.00
SKN Fee	IDR	2,900
		(IDR 2,900.00 / record)
Total Charges	IDR	2,900.00
Total Debit Amount	IDR	13,382,900.00
Reference Number	PV2404096	
Remark	PV2404096	
Extended Details	Pembelian Gergaji, Cutter, Cangkul, Bor , Kunci T, Tools Box, Mesin Bor	
Instruction Mode	Immediate	
Instruction Date	Apr 29, 2024	
Additional Notification	Email	-
	SMS	-