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-MBR2405/050

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

Document Date : 17 May 2024
Journal Batch : E-MBRA13
Document Type : Payment
Payment Voucher No. : PV-MBR2405/050
External Doc. No. : PV2405051
Bank Account : MAN-1090000185694
Bank Mandiri BTM (Rp)
Page No. : 1

Desc: Pemb. Laptop dan Aksesoris

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.	29/04/24	PUI/24/0462	36119	8,850,000.00	0.00	8,850,000.00	0.00	0.00	0.00	8,850,000.00
							Total Amount		**IDR**	**8,850,000.00**

TOTAL IDR EIGHT MILLION EIGHT HUNDRED FIFTY THOUSAND AND ZERO CENT ONLY.

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
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							Total Amount		**IDR**	**8,850,000.00**

TOTAL IDR EIGHT MILLION EIGHT HUNDRED FIFTY THOUSAND AND ZERO CENT ONLY.

PREPARED BY **CHECKED BY** **APPROVED BY** **RECEIVED BY**

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

Sales Invoice

Invoice Date	Invoice No.
24 Apr 2024	36119
Terms	Ship Date
Net 30	24 Apr 2024
PO. No.	Currency
PUO/24/0048	IDR

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

Item	Item Description	Qty	Unit Price	Disc %	Tax	Amount	Serial
LPT0869	Notebook Lenovo 83EQ003KID/JID || IPS3-14IAH8 (Grey) + OHS Intel Core i5 12450H 512GB SSD 16 W11 14"	1	8.850.000	0		8.850.000	PF4RYY2W
MPD0056	Mousepad Std Aztech	1	0	0		0	
MOS0303	Mouse Wireless Bingu	1	0	0		0	

POSTED PUI/24/0462
DATE 29/4/24
SIGNED

Say : Eight million eight hundred fifty thousand

Sub Total :	8.850.000
Discount :	0
:	0
:	0
Freight :	0
Total Invoice :	**8.850.000**

Description:

RECEIVED 29 APR 2024

Prepared By	Approved By	Shipped By	Received By
			Fera 24/4-24
Date:	Date:	Date:	Date:

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
24 Apr 2024	9899
Ship Via	**PO. No.**
Lokal	PUO/24/0048

Item	Item Description	Qty	Serial Number
LPT0869	Notebook Lenovo 83EQ003KID/JID || IPS3-14IAH8 (Grey) + OHS Intel Core i5 12450H 512GB SSD 16 W11 14"	1	PF4RYY2W
MPD0056	Mousepad Std Aztech	1	
MOS0303	Mouse Wireless Bingu	1	

Prepared By	Approved By	Shipped By	Received By
Date:	Date:	Date:	Date:

Description:

Kode	JUST/24/0121
Judul	Laptop untuk Finance Manager
Tanggal Pengajuan	18 Apr 2024

Jenis	Justifikasi umum	
Dasar Pengajuan	Pembelian laptop untuk finance manager	
Informasi Tambahan	Kriteria	: Office Equipment
	Lokasi Pengiriman	: KANTOR JAKARTA
	Tanggal Pengiriman	: 22 Apr 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Laptop core i5	12,000,000	1	unit	12,000,000
				TOTAL	**12,000,000**

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

NO	SUBTOTAL	TOTAL
1.	Barang	12,000,000
2.	Jasa	0
Total		**12,000,000**

Inventory

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

B. Sumber Anggaran

Anggaran : Office Equipment (# BMN21-0002) **Kontrol Anggaran**

JUSTIFIKASI **PT Batam Bintan Telekomunikasi**

Kode	JUST/24/0121
Judul	Laptop untuk Finance Manager
Tanggal Pengajuan	18 Apr 2024

Sub Anggaran	Rencana Pemakaian
Office Equipment (# BCM21-0010)	Rp. 12,000,000
Sisa Budget	1,980,197,000

DESMIATI MARUAO
Accounting Manager
DateTime : 2024-04-18 13:26:07

Diajukan oleh,	Disetujui oleh,	Disetujui oleh,
ADE IRMAWATY	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Senior HR&GA	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2024-04-18 12:53:39	DateTime : 2024-04-18 13:50:03	DateTime : 2024-04-18 15:51:36

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	: 23/04/2024
Subject	: Quotation for Notebook	Revisions	:
Our Ref	: Q00002810	Payment Terms	: COD

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

NO	DESCRIPTION	QTY	UP	AMOUNT	Remark
1	<u>**Notebook Lenovo 83EQ003KID/JID || IPS3-14IAH8 (Grey) + OHS**</u> Intel Core i5 12450H SSD 512GB 16GB W11 14" Quotation Notebook Q00002810 EE Edianto Edianto <sales@aztechkaryamandiri.com> To: Ferawaty Marpaung Tue 4/23/2024 12:16 PM Cc: **+1 other** PT. BATAM BINTAN TELEKOM... 173 KB Dear Bu Ferawaty, Berikut kami kirimkan surat penawaran harga. File terlampir -- Thanks you, Regards, Edianto	1 unit	Rp 8.850.000	Rp 8.850.000	
			Total	Rp 8.850.000,00	

*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

<u>Note: This document is computer generated, no sign and chop required</u>

TECHNOPILOT

PT. TECHNO PILOT INDONESIA

HEAD OFFICE

BATAM

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

sales@technopilot.id

Microsoft DELL EPSON lenovo hp acer SONY Western Digital SAMSUNG TP-LINK logitech BenQ GIGABYTE LG msi SEAGATE ATEN

TP - 24/IV/0508	
To	: PT. Batam Bintan Telekomunikasi
Attention	: Ibu. Fera
Phone	: +62 770 612300
Address	: Jl. Markisa Batamindo Industrial Park Muka Kuning

Term and Condition	
Tanggal	: 22-Apr-24
Leadtime	: 3 Days
Validity	: 27-Apr-24
Payment Term	: Net 30
Shipment	: FOB Batam

PN	Item Description	Qty	UoM	U/Price	Amount
	Notebook Lenovo 83EQ003KID/JID II IPS3-14IAH8 (Grey) + OHS Intel Core i5 12450H 512GB SSD 16 W11 14"	1	Unit	9.490.000	9.490.000
			Sub Total	**IDR**	**9.490.000**
				Freight Cost	**-**
				Total : IDR	**9.490.000**

Laptop

RM RAMADONI MARSONO
<ramdon@technopilot.id>
To: Ferawaty Marpaung; +1 other
Mon 4/22/2024 5:06 PM
Cc: Lia Martha Giyan Safitri; +1 other

TP-24-IV-0508 BBT.pdf
410 KB

Dear bu fera,

Penawran terlampir, ready limited stock

Best Regards
Ramadoni Marsono
-CEO-

Ramadoni Marsono

ASUS DELL EPSON hp logitech BenQ acer ATEN Microsoft lenovo GIGABYTE LG SAMSUNG Western Digital msi SEAGATE

Customer Service
@Technopilot
Techno Pilot

Customer Service Email
Info@technopilot.id
Sales@technopilot.id

tokopedia

ALAMAT PENGIRIMAN

Rumah - fera aja

jl markisa (mukakuning), Batam Kota, Kota Batam, Kepulauan Riau, 6285264393938

Ganti Alamat   Kirim ke Beberapa Alamat

Sinarmulia Sukses Makmur

Lenovo Ideapad Slim 3i i5-12450H 512GB SSD 16GB IPS Win11+OHS — **1 x Rp8.945.000**

Abyss Blue

Proteksi Gadget 12 bulan (Rp54.400)

Ekonomi

JNE OKE

Estimasi tiba 28 Apr - 2 May — **Rp132.000**

Ditindungi Asuransi Pengiriman (Rp54.500)

Ringkasan belanja

Total Harga (1 Barang)	Rp8.945.000
Total Ongkos Kirim	Rp132.000
Total Asuransi Pengiriman	Rp54.500
Total Biaya Proteksi (1 Polis)	Rp54.400
Biaya Jasa Aplikasi	Rp1.000
Total Belanja	**Rp9.186.900**

Makin hemat pakai promo

Pilih Pembayaran

146.81%

2:38 PM
4/23/2024

PT BATAM BINTAN TELEKOMUNIKASI
BERITA ACARA PENETAPAN VENDOR
Kode : BAPV/24/0041

Judul	Laptop untuk Finance Manager
Tanggal	23 Apr 2024
Kode Referensi	JUST/24/0121

Vendor : Sinarmulia Sukses Makmur (Toko Pedia)

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Laptop core i5	1	unit	12,000,000	9,186,900	9,186,900	12,000,000
				Subtotal	**9,186,900**	**9,186,900**	**12,000,000**

Informasi Tambahan :
- Pengiriman / Penyelesaian Kerja : 7 hari
- Termin Pembayaran :
  ☒ DP **100 %**
  ☐ Termin-1 **0 %**
  ☐ Termin-2 **0 %**
  ☐ Retensi **0 %**

Pembayaran : 100% sebelum barang di kirim

Garansi : 365 hari

Vendor : Techno Pilot Indonesia, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Laptop core i5	1	unit	12,000,000	9,490,000	9,490,000	12,000,000
				Subtotal	**9,490,000**	**9,490,000**	**12,000,000**

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

- Pembayaran : 100% setelah pekerjaan selesai
- lama pekerjaan: 3 hari

Garansi : 365 hari

Vendor :AZTECH KARYA MANDIRI, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Laptop core i5	1	unit	12,000,000	8,850,000	8,850,000	12,000,000
				Subtotal	**8,850,000**	**8,850,000**	**12,000,000**

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

- Pembayaran COD
- Unit ready stok

Garansi : 365 hari

Alasan Skip Quotation

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/suplier **AZTECH KARYA MANDIRI, PT** dengan vendor id **VDR21-0108** sebagai pelaksana pekerjaan **Laptop untuk Finance Manager** dengan nilai pekerjaan sebesar **Rp. 8,850,000**

Alasan penunjukan
- Harga lebih murah
- Pembayaran COD
- Ready stock

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 : 2024-04-23 14:41:08	DateTime : 2024-04-23 15:26:38	DateTime : 2024-04-23 16:27:41

Batam Bintan Telekomunikasi

We response to your need

PURCHASE ORDER

NO. PUO/24/0048

Supplier Code	: VOB-0110	Location Code	: KBTM
Order Date	: 23 April 2024	Reference	: BAPV/24/0041-23 Apr 2024
Expect. Rcpt. Date	: 26 April 2024	Shipment Method	: FOB Batam
Payment Terms	: Cash On Delivery	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.	Notebook Lenovo 83EQ003KID/JID || IPS3-14IAH8 (Grey) + OHS Intel Core i5 12450H, SSD 512GB., 16GB, W11, 14" Note: 1. Jangka waktu pekerjaan: 3 hari setelah PO 2. Pembayaran : COD	1 UNT	8,850,000.00	-	8,850,000.00

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 8,850,000.00**

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0069

Supplier Code	: VOB-0110	Purchase Order	: PUO/24/0048
Document Date	: 24 April 2024	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Notebook Lenovo 83EQ003KID/JID || IPS3-14IAH8 (Grey) + OHS	UNT	1.00	1.00	

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 24 Apr 2024

PT. Batam Bintan Telekomunikasi

User, Mengetahui

ADE IRMAWATY

AZTECH KARYA MANDIRI, PT

Vendor,

PENGADAAN

NIKO

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN 24/000057	
Input & Check By	Posted By
Risna Uli Susanti	Desmiati M.

mandiri

May 20, 2024 09:46:44 (GMT +7)

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202405151122777999
Document Number	202405151122777999
Creation Date	May 15, 2024 11:22:59 (GMT +7)
Total Debit Amount	IDR 8,852,900.00
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	599102715792701	
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	8520309633 PT. Aztech Karya Mandiri	
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397	
Transfer Method	LLG	
Charge to	OUR	
Amount	IDR	8,850,000.00
SKN Fee	IDR	2,900 (IDR 2,900.00 / record)
Total Charges	IDR	2,900.00
Total Debit Amount	IDR	8,852,900.00
Reference Number	PV2405051	
Remark	PV2405051	
Extended Details	Pembelian Laptop dan Aksesoris	
Instruction Mode	Immediate	
Instruction Date	May 17, 2024	
Additional Notification	Email - SMS -	