

PT. Batam Bintan Telekomunikasi

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



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
Page No. : 1
Bank Mandiri BTM (Rp)

Desc: Pemb. Laptop dan Aksesoris

Cheque No.

No.	Document System Document	Invoice No.	Invoice Original Amount	Applied to Date Amount	Payment Amount	Debit Amount WHT (CN) %	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



Telekomunikasi

We response to your need

PAYMENT VOUCHER

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AZTECH KARYA MANDIRI, PT
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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					8,850,000.00	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**

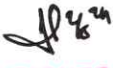
Komplek Ruko KepriMall Blok V No.64
Kelurahan Sukajadi Kecamatan Batam
0778-7490625 ,085100115681

Sales Invoice

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

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

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 PM124/0462  DATE 29/4/24 SIGNED 							

Say : Eight million eight hundred fifty thousand

Description:

Prepared By

Approved By

Shipped By

Received By

Date:

Date:

Date:

Date:

Sub Total : 8.850.000

Discount : 0

Freight : 0

Total Invoice : 8.850.000



**PT.AZTECH KARYA MANDIRI**

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

Delivery Order

Bill To : **Batam Bintang Telekomunikasi , PT**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning Batam
29433 Indonesia

Ship To : **Batam Bintang 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	1	PF4RYYZW
MPD0056	Intel Core i5 12450H 512GB SSD 16 W11 14"	1	
MOS0303	Mousepad Std Aztech	1	
	Mouse Wireless Bingu		

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
--	------------------

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,



ADE IRMAWATY
Senior HR&GA
DateTime : 2024-04-18 12:53:39

Disetujui oleh,



ROBBY SUSILO
Chief Financial & HR Officer
DateTime : 2024-04-18 13:50:03

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE
Direktur Operasional
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 | Telp : 0778 - 7490625

Quotation

TO : PT. Batam Bintang Telekomunikasi

UP : Ibu Ferawaty

CC : -

Subject : Quotation for Notebook

Our Ref : Q00002810

Telp : +62-770-612300

Email :

Date : 23/04/2024

Revisions :

Payment Terms : COD

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

NO	DESCRIPTION	QTY	UP	AMOUNT	Remark
1	Notebook Lenovo 83EQ003KID/JID IPS3-14IAH8 (Grey) + OHS Intel Core i5 12450H SSD 512GB 16GB W11 14" Quotation Notebook Q00002810  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 PT. AZTECH KARYA MANDIRI	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

Note: This document is computer generated, no sign and chop required



HEAD OFFICE

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

 sales@technopilot.id



To	: PT. Batam Bintang Telekomunikasi
Attention	: Ibu. Fera
Phone	: +62 770 612300
Address	: Jl. Markisa Batamindo Industrial Park Muka Kuning

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

top

RAMADONI MARSONO
[<ramdon@technopilot.id>](mailto:ramdon@technopilot.id)
 To: Ferawaty Marpaung; +1 other
 Cc: Lia Martha Giyan Safitri; +1 other

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

Mon 4/22/2024 5:06 PM

Dear bu fera,

Penawaran terdampir, ready limited stock

To: Ferawaty Marpaung: +1 other
Cc: Lia Martha Giyan Safitri: +1 other

Mon 4/22/2024 5:06 PM

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

Dear bu fera,

Penawaran terlampir, ready limited stock

Best Regards,

Ramadoni Marsono

-CEO-

Ramadoni Marsono



Customer Service

 @Technopilot

Techno Pilot

Customer Service Email

Info@technopilot.id

Sales@technopilot.id

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

1x Rp8.945.000

Abyss Blue

Proteksi Gadget 12 bulan (Rp54.400)

Ekonomi

JNE OKE

Estimasi tiba 28 Apr - 2 May

Rp132.000

Dilindungi 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 Polt)	Rp54.400
Paya Jasa Aplikasi	Rp1.000

Total Belanja **Rp9.186.900**Beli lebih dengan diskon khusus. [Cek riwayat](#)
Rp19.900Diskon Rp 5.000 untuk Pengguna Berkecukupan
Bayar lebih yang mendapatkan Rp 5.000

Makin hemat pakai promo

Pilih Pembayaran



146.81%



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/supplier **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,



FERAWATY MARPAUNG
Procurement Officer

DateTime : 2024-04-23 14:41:08

Diperiksa oleh,



ROBBY SUSILO
Chief Financial & HR Officer

DateTime : 2024-04-23 15:26:38

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE
Direktur Operasional

DateTime : 2024-04-23 16:27:41



Telekomunikasi

We response to your need

PURCHASE ORDER

NO. PUO/24/0048

Supplier Code : VOB-0110
Order Date : 23 April 2024
Expect. Rcpt. Date : 26 April 2024
Payment Terms : Cash On Delivery

Location Code : KBTM
Reference : BAPV/24/0041-23 Apr 2024
Shipment Method : FOB Batam
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 Bintang 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 Bintang 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

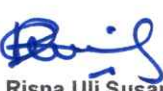
Batam , 24 Apr 2024
PT. Batam Bintang Telekomunikasi
User, Mengetahui


ADE IRMAWATY

AZTECH KARYA MANDIRI, PT
Vendor,

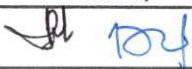
PENGADAAN

NIKO

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN 21/000057	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

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	-