PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : Link Net Tbk, PT

Cheque No. : 2309 1181 9707
P/V No. : PV-MBR2407/105
Date : 31-Jul-2024
External Document No. PV2407149

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
LC Link Net Jun-Jul 2024 (Standart Chartered)	VNA-002:		14,411,499
PPh 23 (Rp. 12.983.333,- X 2%)	121303		(259,667)
			-
			-
			-
			-
			-
Total in words : Fourteen Million One Hundred Fifty One Thousand Eight Hundred Thirty Two Rupiah Only			Rp 14,151,832

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Apriansah	Robby Susilo	
Date : 31-Jul-2024	Date :	Date :	Date :

PT. BATAM BINTAN TELEKOMUNIKASI

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Prepared by : Fransiska Citra Ayu	Checked by : Apriansah	Approved by : Robby Susilo	Received by :
Date : 31-Jul-2024	Date :	Date :	Date :

linknet

INVOICE

To	: BATAM BINTAN TELEKOMUNIKASI JL. MARKISA NO. 1 BATAMINDO INDUSTRIAL PARK MUKAKUNING KABIL, KEC. NONGSA BATAM, 29433
Telp/Fax	: 0770-612300 /
Attn	: Fransiska Citra Ayu

Invoice No	Date
32411/CA/LN/VII/24	02 Jul 2024
Official Receipt No.	Due Date
	01 Aug 2024

Name	: PT. BATAM BINTAN TELEKOMUNIKASI
NPWP	: 01.762.351.3-022.001
Address	: MENARA BATAVIA LT. 12, JL. KH MAS MANSYUR KAV 126 KARET TENGSIN, TANAH ABANG JAKARTA PUSAT DKI JAKARTA

NO	DESCRIPTION	CUR	AMOUNT
1	**Link Standart Chartered, Jakarta to APJII, Jakarta (B00663-015)** Monthly subscription for Leased Line 100 Mbps from 12 Jun 2024 to 30 Jun 2024	IDR	3,483,333
2	**Link Standart Chartered, Jakarta to APJII, Jakarta (B00663-015)** Monthly subscription for Leased Line 100 Mbps from 01 Jul 2024 to 31 Jul 2024	IDR	5,500,000
3	**Link Standart Chartered, Jakarta to APJII, Jakarta (B00663-016)** Service Installation 100 Mbps	IDR	4,000,000

POSTED
PUI/24/0818
DATE 19/7/2024 SIGNED

CHEQUE
BANK : mandiri
NUMBER : 2309 1181 9707

Sub Total	IDR	12,983,333
Tax	IDR	1,428,166
Total Amount Due	**IDR**	**14,411,499**

Please transfer to one of these account below :

BATAM BINTAN TELEKOMUNIKASI

Account No : **1048600200663 (IDR) - Virtual Account Bank BCA**

PT Link Net Tbk

Account No : **800042706600 (IDR) - CIMB NIAGA Cab GREEN GARDEN**

141.02.00003.00.6 (USD) - CIMB NIAGA Cab GREEN GARDEN

NPWP : **001.770.114.5-054.000**

Address : **Centennial Tower Lt.26 Unit D, Jl. Jend. Gatot Subroto Kav.24-25, Karet Semanggi, Setiabudi, Jakarta Selatan**

Important Notes :

* Please quote our invoice number(s) when remiting payment.
* Please remit the copy of bank transfer immediately to collection.enterprise@linknet.co.id.
* Withholding Tax Article 23 (PPh 23) should be withheld at 2% of the invoice amount exclusive of VAT. The original PPh 23 payment slip should beforwarded to us immediately. Failure to do so entitles us to see reimbursemen for the PPh 23.

RECEIVED
18 JUL 2024

METERAI TEMPEL
10000
SEPULUH RIBU RUPIAH
B932CALX217303091

Gita Santhy

Corporate Billing & Collection

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.004-24.72508680
Pengusaha Kena Pajak
Nama : PT LINK NET TBK Alamat : CENTENNIAL TOWER LT. 26 UNIT D, JL. JEND. GATOT SUBROTO BLOK 24-25 , JAKARTA SELATAN NPWP : 01.770.114.5-054.000
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak
Nama : PT. BATAM BINTAN TELEKOMUNIKASI Alamat : MENARA BATAVIA LT. 12, JL. KH MAS MANSYUR KAV 126 KARET TENGSIN, TANAH ABANG JAKARTA PUSAT DKI JAKARTA NPWP : 01.762.351.3-022.001

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Service Installation 100 Mbps Rp 4.000.000 x 1	4.000.000,00
2	Monthly subscription for Leased Line 100 Mbps from 12 Jun 2024 to 30 Jun 2024 Rp 3.483.333 x 1	3.483.333,00
3	Monthly subscription for Leased Line 100 Mbps from 01 Jul 2024 to 31 Jul 2024 Rp 5.500.000 x 1	5.500.000,00
Harga Jual / Penggantian		12.983.333,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		12.983.333,00
Total PPN		1.428.166,00
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 SELATAN, 02 Juli 2024

KANISHKA GAYAN WICKRAMA

32411/CA/LN/VII/24

POSTED

DATE SIGNED

RECEIVED

1 8 JUL 2024

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

JUSTIFIKASI	**PT Batam Bintan Telekomunikasi**

Kode	JUST/24/0143
Judul	Permohonan Pembelian Local Loop 100 Mbps site Menara Standart Chartered Vendor Linknet
Tanggal Pengajuan	06 Mei 2024 b/r ada invoice serahkan ke [illegible]
Jenis	Justifikasi umum
Dasar Pengajuan	Kebutuhan aktivasi layanan local loop calon pelanggan PT Cartrack Technologies Indonesia kapasitas 100 Mbps dengan detail lokasi Node A: APJII – Cyber Jakarta Node B : Menara Standart Chartered Biaya yang dikeluarkan ke vendor Linknet MRC : Rp. 5.500.000 OTC : Rp. 4.000.000 Pendapatan dari Calon pelanggan ofon atas nama PT Cartrack Technologies Indonesia MRC : Rp. 8.750.000 OTC : Rp. 5.000.000
Informasi Tambahan	Kriteria : Sarana Penunjang (SARPEN) Lokasi Pengiriman : KANTOR JAKARTA Tanggal Pengiriman : 4 8/04

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	MRC ke Vendor Linknet	5,600,000	1	titik	67,200,000
				TOTAL	**67,200,000**

NO	JASA	HARGA / UNIT	QUANTITY	UNIT JASA	UNIT KONTRAK	KONTRAK	SUBTOTAL
1.	OTC ke Vendor Linknet	4,100,000	1	titik	N/A	1	4,100,000
						TOTAL	**4,100,000**

NO	SUBTOTAL	TOTAL
1.	Barang	67,200,000
2.	Jasa	4,100,000
Total		**71,300,000**

JUSTIFIKASI — **PT Batam Bintan Telekomunikasi**

Kode	JUST/24/0143
Judul	Permohonan Pembelian Local Loop 100 Mbps site Menara Standart Chartered Vendor Linknet
Tanggal Pengajuan	06 Mei 2024

Inventory

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
				TOTAL	0

B. Sumber Anggaran

Anggaran : OPEX (# OPEX)

Sub Anggaran	Rencana Pemakaian
Rental Metro E (# 231022)	Rp. 71,300,000
Sisa Budget	3,375,656,392

Kontrol Anggaran

APRIANSAH
Finance Manager
DateTime : 2024-05-16 09:15:22

Diajukan oleh,	Diperiksa oleh,	Disetujui oleh,	Disetujui oleh,	Disetujui oleh,
NOVI LESTARI	**EDDY NAIBAHO**	**TIMBUL NAINGGOLAN**	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
NOC Staff	Deputy CORO	Chief Operational & Regulatory Officer	Chief Financial & HR Officer	Direktur Operasional

CHEQUE

BANK : mandiri
NUMBER : 2309 1181 9107

linknet

Jakarta, May 20th, 2024

Attention : Bp. Heru
PT. Batam Bintan Telemokmunikasi

Subject : Quotation for New Metro -E Connection

Dear Bp. Heru,

PT Link Net (First Media) is honored to have been selected to provide a connection by using fiber optic network solution in response to requirements as requested.

Based on a minimum contract of 1 (one) year, the pricing for the proposed solution is as follows:

New Link Metro

No	Location		Bandwith	Monthly Fee (Rp)	Installation Fee (Rp)	Contract
1	APJII – Cyber Jakarta	Menara Standart Chartered Jakarta	100 Mbps	5.500.000,-	4.000.000,-	1 year

Terms and Conditions:

1. Price :
   - **Price exclude VAT 11 % / PPN.**
   - **Price include xconnect cost at APJII**
   - Entry/permit to the building, grounding, electricity and UPS are the responsibilities of the customer.
2. Terms of Payment :
   - Initial payment is 2 (two) months of Monthly Fee and Installation Fee (new link).
   - Initial payment should be paid in advance after Purchase Order (PO) received.
   - Subsequent payment: monthly in advance.
3. Delivery time: 15 work days after the payment is received and all permits are acquired.
4. Service Level Agreement 99,5%
5. User interface: RJ 45 / UTP Cat 6.
6. Quotation validity: 15 (thirty) work days.

Please do not hesitate to contact **Vincentius Farmito** at mobile phone number 081294283438 or e-mail address: vincentius.putra@linknet.co.id if you have any queries. Thank you for your kind attention and cooperation.

Best Regards,
PT. Link Net,

Vincentius Farmito
Account Manager
Enterprise Corporate Sales

PT BATAM BINTAN TELEKOMUNIKASI
BERITA ACARA PENETAPAN VENDOR
Kode : BAPV/24/0067

Judul	Permohonan Pembelian Local Loop 100 Mbps site Menara Standart Chartered Vendor Linknet
Tanggal	21 Mei 2024
Kode Referensi	JUST/24/0143

Vendor : Link Net Tbk, PT

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	MRC ke Vendor Linknet	1	titik	5,600,000	9,500,000	5,500,000	5,600,000
2	OTC ke Vendor Linknet	1	titik	4,100,000	5,000,000	4,000,000	4,100,000
				Subtotal	**14,500,000**	**9,500,000**	**9,700,000**

Informasi Tambahan :
- Pengiriman / Penyelesaian Kerja : 15 hari
- Termin Pembayaran :
  - ☐ DP **0 %**
  - ☒ Termin-1 **100 %**
  - ☐ Termin-2 **0 %**
  - ☐ Retensi **0 %**

1. Harga belum termasuk PPN 11%
2. Harga termasuk xconnect cost APJII
3. Kontrak minimal 1 thn

Garansi : 360 hari

Alasan Skip Quotation karena layanan Link Metro linknet existing di site Menara Standart Chartered
karena layanan Link Metro linknet existing di site Menara Standart Chartered

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/suplier **Link Net Tbk, PT** dengan vendor id **VDR21-0173** sebagai pelaksana pekerjaan **Permohonan Pembelian Local Loop 100 Mbps site Menara Standart Chartered Vendor Linknet** dengan nilai pekerjaan sebesar **Rp. 9,500,000**

Alasan penunjukan
1. Vendor link net existing di site Menara Standart Chartered
2. Sesuai kebutuhan teknik

Catatan Direktur Operasional
Ok. Karena operator jaringan di gedung tsb

Diajukan oleh,	Diperiksa oleh,	Disetujui oleh,
LIA MARTHA GIYAN SAFITRI	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Procurement Officer	Chief Financial & HR Officer	Direktur Operasional
DateTime : 2024-05-21 13:08:27	DateTime : 2024-05-21 14:50:29	DateTime : 2024-05-22 15:39:17

CHEQUE
BANK : mandiri
NUMBER : 2309 1181 9707

Batam Bintan Telekomunikasi
We response to your need

PURCHASE ORDER

NO. PUO/24/0073

Supplier Code	: VNA-0022	Location Code	: KJKT
Order Date	: 22 May 2024	Reference	: BAPV/24/0067- 21 Mei 2024
Expect. Rcpt. Date	: 07 June 2024	Shipment Method	: FOB Jakarta
Payment Terms	: Max 14 days	Page No.	: 1 of 1

SUPPLIER

Link Net Tbk, PT
Berita Satu Plaza 4th Floor Jl. Jenderal Gatot
Subroto Kav. 35-36 Jakarta Selatan 12950
Indonesia
TEL: 021-527 8811 FAX: 021-527 8833

DELIVER TO

KANTOR JAKARTA
PT.Batam Bintan Telekomunikasi
Lantai 12 A, Menara Batavia,
JL KH Mas Mansyur Kav 126
Jakarta 10250

No.	DESCRIPTION	QUANTITY		UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
	APJII – Cyber Menara Standart Chartered Jakarta					
1.	Monthly Fee100 Mbps	1	LS	5,500,000.00	-	5,500,000.00
2.	Installation fee	1	LS	4,000,000.00	-	4,000,000.00
3.	VAT-In	1	LS	1,045,000.00	-	1,045,000.00

Note:

Terms of Payment :

- Initial payment is 2 (two) months of Monthly Fee and Installation Fee (new link)
- Initial payment should be paid in advance after Purchase Order (PO) received
- Subsequent payment: monthly in advance.
- Delivery time: 15 work days after the payment is received and all permits are acquired
- Kontrak : 1 tahun

CHEQUE

BANK : mandiri
NUMBER : 2309 1181 9707

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 ***Attn: 01.762.351.3-022.001***
Menara Batavia LT.12, Karet Tengsin, Tanah Abang, Jakarta Pusat, DKI JKT

Total **IDR 10,545,000.00**

user ID: LIA MARTHA, 27 May 2024 14:57:37

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

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

BAL/24/0113

APJII - Cyber Menara Standart Chartered Jakarta

Supplier Code	: VNA-0022	Purchase Order	: PUO/24/0073
Document Date	: 09 June 2024	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Monthly Fee100 Mbps	LS	1.00	1.00	
2.	Installation fee	LS	1.00	1.00	
3.	VAT-In	LS	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

Jakarta , 9 Jun 2024

PT. Batam Bintan Telekomunikasi

User

Mengetahui

Novi Lestari

Eddy Naibaho

Link Net Tbk, PT

Vendor,

linknet

Vincentius Farmito

Menyetujui,

Timbul Nainggolan,

General Manager

IT-GRN 24/0000.99	
Input & Check By	Posted By
Risna Uli Susanti	Apriansah

CHEQUE

BANK : mandiri

NUMBER : 2309 1181 9107

mandiri

Jul 25, 2024 10:28:55 (GMT +7)

Status Transaksi

Melacak Transaksi Anda

Status Transaksi

ID Transaksi	202407230911819707
Nomor Dokumen	202407230911819707
Tanggal Pembuatan	Jul 23, 2024 09:11:10 (GMT +7)
Jumlah Nominal Debit	IDR 14,154,732.00
Model Instruksi	Segera
Status Transaksi	● sukses

Single Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

SOR Number	Unable to get SOR Number	
599102202561901		
Sumber Dana	1090000185694 IDR BATAM BINTAN TELEKOM	
Rekening Tujuan	800042706600 PT. Link Net Tbk	
Informasi Bank Penerima	CIMB Niaga LLG : 0220026	
Metode Transfer	LLG	
Dibebankan ke	OUR	
Jumlah	IDR	14,151,832.00
SKN Fee	IDR	2,900 (IDR 2,900.00 / catatan)
Total Biaya	IDR	2,900.00
Jumlah Nominal Debit	IDR	14,154,732.00
Nomor Referensi	PV2407149	
Keterangan	PV2407149	
Uraian	LC Link Net Jun-Jul 2024 (Standart Char tered)	
Model Instruksi	Segera	
Tanggal Instruksi	Jul 24, 2024	
Notifikasi Tambahan	Email - SMS -	