PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : AZTECH KARYA MANDIRI, PT

Cheque No. : 1211 0369 3336
P/V No. : PV-MBR2407/059
Date : 12-Jul-2024
External Document No. PV2407071

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pemb. Notebook Lenovo	VOB-011(		17,400,000
			-
			-
			-
			-
			-
			-
Total in words : Seventeen Million Four Hundred Thousand Rupiah Only			Rp 17,400,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Apriansah	Robby Susilo	
Date : 12-Jul-2024	Date :	Date :	Date :

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : AZTECH KARYA MANDIRI, PT

Cheque No. : 1211 0369 3336
P/V No. : PV-MBR2407/059
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PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pemb. Notebook Lenovo	VOB-011(		17,400,000
			-
			-
			-
			-
			-
			-
Total in words : Seventeen Million Four Hundred Thousand Rupiah Only			Rp 17,400,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Apriansah	Robby Susilo	
Date : 12-Jul-2024	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
25 Jun 2024	10463
Ship Via	**PO. No.**
Lokal	PUO/24/0079

Item	Item Description	Qty	Serial Number
LPT0888	Notebook Lenovo V14-IRU 83A000AKID Intel® Core™ i5-13420H/512GB SSD/8GB/W11+ OHS 2021/14inch	2	SPF4QMPGJ ; SPF4R0QTH

Prepared By
Date:

Approved By
Date:

Shipped By
Date:

Received By
uni
Date: 25-6-24

Description:

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

Sales Invoice

Invoice Date	Invoice No.
25 Jun 2024	37257
Terms	Ship Date
Net 30	25 Jun 2024
PO. No.	Currency
PUO/24/0079	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 Number	DO No.
LPT0888	Notebook Lenovo V14-IRU 83A000AKID Intel® Core™ i5-13420H/512GB SSD/8GB/W11+ OHS 2021/14inch	2	8.700.000	0		17.400.000	SPF4QMPGJ ; SPF4R0QTH	10463

CHEQUE
BANK : mandiri
NUMBER : 1211 0369 3336

POSTED
PUI/24/0704
DATE 28/7/24 SIGNED

RECEIVED
28 JUN 2024

Say: Seventeen million four hundred thousand

Description:

Sub Total :	17.400.000
Discount :	0
:	0
:	0
Freight :	0
Total Invoice :	**17.400.000**

Prepared By | Approved By | Shipped By | Received By

Date: | Date: | Date: | Date: 25-6-24

JUSTIFIKASI **PT Batam Bintan Telekomunikasi**

Kode	JUST/24/0175
Judul	Pembelian Laptop Untuk Divisi Operasional Batam dan Bintan
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, sehingga dibutuhkan laptop dengan spesifikasi yang lebih update dari spesifikasi laptop sebelumnya.
Informasi Tambahan	Kriteria : Office Equipment Lokasi Pengiriman : KANTOR BATAM 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	2	pcs	18,000,000
				TOTAL	**18,000,000**

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

NO	SUBTOTAL	TOTAL
1.	Barang	18,000,000
2.	Jasa	0
Total		**18,000,000**

RECEIVED 28 JUN 2024

POSTED
DATE SIGNED

Inventory

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

B. Sumber Anggaran

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

Kode	JUST/24/0175
Judul	Pembelian Laptop Untuk Divisi Operasional Batam dan Bintan
Tanggal Pengajuan	03 Jun 2024

Sub Anggaran	Rencana Pemakaian
Office Equipment (# BCM21-0010)	Rp. 18,000,000
Sisa Budget	1,816,497,000

APRIANSAH
Finance Manager
DateTime : 2024-06-04 15:24:47

Diajukan oleh,	Disetujui oleh,	Disetujui oleh,
JUMARNI	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Secretary CORO	Chief Financial & HR Officer	Direktur Utama
DateTime : 2024-06-03 19:36:15	DateTime : 2024-06-04 16:55:03	DateTime : 2024-06-05 19:42:48

RECEIVED
28 JUN 2024

CHEQUE

BANK : mandiri
NUMBER : 1211 0369 3336

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 Martha	Email	:
CC	: -	Date	:07/06/2024
Subject	: Quotation for Notebook	Revisions	:
Our Ref	: Q00002817	Payment Terms	: COD

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

NO	DESCRIPTION	QTY		UP		AMOUNT		Remark
1	**Notebook V14 G4 IRU 83A000 - AKiD iron grey** * Core i5 13420H - up to * BT 5.0, Webcam, HDMI * NO Card reader, NO FP, batt 2 cell * RAM 8GB DDR4 3200(on board) + 1 slot * Intel UHD Graphics, Gigabit Ethernet * 14" FHD TN, garansi 2/2/0 * HDD 512GB SSD M2 * NO DVDRW * Win 11 Home + OHS * weight 1.4 kg * ada port ethernet free antigores free mouse wireless	2	unit	Rp	8,700,000	Rp	17,400,000	
				Total		Rp	17,400,000,00	

EE Edianto Edianto <sales@aztechkaryamandiri.com>
To: Ferawaty Marpaung Fri 6/7/2024 12:35 PM
Cc: **+3 others**

PT. BATAM BINTAN TELEKOM...
178 KB

Dear Bu Martha,
Berikut kami kirimkan surat penawaran harga.
File terlampir

--

Thanks you,
Regards,
Edianto
PT. AZTECH KARYA MANDIRI
Hardware & Software Solution From A - Z
Komplek Ruko Kepri Mall Blok V No 64, Simpang Muka Kuning, Batam

*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

ALAMAT PENGIRIMAN

Kantor • PT BATAM BINTAN TELEKOMUNIKASI

Jl Markisa No 1 Batamindo, Sei Beduk, Kota Batam, Kepulauan Riau, 6285865083225

Ganti Alamat   Kirim ke Beberapa Alamat

FLIXX ID

Lenovo V14 G3 IAP Core i5-1235U 8GB 512GB W11 OHS 2021 — **2 x Rp8.689.000**

8GB

Proteksi Gadget Ekstra 12 bulan (Rp84.500)

Reguler

SiCepat — **Rp444.000**

Estimasi tiba 9 - 12 Jun

Dilindungi Asuransi Pengiriman (Rp107.000)

Kirim sebagai Dropshipper

Ringkasan belanja

Total Harga (2 Barang)	Rp17.378.000
Total Ongkos Kirim	Rp444.000
Total Asuransi Pengiriman	Rp107.000
Total Biaya Proteksi (2 Polis)	Rp169.000
Biaya Jasa Aplikasi	Rp1.000
Total Belanja	**Rp18.099.000**

Donasi Rp 5.000 untuk Sembako Buruh Indonesia (Rp5.000)

Makin hemat pakai promo

Pilih Pembayaran

Dengan melanjutkan, kamu menyetujui S&K Asuransi & Proteksi

Pengiriman

ALAMAT PENGIRIMAN

Kantor · PT BATAM BINTAN TELEKOMUNIKASI

Jl Markisa No 1 Batamindo, Sei Beduk, Kota Batam, Kepulauan Riau, 6285865083225

Ganti Alamat   Kirim ke Beberapa Alamat

Lenovo Official

Lenovo V14 G3 IAP Core i5-1235U 8GB 512GB W11 OHS   **2 x Rp8.699.000**

8GB

Proteksi Gadget Ekstra 12 bulan (Rp84.500)

Reguler

JNE

Estimasi tiba 9 - 12 Jun   **Rp792.000**

Dilindungi Asuransi Pengiriman (Rp109.200)

Kirim sebagai Dropshipper

Ringkasan belanja

Total Harga (2 Barang)	Rp17.398.000
Total Ongkos Kirim	Rp792.000
Total Asuransi Pengiriman	Rp109.200
Total Biaya Proteksi (2 Polis)	Rp169.000
Biaya Jasa Aplikasi	Rp1.000
Total Belanja	**Rp18.469.200**

Donasi Rp5.000 untuk Sembako Buruh Indonesia (Rp5.000)

Makin hemat pakai promo

Pilih Pembayaran

Dengan melanjutkan, kamu menyetujui S&K Asuransi & Proteksi

PT BATAM BINTAN TELEKOMUNIKASI
BERITA ACARA PENETAPAN VENDOR
Kode : BAPV/24/0078

Judul	Pembelian Laptop Untuk Divisi Operasional Batam dan Bintan
Tanggal	10 Jun 2024
Kode Referensi	JUST/24/0175

Vendor : Tokopedia - Lenovo Official Store

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	2	pcs	9,000,000	18,469,200	18,469,200	18,000,000
				Subtotal	**18,469,200**	**18,469,200**	**18,000,000**

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

1. Harga sudah termasuk ongkos kirim
2. Pengiriman dari jkt
3. Series lenovo Notebook V14 G4 IRU 83A000 - AKiD iron grey
4. Laptop sesuai kebutuhan tim teknis series yg ada port LAN

Garansi : 365 hari

Vendor :TOKOPEDIA - FLIX ID

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	2	pcs	9,000,000	18,099,000	18,099,000	18,000,000
				Subtotal	**18,099,000**	**18,099,000**	**18,000,000**

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

POSTED

DATE SIGNED

1. Harga sudah termasuk ongkos kirim
2. Pengiriman dari jkt
3. Series lenovo Notebook V14 G4 IRU 83A000 - AKiD iron grey
4. Laptop sesuai kebutuhan tim teknis series yg ada port LAN

Garansi : 365 hari

Vendor :AZTECH KARYA MANDIRI, PT

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	2	pcs	9,000,000	17,400,000	17,400,000	18,000,000
				Subtotal	**17,400,000**	**17,400,000**	**18,000,000**

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

RECEIVED
2 8 JUN 2024
RECEIVED

1. Series lenovo Notebook V14 G4 IRU 83A000 - AKiD iron grey
2. Laptop sesuai kebutuhan tim teknis series yg ada port LAN

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 **Pembelian Laptop Untuk Divisi Operasional Batam dan Bintan** dengan nilai pekerjaan sebesar **Rp. 17,400,000**

Alasan penunjukan
1. Harga lebih murah
2. Pembayaran bisa termin

Catatan Direktur Operasional
K

Diajukan oleh,	Diperiksa oleh,	Disetujui oleh,
LIA MARTHA GIYAN SAFITRI	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Procurement Officer	Chief Financial & HR Officer	Direktur Utama
DateTime : 2024-06-10 14:01:40	DateTime : 2024-06-10 14:35:34	DateTime : 2024-06-12 06:24:44

RECEIVED
2 8 JUN 2024
RECEIVED

POSTED
DATE SIGNED

CHEQUE
BANK : mandiri
NUMBER : 1211 0369 3336

Batam Bintan Telekomunikasi
We response to your need

PURCHASE ORDER

NO. PUO/24/0079

Supplier Code	: VOB-0110	Location Code	: KBTM
Order Date	: 14 June 2024	Reference	: BAPV/24/0078-10 Jun 2024
Expect. Rcpt. Date	: 21 June 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 V14 G4 IRU 83A000-AKiD iron grey *Core i5 13420H-up to *BT 5.0, Webcam, HDMI * NO Card reader, NO FP, batt 2 cell * RAM 8GB DDR4 3200(on board) + 1 slot * Intel UHD Graphics, Gigabit Ethernet * 14" FHD TN, garansi 2/2/0 * HDD 512GB SSD M2 * NO DVDRW * Win 11 Home + OHS * weight 1.4 kg * ada port ethernet - COD, indent 7 hari	2 UNT	8,700,000.00	-	17,400,000.00

CHEQUE
BANK : mandiri
NUMBER : 1211 0369 3336

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 17,400,000.00**

user ID: FERWATY, Friday, June 14, 2024 5:43:37 PM

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

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

BAL/24/0118

Supplier Code	: VOB-0110	Purchase Order	: PUO/24/0079
Document Date	: 25 June 2024	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Notebook V14 G4 IRU 83A000-AKiD iron grey	UNT	2.00	2.00	

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 25 Jun 2024

PT. Batam Bintan Telekomunikasi

User

Jumarni

Mengetahui

An.

Eddy Naibaho

AZTECH KARYA MANDIRI, PT

Vendor,

PENGADAAN

NIKO

Menyetujui,

Timbul Nainggolan,

General Manager

IT-GRN 21/	
Input & Check By	Posted By
Risna Uli Susanti	Apriansah

RECEIVED 28 JUN 2024

CHEQUE

BANK : mandiri

NUMBER : 1211 0369 3336

POSTED

DATE SIGNED

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

BAL/24/0118

Supplier Code	: VOB-0110	Purchase Order	: PUO/24/0079
Document Date	: 25 June 2024	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Notebook V14 G4 IRU 83A000-AKiD iron grey	UNT	2.00	2.00	

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

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam : 25 Jun 2024

PT. Batam Bintan Telekomunikasi

User

Jumarni

Mengetahui

An.

Eddy Naibaho

AZTECH KARYA MANDIRI, PT

Vendor,

PENGADAAN

NIKO

Menyetujui,

Timbul Nainggolan,

General Manager

IT-GRN 24 / 000.104	
Input & Check By	Posted By
Risna Uli Susanti	Apriansah

RECEIVED 2 8 JUN 2024

CHEQUE

BANK : mandiri

NUMBER : 1211 0369 3336

POSTED

DATE SIGNED

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Fixed Asset: No.: OE000510

OE000510

SN No.

Notebook V14 G4 IRU 83A000-AKiD Iron Grey

J2024-0175,PUO/24/0079,BAL/24/0

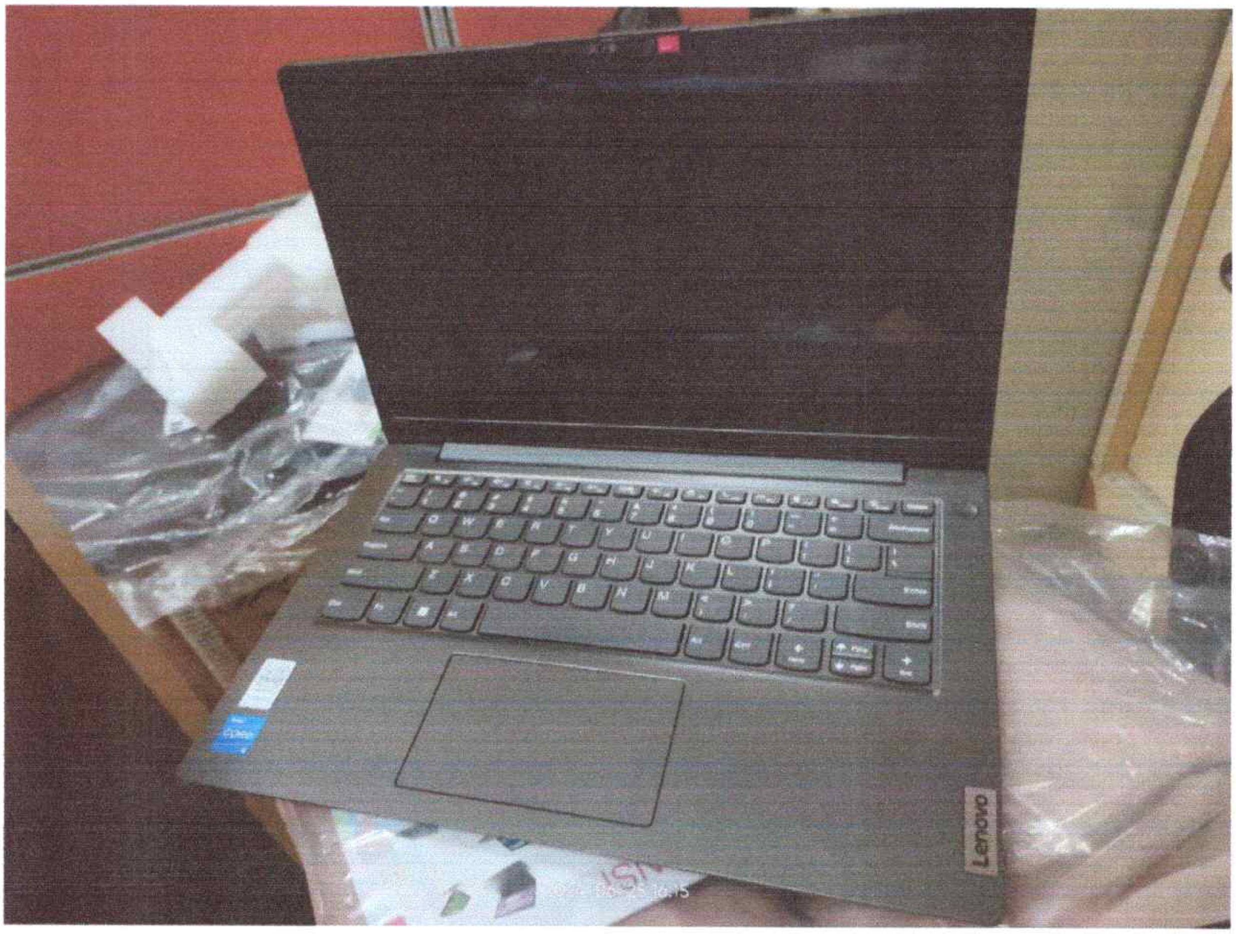
FA Class Code	OE-OTH
FA Subclass Code	OE-LAPTOP
FA Location Code	KMK0000001
FA Posting Group	OE
Depreciation Method	Straight-Line
Depreciation Starting Date	**25 Jun 2024**
Depreciation Ending Date	24 Jun 2027
No. of Depreciation Years	3.00
No. of Depreciation Months	36.00

Region Code	KEP-MKK
Dept Code	
Service Code	
Budget Code	
Status Details	TAGGED

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

OE000510


PT Batam Bintan Telekomunikasi
No Asset
OE000510
Desc
Notebook V14 G4 IRU 83A000-AKiD Iron Grey
Serial
PF4R0QTH
Akuisisi Date
25-Jun-24
Location
KANTOR MUKAKUNING
PIC
Ibrahim
2024/06/25 16:11


Lenovo

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Fixed Asset: No.: OE000511

OE000511

SN No.

Notebook V14 G4 IRU 83A000-AKiD Iron Grey

J2024-0175,PUO/24/0079,BAL/24/0

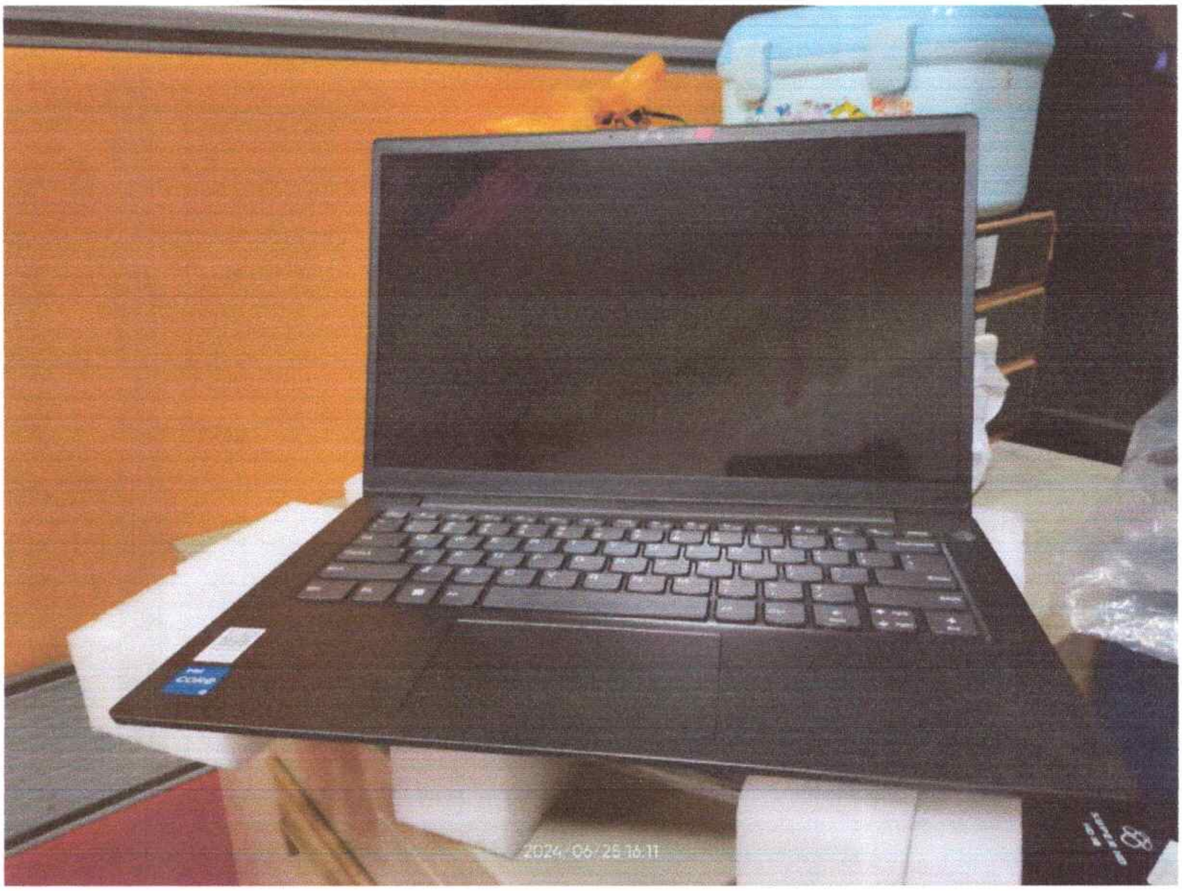
FA Class Code	OE-OTH
FA Subclass Code	OE-LAPTOP
FA Location Code	KTP0000001
FA Posting Group	OE
Depreciation Method	Straight-Line
Depreciation Starting Date	**25 Jun 2024**
Depreciation Ending Date	24 Jun 2027
No. of Depreciation Years	3.00
No. of Depreciation Months	36.00

Region Code	KEP-TPI
Dept Code	
Service Code	
Budget Code	
Status Details	TAGGED

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

OE000510

PT Batam Bintan Telekomunikasi
No Asset
OE000511
Desc
Notebook V14 G4 IRU 83A000-AKıD Iron Grey
Serial
PF4QMPGJ
Akuisisi Date
25-Jun-24
Location
KANTOR TPI
PIC
Havizal
2024/06/25 16:15



2024/06/25 16:11

mandiri

Status Transaksi

Melacak Transaksi Anda

Status Transaksi

ID Transaksi	**202407121103693336**
Nomor Dokumen	**202407121103693336**
Tanggal Pembuatan	**Jul 12, 2024 11:03:00 (GMT +7)**
Jumlah Nominal Debit	**IDR 17,402,900.00**
Model Instruksi	**Segera**
Status Transaksi	● **sukses**

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

SOR Number	Unable to get SOR Number	
599102151965501		
Sumber Dana	1090000185694 IDR BATAM BINTAN TELEKOM	
Rekening Tujuan	8520309633 PT. Aztech Karya Mandiri	
Informasi Bank Penerima	BCA (Bank Central Asia) LLG : 0140397	
Metode Transfer	LLG	
Dibebankan ke	OUR	
Jumlah	IDR	17,400,000.00
SKN Fee	IDR	2,900 (IDR 2,900.00 / catatan)
Total Biaya	IDR	2,900.00
Jumlah Nominal Debit	IDR	17,402,900.00
Nomor Referensi	PV2407071	
Keterangan	PV2407071	
Uraian	Pemb. Notebook Lenovo	
Model Instruksi	Segera	
Tanggal Instruksi	Jul 15, 2024	
Notifikasi Tambahan	Email - SMS -	