



PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. : _____
Batch No. : _____
Pay To : PT. Microreksa Infonet

Cheque No. : 2417 2180 0801
P/V No. : PV-MBR2407/125
Date : 31-Jul-2024

External Document No. PV2407170

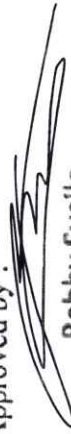
PARTICULARS		A/C CODE	DIV	\$\$ / Rp
Being Payment Of :				
Pemb. Laptop Operasional		VOB-017:		112,720,500
				-
				-
				-
				-
				-
				-
Total in words : One Hundred Twelve Million Seven Hundred Twenty Thousand Five Hundred Rupiah Only				Rp 112,720,500
Prepared by :  Fransiska Citra Ayu	Checked by : Apriansah	Approved by : Robby Susilo		Received by :
Date : 31-Jul-2024	Date :	Date :		Date :



A/P Ref.	:		Cheque No.	:	2417 2180 0807
Batch No.	:		P/V No.	:	PV-MBR2407/125
Pay To	:	PT. Microreksa Infonet	Date	:	31-Jul-2024

A/P Ref.	:		Cheque No.	:	2417 2180 0807
Batch No.	:		P/V No.	:	PV-MBR2407/125
Pay To	:	PT. Microreksa Infonet	Date	:	31-Jul-2024

External Document No. WY2407170

PARTICULARS		A/C CODE	DIV	\$\$ / Rp
Being Payment Of :				
Pemb. Laptop Operasional	VOB-017			112,720,500
				-
				-
				-
				-
				-
				-
				-
Total in words : One Hundred Twelve Million Seven Hundred Twenty Thousand Five Hundred Rupiah Only				Rp 112,720,500
Prepared by :  Fransiska Citra Ayu	Checked by :  Apriansah	Approved by :  Robby Susilo		
Date : 31-Jul-2024	Date :	Received by :		
	Date :	Date :		

PT. MICROREKSA INFONET

Pusat Niaga Roxymas Blok E 1/2
Cideng, Gambir, Jakarta Pusat 10150

Invoice

Bill To : PT. Batam Bintan Telekomunikasi
Menara Batavia Lt.12 Jl.KH Mas Mansyur Kav.126

Ship To : OFON Jl. K.H Mansyur Lt. 12A Kav.126 Karat Tangsin,
Kec. Tanah Abang = NITA [089685409466]

Invoice No : MT.24/0471
Invoice Date : 5 Jul 2024
Terms : Net 14
DO No : 24-0348
PO No : PUO/24/0099

Item	Item Description	Qty	Unit Price	Amount
00592	LENOVO IDEAPAD SLIM 3	5	Rp 8,600,000	Rp 43,000,000
19631	LENOVO LOQ	3	Rp 16,650,000	Rp 49,950,000

CHEQUE

BANK : mandiri
NUMBER : 2417 2180 0801

POSTED
Pul/24/0864

DATE 30/07/2024 SIGNED H

Say : Seratus tiga juta seratus tujuh puluh empat ribu lima ratus rupiah

Description:
24/0471

Sub Total : Rp 92,950,000

Discount : Rp 0

Down Payment : Rp 0

D.P.P : Rp 92,950,000

PPN 11% : Rp 10,224,500

Total Invoice : Rp 103,174,500



Rekening RUPIAH

A/N : PT. MICROREKSA INFONET

BANK : BCA - CAB ROXYMAS

A/C : 270 - 338 - 0611



HENGKY CUACA



PT. MICROREKSA INFONET

Pusat Niaga Roxymas Blok E 1/2
Cideng, Gembir, Jakarta Pusat 10150

Delivery Order

Ship To :

PT. Batam Bintang Telekomunikasi

OFON Jl. K.H Mansyur Lt. 12A Kav.126 Karet
Teggsin, Kec. Tanah Abeng = NITA
[089685409466]

Delivery Date

5 Jul 2024

Delivery No

24-0348

Tgl. PO

PO. No.

FUO/24/0058

Item	Item Description	Qty	Serial Number
00592	LENOVO IDEAPAD SLIM 3	5	PF4RH5XK ; PF437W7D ; PF4QXKND ; PF4RXDCC ; PF437WG4
19631	LENOVO LOQ	3	MP2N2V7A ; MP2N2SHV ; MP2N252P

Description:

24/D471

Diterima oleh,



Name: Lu Martha G.S

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-24.15816031		
Pengusaha Kena Pajak		
Nama : PT MICROREKSA INFONET Alamat : PUSAT NIAGA ROXYMAS BLK.E 1/2, CIDENG , JAKARTA PUSAT NPWP : 01.355.976.0-028.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. BATAM BINTAN TELEKOMUNIKASI Alamat : MENARA BATAVIA LT. 12, JL. KH MAS MANSYUR KAV 126 Blok - No.- RT:000 RW:000 Kel.KARET TENGSIN Kec.TANAH ABANG Kota/Kab.JAKARTA PUSAT DKI JAKARTA 00000 NPWP : 01.762.351.3-022.001		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	LENOVO IDEAPAD SLIM 3 Rp 8.600.000 x 5	43.000.000,00
2	LENOVO LOQ Rp 16.650.000 x 3	49.950.000,00
Harga Jual / Penggantian		92.950.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		92.950.000,00
Total PPN		10.224.500,00
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 PUSAT, 05 Juli 2024

Hengky Cuaca

MT.24/0471



JUSTIFIKASI

Kode JUST/24/0174

Judul Pembelian Laptop Divisi Opsional Jakarta

Tanggal Pengajuan 03 Jun 2024

Jenis Justifikasi umum

Dasar Pengajuan Untuk kebutuhan pekerjaan , laptop yg digunakan sebelumnya sudah tidak dapat digunakan lagi sehingga memperlambat performansi RAM & Storage, sehingga dibutuhkan laptop dengan spesifikasi yang lebih update dari spesifikasi laptop sebelumnya.

Informasi Tambahan

Kriteria : Office Equipment

Lokasi Pengiriman : KANTOR JAKARTA

Tanggal Pengiriman : 03 Jun 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Laptop Lenovo Ideapad Slim 3i i5 1235U 16GB 512 SSD WIN 11 - RAM 16GB, NON ANTI GORES	9,000,000	5	pcs	45,000,000
2.	LENOVO LOQ 15 GAMING CORE I7 13650HX RTX3050 32GB 1TB OHS 15"FHD 144Hz - PAKET ANTIGORES	17,000,000	3	pcs	51,000,000
TOTAL					96,000,000

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

NO	SUBTOTAL	TOTAL
1.	Barang	96,000,000
2.	Jasa	0
Total		96,000,000

CHEQUE

BANK :mandiri

NUMBER : 2417 2180 0807

Inventory

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

Kode JUST/24/0174
Judul Pembelian Laptop Divisi Operasional Jakarta
Tanggal Pengajuan 03 Jun 2024

B. Sumber Anggaran

Anggaran : Office Equipment (# BMN21-0002)

Sub Anggaran

Office Equipment (# BCM21-0010)

Sisa Budget

Rencana Pemakaian

Rp. 96,000,000

1,834,497,000

Kontrol Anggaran



APRIANSAH
Finance Manager
DateTime : 2024-06-04 15:25:10

Diajukan oleh,



JUMARNI
Secretary CORO
DateTime : 2024-06-03 19:33:01

Disetujui oleh,



ROBBY SUSILO
Chief Financial & HR Officer
DateTime : 2024-06-04 16:55:46

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE
Direktur Utama
DateTime : 2024-06-05 19:42:37

CHEQUE

BANK : mandiri
NUMBER : 2417 2180 0807



PT. MICROREKSA INFONET
IT SOLUTIONS, PRODUCTS, SERVICES PROVIDER

COMPLEX ROXY MAS
BLOCK E1-2
JL. HASYIM ASHARI 125 B
JAKARTA 10150, INDONESIA
TELP. (021) 632-7988
FAX. (021) 632-9080

To : PT. Batam Bintang Telekomunikasi
Attn. : Ibu Lia Martha
Subject : Quotation
Page : 1Page

Date : 26 Juni 2024
Ref. : BS26/BBT/0624
From : Budiono Santoso
CC : Tonny Ruswandi

Dear Madam,

Thank you for the opportunity given to us, "HP Gold Partner, IBM Business Partner, Lenovo Business Partner, Dell Business Partner, 3Com Gold Partner, Citrix Gold Partner, AMP NETCONNECT Design & Installation Contractor (AMP ND&I), Microsoft Gold Certified Partner", to quote the following:

Part #	Description	Qty	Unit Price	Total Price
14IAH8	Ideapad Slim 3 - 83EQ003JID – Abyss Blue , 83EQ003KID – Artic Grey	5	Rp 8.600.000	Rp 43.000.000
	Intel Core i5-12450H, 8C (up to 4.4GHz, 12MB), 14" FHD (1920x1080) IPS 300nits Anti-glare, 16GB Soldered LPDDR5-4800, 512GB SSD M.2 2280 PCIe NVMe, integrated graphics, 11ac, 2x2 + BT5.0, 720p Cam with Privacy Shutter, Dolby Audio, Backlit Keyboard, Battery Integrated 38Wh, Ports: 1x USB 2.0, 1x USB 3.2 Gen 1, 1x USB-C® 3.2 Gen 1 (support data transfer, Power Delivery 3.0 and DisplayPort™ 1.2)1x HDMI® 1.4b, 1x Card reader, 1x Headphone / microphone combo jack (3.5mm), 1x Power connector, 2Y Premium Care, Win 11 Home+ OHS 2021			



15IRX9	Lenovo LOQ 83DV00AHID Luna Grey	3	Rp 16.650.000	Rp 49.950.000
	Intel Core i7-13650HX, 14C (6P + 8E) / 20T, P-core 2.6 / 4.9GHz, E-core 1.9 / 3.6GHz, 24MB NVIDIA GeForce RTX 4050 6GB GDDR6, Boost Clock 2370MHz, TGP 105W, 1x 12GB SO-DIMM DDR5-4800 512GB SSD M.2 2242 PCIe 4.0x4 NVMe, HD 720p with E-shutter, Integrated 60Wh, 4-Zone RGB Backlit, English 15.6" FHD (1920x1080) IPS 300nits Anti-glare, 100% sRGB, 144Hz, G-SYNC, Wi-Fi 6, 11ax 2x2 + BT5.2 Standard Ports: 3x USB-A (USB 5Gbps / USB 3.2 Gen 1), 1x USB-C (USB 10Gbps / USB 3.2 Gen 2), with PD 140W and DisplayPort™ 1.4 1x HDMI 2.1, up to 8K/60Hz, 1x Headphone / microphone combo jack (3.5mm), 1x Ethernet (RJ-45), 1x Power connector Win 11 Home + OHS 2021, 2year Premium Care +2Y ADP			
Total Before VAT 11%				Rp 92.950.000
VAT 11%				Rp 10.224.500
Grand total				Rp 103.174.500

1. Delivery Time: **3 -5 hari kerja**
2. Term of Payment :**14 days**
3. Prices and stock subject to change without prior notice
4. Quotation valid **1 weeks**
5. Price are include PPN 11%
6. **PO Cancellation fee: 100% from total project**
7. **Please contact us to confirm the stock availability before PO submission**
8. Price only valid for **bundle purchase**
9. **Price FOB Jakarta**
10. **Professional Services : not included**

Our Professional Services supported by a number of Microsoft Certified Professional (MCP), Microsoft Certified System Engineer (MCSE), Certified Lotus Professional (CLP), Certified Novell Administrator (CNA), Hewlett Packard Network System Professional (HP NSP), AMP NETCONNECT Design & Installation Contractor (AMP ND&I).

We, HP Authorized Service Centre, provides reparation service and parts for printer, UPS, Monitor, Scanner and PC (all brand), onsite and bench service.
Should there be any ambiguities please feel free to contact us at your best convenience.
Thank you for your kind attention and good co-operation.



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BLOCK E1-2
JL. HASYIM ASHARI 125 B
JAKARTA 10150, INDONESIA
TELP. (021) 632-7988
FAX. (021) 632-9080

Best Regards,
Budiono Santoso
Business Development
08151812619



Budiono Santoso <budiono@microreksa.com>

To: Lia Martha Giyan Safitri



Wed 6/26/2024 3:41 PM

 BBT_laptop_lenovo_260624_r...
111 KB

Dear bu Lia,

Berikut revisinya kembali

Salam,
Budiono Santoso
0815-181-2619

...

 Reply  Forward



PT Exa Teknologi Indonesia
MGK Mega Kemayoran Ruko Super Blok F No. 06,
Jl. Angkasa Kav. B6 Kota Baru Bandar KemayoranRW. 10 Kel Gn Sahari Selatan
Kec. Kemayoran Kota Jakarta Jakarta 10620 Tel: +62 (21) 2260 8888

QUOTATION NUMBER	2024/VI/EXA/000001
QUOTATION DATE	26-Jun-24
QUOTATION VALIDITY	3-Jul-24

To	BATAM BINTAN TELEKOMUNIKASI
Attn	Bu Lia
Phone	
Address	
Email	

By	Zio
Phone	
Mobile	+62 813-8670-3498
Fax	
Email	febry.zio@exalogi.com

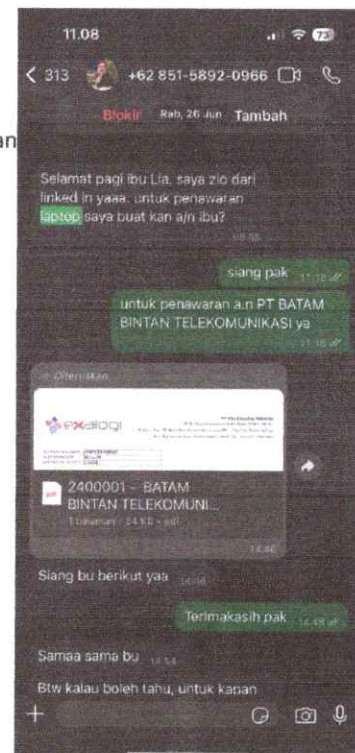
NO	ITEM DESCRIPTION	PRICE / IDR	Qty	UNIT	AMOUNT / IDR
1	LENOVO IDEAPAD SLIM 3 14 - Ready Limited Intel Core i5 12450H, RAM 16 GB, SSD 512 GB, Vga Intel UHD Graphics, LED 14" FHD, Win 11 Home + Office Home Student; warranty 2years	Rp 9.840.000	5	Unit	Rp 49.200.000
2	Lenovo LOQ 15IRX9 - ready Limited Intel Core i7 13650HX, RAM 8 GB, SSD 512 GB, Vga Nvidia Geforce RTX3050 6 GB, LED 15.6" FHD IPS 100% sRGB 144Hz, Windows 11 Profesional + Office Home Student; warranty 2 years	Rp 18.490.000	3	Unit	Rp 55.470.000
SLA Estimate: 1 week					
Total					Rp 104.670.000
VAT 11%					Rp 11.513.700
Subtotal					Rp 116.183.700

TERMS AND CONDITIONS:

- 1 Harga fob Jakarta
- 2 Harga sudah termasuk VAT 11% & tidak termasuk Biaya Bank
- 3 Harga diatas sewaktu-waktu dapat berubah
- 4 **Stock tidak mengikat tanpa PO**
- 5 Term of Payment : **Cash before Delivery**
- 6 Barang yang sudah dibeli tidak dapat ditukar/dikembalikan
- 7 Pembatalan PO dapat dikenakan sanksi 100% dari total PO
- 8 **Support:** jika terjadi kerusakan barang, team kami akan datang untuk melakukan analisa dan jika kerusakan persyaratan garansi maka kami akan bantu *pick-up* untuk dibawa ke service center

Best regards,

Zio



ALAMAT PENGIRIMAN

Kantor - PT. BATAM BINTAN TELEKOMUNIKASI (OFON)
Menara Batavia LT12 A (OFON), Tanah Abang, Jakarta Pusat, DKI Jakarta, 6285865083225

Ganti Alamat Kirim ke Beberapa Alamat

TeknoTrend



Lenovo IdeaPad Slim 3i 14IAH8 Core i5-12450H 8GB 512GB Intel UHD 14" 5 x Rp9.248.997

16GB Blue, NON BUNDLING

☐ [Proteksi Gadget Ekstra 12 bulan \(Rp84.500\)](#)

Instant 3 Jam

Estimasi tiba hari ini, 12:00 - 17:00 WIB

Rp24.000

☒ Dilindungi [Asuransi Pengiriman](#) (Rp277.700)

Ringkasan belanja

Total Harga (5 Barang) Rp46.244.985
Total Ongkos Kirim Rp24.000
Total Asuransi Pengiriman Rp277.700
Biaya Jasa Aplikasi ~~Rp1.000~~ Rp1.000

Total Belanja Rp46.547.685

☐ Donasi Rp1.000 untuk PAKET SEHAT untuk PANTI JALAN (Rp1.000)

☒ Makin hemat pakai promo

Pilih Pembayaran

Dengan membayar kamu menyekapi S&S Asuransi & Proteksi

ALAMAT PENGIRIMAN

Kantor - PT. BATAM BINTAN TELEKOMUNIKASI (OFON)
Menara Batavia LT12 A (OFON), Tanah Abang, Jakarta Pusat, DKI Jakarta, 6285865083225

Ganti Alamat Kirim ke Beberapa Alamat

Lenovo Authorized Store Surabaya



LENOVO LOQ GAMING 15IRX9 AHID GREY CORE i7-13650HX RTX4050 12GB 3 x Rp17.613.000

512GB

NON BUNDLING, TETAP 12GB

☐ [Proteksi Gadget Ekstra 12 bulan \(Rp104.000\)](#)

Next Day

JNE

Estimasi tiba besok - 5 Jul

Rp984.000

☒ Dilindungi [Asuransi Pengiriman](#) (Rp323.000)

☐ Kirim sebagai Dropshipper

Ringkasan belanja

Total Harga (3 Barang) Rp52.839.000
Total Ongkos Kirim Rp984.000
Total Asuransi Pengiriman Rp323.000
Biaya Jasa Aplikasi ~~Rp1.000~~ Rp1.000

Total Belanja Rp54.147.000

☐ Donasi Rp1.000 untuk PAKET SEHAT untuk PANTI JALAN (Rp1.000)

☒ Makin hemat pakai promo

Pilih Pembayaran

Dengan membayar kamu menyekapi S&S Asuransi & Proteksi

Judul Pembelian Laptop Divisi Operasional Jakarta
Tanggal 03 Jul 2024
Kode Referensi JUST/24/0174

Vendor : PT Exa Teknologi Indonesia

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Laptop Lenovo Ideapad Slim 3i i5 1235U 16GB 512 SSD WIN 11 - RAM 16GB, NON ANTI GORES	5	pcs	9,000,000	49,200,000	49,200,000	45,000,000
2	LENOVO LOQ 15 GAMING CORE I7 13650HX RTX3050 32GB 1TB OHS 15"FHD 144Hz - PAKET ANTIGORES	3	pcs	17,000,000	55,470,000	55,470,000	51,000,000
Subtotal					104,670,000	104,670,000	96,000,000

Informasi Tambahan :

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

1. Harga belum termasuk PPN 11%
2. Harga sudah termasuk ongkir

Garansi : 720 hari

Vendor : Tokopedia - Lenovo Official dan Tecnotrend

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Laptop Lenovo Ideapad Slim 3i i5 1235U 16GB 512 SSD WIN 11 - RAM 16GB, NON ANTI GORES	5	pcs	9,000,000	46,547,685	46,547,685	45,000,000
2	LENOVO LOQ 15 GAMING CORE I7 13650HX RTX3050 32GB 1TB OHS 15"FHD 144Hz - PAKET ANTIGORES	3	pcs	17,000,000	54,147,000	54,147,000	51,000,000
Subtotal					100,694,685	100,694,685	96,000,000

Informasi Tambahan :

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

1. Pembelian menggunakan platform Tokopedia
2. Pembayaran 100% didepan
3. Harga sudah termasuk ongkir

Garansi : 360 hari

Vendor : Micoreksa Infonet

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Laptop Lenovo Ideapad Slim 3i i5 1235U 16GB 512 SSD WIN 11 - RAM 16GB, NON ANTI GORES	5	pcs	9,000,000	43,000,000	43,000,000	45,000,000

2	LENOVO LOQ 15 GAMING CORE I7 13650HX RTX3050 32GB 1TB OHS 15"FHD 144Hz - PAKET ANTIGORES	3	pcs	17,000,000	49,950,000	49,950,000	51,000,000
Subtotal					92,950,000	92,950,000	96,000,000

Informasi Tambahan :

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

- 1. Harga belum termasuk PPN 11%
 - 2. Harga sudah termasuk ongkir
- Garansi : 360 hari

Alasan Skip Quotation

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/suplier **Micoreksa Infonet** dengan vendor id **VDR22-0015** sebagai pelaksana pekerjaan **Pembelian Laptop Divisi Opsional Jakarta** dengan nilai pekerjaan sebesar **Rp. 92,950,000**

Alasan penunjukan

- 1. Harga Lebih murah
- 2. Service vendor bagus

Catatan Direktur Operasional

K

Diajukan oleh,

LIA MARTHA GIYAN SAFITRI
Procurement Officer
DateTime : 2024-07-03 11:25:45

Diperiksa oleh,

ROBBY SUSILO
Chief Financial & HR Officer
DateTime : 2024-07-03 14:26:10

Disetujui oleh,

ABDULLAH PRATAMA HABIBIE
Direktur Utama
DateTime : 2024-07-03 15:53:03

CHEQUE

BANK : mandiri
NUMBER : 2417 2180 0801

PURCHASE ORDER

NO. PUO/24/0098

Supplier Code : VOB-0172
Order Date : 03 July 2024
Expect. Rcpt. Date : 08 July 2024
Payment Terms : Max 14 days

Location Code : KJKT
Reference : BAPV/24/0093-03 Jul 2024
Shipment Method : FOB Jakarta
Page No. : 1 of 1

SUPPLIER

PT. Microreksa Infonet
Kompleks ITC Roxy Mas Blok E1 NO 2
JL Hasyim Ashari 125B Jakarta Pusat
Jakarta Pusat 10140
Indonesia
TEL: 08151812619
Attn: Budiono Santoso

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)
1.	Ideapad Slim 3 -83EQ003KID – Artic Grey Intel Core i5-12450H, 512GB SSD2, 16GB Soldered	5 UNT	8,600,000.00	-	43,000,000.00
2.	Lenovo LOQ 83DV00AHID Luna Grey, Intel Core i7-13650HX 1x 12GB SO-DIMM DDR5-4800, 512GB SSD, 2year, Premium Care +2Y ADP	3 UNT	16,650,000.00	-	49,950,000.00
3.	VAT-In	1 LS	10,224,500.00	-	10,224,500.00
Note: - Delivery Time: 3 -5 hari kerja - Term of Payment :14 days					

CHEQUE

BANK : mandiri
NUMBER : 2417 2180 0807

Abdullah Pratama Habibie
Authorized 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 103,174,500.0**

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/24/0134

Supplier Code : VOB-0172
Document Date : 05 July 2024

Purchase Order : PUO/24/0098
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Ideapad Slim 3 -83EQ003KID – Artic Grey	UNT	5.00	5.00	
2.	Lenovo LOQ 83DV00AHID Luna Grey, Intel Core i7-13650HX	UNT	3.00	3.00	
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 , 5 Jul 2024

PT. Batam Bintang Telekomunikasi

User

Mengetahui


Jumarni


Eddy Naibaho

PT. Microreksa Infonet

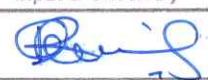
Vendor,

PENGADAAN

Budiono Santoso

Menyetujui,


Timbul Nainggolan,
General Manager

IT-GRN 24/000117	
Input & Check By	Posted By
	
Risna Uli Susanti	Apriansah

CHEQUE

BANK : mandiri
NUMBER : 2417 2180 0801

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0134

Supplier Code	: VOB-0172	Purchase Order	: PUO/24/0098
Document Date	: 05 July 2024	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Ideapad Slim 3 -83EQ003KID – Artic Grey	UNT	5.00	5.00	
2.	Lenovo LOQ 83DV00AHID Luna Grey, Intel Core i7-13650HX	UNT	3.00	3.00	
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 , 5 Jul 2024
PT. Batam Bintang Telekomunikasi
User Mengetahui

PT. Microreksa Infonet
Vendor,

PENGADAAN

Jumarni Eddy Naibaho

Budiono Santoso

Menyetujui,

Timbul Nainggolan.
General Manager

IT-GRN.24/000117	
Input & Check By	Posted By
	
Risna Uli Susanti	Apriansah

CHEQUE

BANK : mandiri
NUMBER : 2417 2180 0801

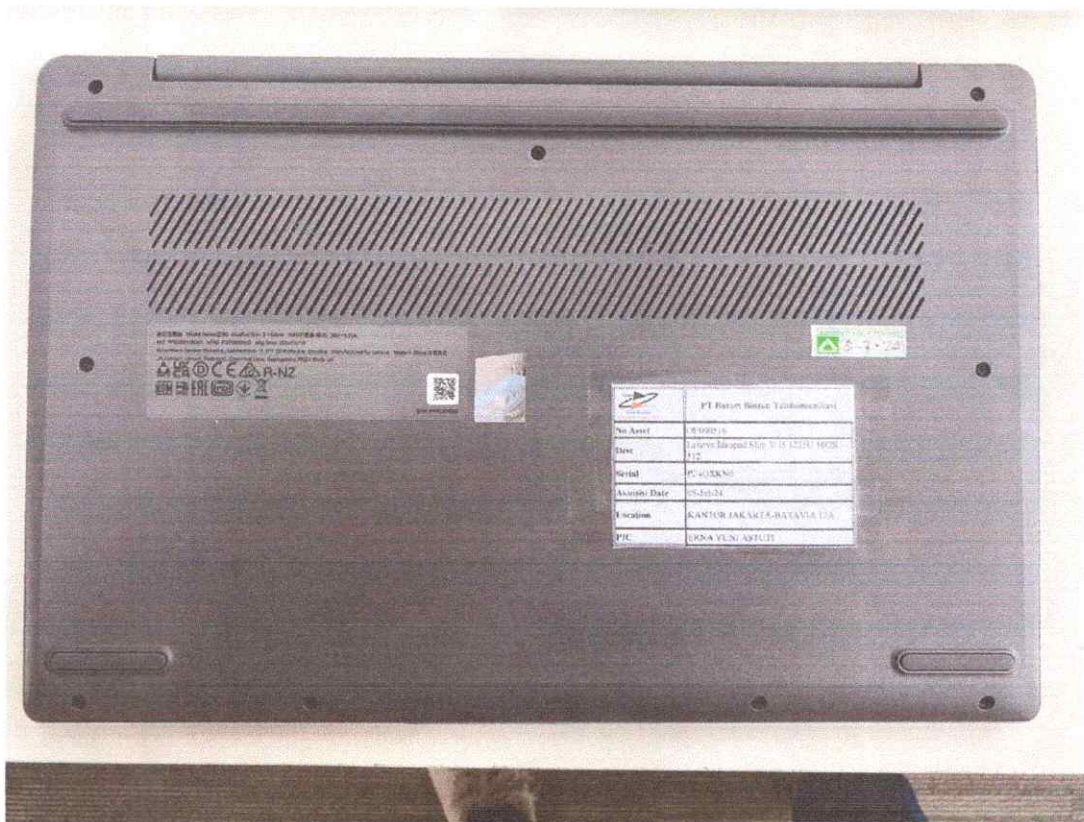
OE000514



OE000515

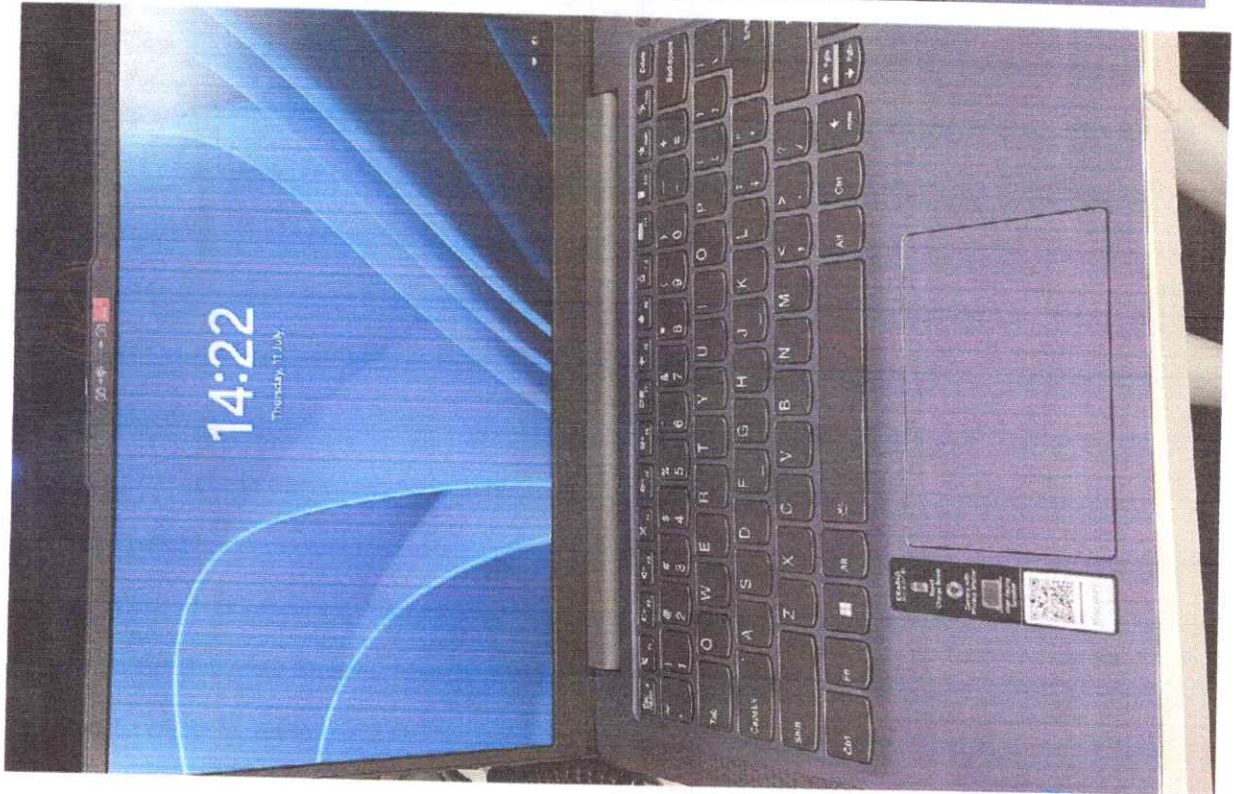
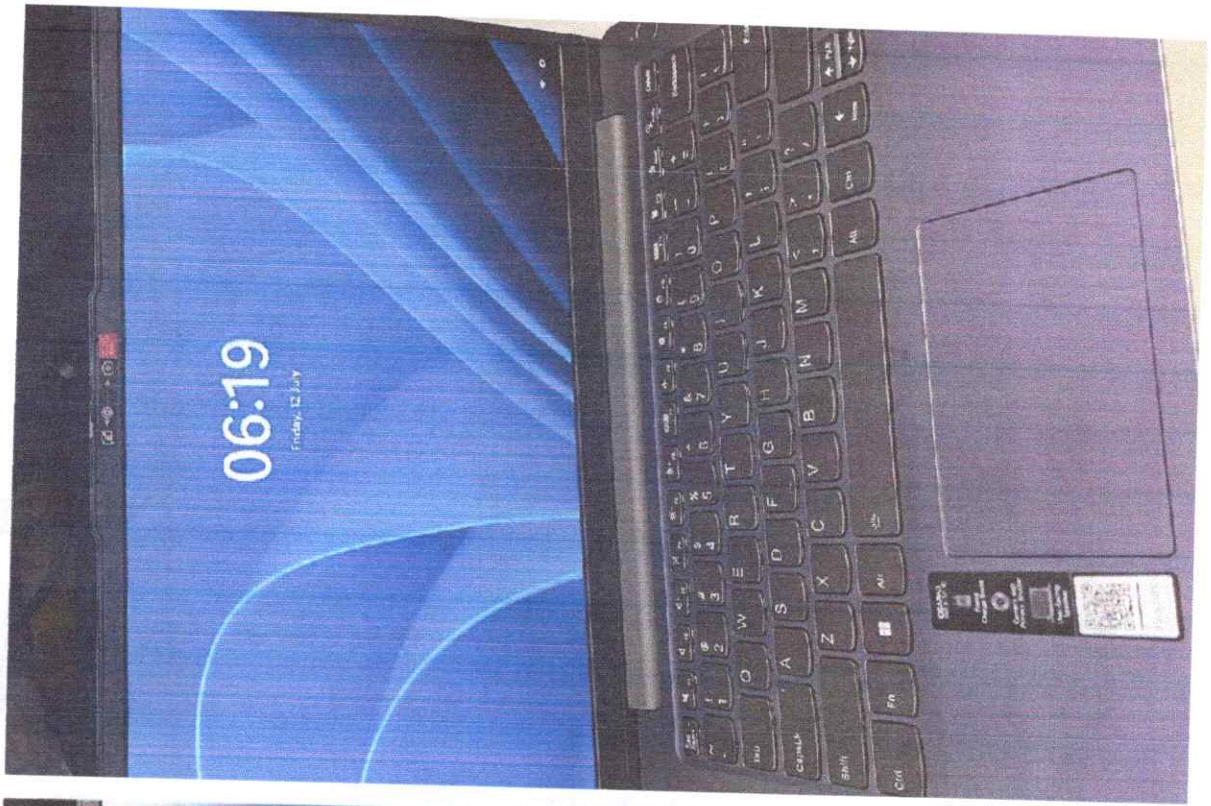


OE000516



OE000517





Fixed Asset - List

BBT - LIVE CL2020 SUCCESS

Depreciation Book: COMPANY

Wednesday, July 10, 2024

Page 1

ULI

Fixed Asset: No.: OE000514..OE000522

OE000514

SN No.

PF4RHSXK

Lenovo Ideapad Slim 3i i5 1235U 16GB 512

J2024-0174,PUO/24/0098,BAL/24/0134

FA Class Code OE-OTH
FA Subclass Code OE-LAPTOP
FA Location Code KJK0000003
FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **5 Jul 2024**
Depreciation Ending Date 4 Jul 2027
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Apriansah	Responsible Employee PUNCAK ADHI GUNAWAN

OE000515

SN No.

PF4S7W7D

Lenovo Ideapad Slim 3i i5 1235U 16GB 512

J2024-0174,PUO/24/0098,BAL/24/0134

FA Class Code OE-OTH
FA Subclass Code OE-LAPTOP
FA Location Code KJK0000003
FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **5 Jul 2024**
Depreciation Ending Date 4 Jul 2027
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

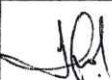
Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Apriansah	Responsible Employee M ABIDZAR RAFLIANSYA

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS

Depreciation Book: COMPANY

Wednesday, July 10, 2024

Page 2

ULI

OE000516

SN No.

PF4QXKN0

Lenovo Ideapad Slim 3i i5 1235U 16GB 512

J2024-0174,PUO/24/0098,BAL/24/0134

FA Class Code OE-OTH
FA Subclass Code OE-LAPTOP
FA Location Code KJK0000003
FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **5 Jul 2024**
Depreciation Ending Date 4 Jul 2027
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

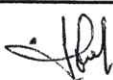
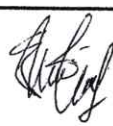
Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Apriansah	Responsible Employee ERNA YUNI ASTUTI

OE000517

SN No.

PF4RX0CC

Lenovo Ideapad Slim 3i i5 1235U 16GB 512

J2024-0174,PUO/24/0098,BAL/24/0134

FA Class Code OE-OTH
FA Subclass Code OE-LAPTOP
FA Location Code KJK0000003
FA Posting Group TE
Depreciation Method Straight-Line
Depreciation Starting Date **5 Jul 2024**
Depreciation Ending Date 4 Jul 2027
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

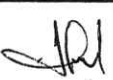
Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By -	Fixed Asset Handover to User
		
Risna Uli	Apriansah	Responsible Employee RONGGO SADEWO

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Wednesday, July 10, 2024

Page 3

ULI

OE000518

SN No.

PF4S7WG4

Lenovo Ideapad Slim 3i i5 1235U 16GB 512

J2024-0174,PUO/24/0098,BAL/24/0134

FA Class Code OE-OTH
FA Subclass Code OE-LAPTOP
FA Location Code KJK0000003
FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **5 Jul 2024**
Depreciation Ending Date 4 Jul 2027
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Apriansah	Responsible Employee SUPRIYANTO

OE000519

SN No.

MP2N2V7A

LENOVO LOQ 15 GAMING CORE I7 13650HX RTX3050 32GB

J2024-0174,PUO/24/0098,BAL/24/0134

FA Class Code OE-OTH
FA Subclass Code OE-LAPTOP
FA Location Code KJK0000003
FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **5 Jul 2024**
Depreciation Ending Date 4 Jul 2027
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Apriansah	Responsible Employee AGUNG TRI AMRIYANTO

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Wednesday, July 10, 2024

Page 4

ULI

OE000520

SN No.

MP2N2SHV

LENOVO LOQ 15 GAMING CORE I7 13650HX RTX3050 32GB

J2024-0174,PUO/24/0098,BAL/24/0134

FA Class Code OE-OTH
FA Subclass Code OE-LAPTOP
FA Location Code KJK0000003
FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **5 Jul 2024**
Depreciation Ending Date 4 Jul 2027
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Apriansah	Responsible Employee FISKANTO/ADI

OE000521

SN No.

MP2N2S2P

LENOVO LOQ 15 GAMING CORE I7 13650HX RTX3050 32GB

J2024-0174,PUO/24/0098,BAL/24/0134

FA Class Code OE-OTH
FA Subclass Code OE-LAPTOP
FA Location Code KJK0000003
FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **5 Jul 2024**
Depreciation Ending Date 4 Jul 2027
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Apriansah	Responsible Employee M RIPAI