



# PT. PRATHAMA USAHA MANDIRI PERKASA

www.pump-generalsupply.com

SERVICE STATION - LSA & FFA | SUPPLY EQUIPMENT | LOAD TESTING, LIFTING GEAR INSPECTION & NDT SERVICES |  
MARINE INSPECTION, BUNKER & FREE GAS SURVEY SERVICES | MARINE & INDUSTRIAL GENERAL SUPPLY

## INVOICE

To : **PT. Batam Bintang Telekomunikasi**  
Attn : Ibu Vera  
Location :  
Subject :

Invoice No : 00222/CR/PUMP/07/2024  
Date : 03 July 2024  
Job Card No :

| No | Description                                                    | Qty        | Unit Price | Amount    |
|----|----------------------------------------------------------------|------------|------------|-----------|
| 1. | Refill Portable Fire Extinguisher Cylinder CO2 @ 2.3 Kgs       | 7 Cylinder | 120.000    | 840.000   |
| 2. | Refill Portable Fire Extinguisher Cylinder CO2 @ 2 Kgs         | 2 Cylinder | 120.000    | 240.000   |
| 3. | Refill Portable Fire Extinguisher Cylinder CO2 @ 4,5 Kgs       | 1 Cylinder | 185.000    | 185.000   |
| 4. | Portable Fire Extinguisher Cylinder Dry Powder @ 1 Kg (Fullfil | 8 Cylinder | 144.000    | 1.152.000 |

Payment Term : 0 hari      Jatuh Tempo : 03 July 2024  
Catatan :

Amount : IDR 2.417.000  
Discount : IDR 72.510

Printed By : Lucky, 08:37:59, Tuesday, 16 July 2024  
A/C PT. Prathama Usaha Mandiri Perkasa BCA 8210825313

**Total Amount : IDR 2.344.490**

Received by ,



# PT. PRATHAMA USAHA MANDIRI PERKASA

[www.pump-generalsupply.com](http://www.pump-generalsupply.com)

SERVICE STATION - LSA & FFA | SUPPLY EQUIPMENT | LOAD TESTING, LIFTING GEAR INSPECTION & NDT SERVICES |  
MARINE INSPECTION, BUNKER & FREE GAS SURVEY SERVICES | MARINE & INDUSTRIAL GENERAL SUPPLY

## Delivery Order

To : **PT. Batam Bintan Telekomunikasi**  
Attn : Ibu Vera  
Location :  
Subject :

Invoice No : 00222/CR/PUMP/07/2024

Date : 03 July 2024

Job Card No :

| No | Description                                                        | Qty        | Remarks |
|----|--------------------------------------------------------------------|------------|---------|
| 1. | Refill Portable Fire Extinguisher Cylinder CO2 @ 2.3 Kgs           | 7 Cylinder |         |
| 2. | Refill Portable Fire Extinguisher Cylinder CO2 @ 2 Kgs             | 2 Cylinder |         |
| 3. | Refill Portable Fire Extinguisher Cylinder CO2 @ 4,5 Kgs           | 1 Cylinder |         |
| 4. | Portable Fire Extinguisher Cylinder Dry Powder @ 1 Kg (Fullfilled) | 8 Cylinder |         |

Catatan :

Printed By : Lucky, 08:38:22, Tuesday, 16 July 2024

Received by,

PT. Batam Bintan Tele

BERITA ACARA LAPANGAN (BAL)/  
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)  
BAL/24/0150

Pengadaan Isi Ulang APAR Dan Pembelian APAR 1kg Di Peruntukan Untuk Mobil Operasional

Pada hari ini, Selasa tanggal 23 Juli 2024 telah dilaksanakan Pengadaan Isi Ulang APAR Dan Pembelian APAR 1kg Di Peruntukan Untuk Mobil Operasional sebagai berikut:

| No    | Deskripsi                                                 | BOQ    |        |         |             | Satuan | Jumlah | Harga   | Total Harga | Selisih |
|-------|-----------------------------------------------------------|--------|--------|---------|-------------|--------|--------|---------|-------------|---------|
|       |                                                           | Satuan | Jumlah | Harga   | Total Harga |        |        |         | Realisasi   |         |
|       | <b>Material/Just/24/0184</b>                              |        |        |         |             |        |        |         |             |         |
| 1     | Refill Portable Fire Extinguisher CO2 @ 2.3 Kgs           | unit   | 7      | 170,000 | 1,190,000   | unit   | 7      | 120,000 | 840,000     | 350,000 |
| 2     | Refill Portable Fire Extinguisher CO2 @ 2 Kgs             | unit   | 2      | 170,000 | 340,000     | unit   | 2      | 120,000 | 240,000     | 100,000 |
| 3     | Refill Portable Fire Extinguisher CO2 @ 4.5 Kgs           | unit   | 1      | 200,000 | 200,000     | unit   | 1      | 185,000 | 185,000     | 15,000  |
| 4     | Portable Fire Extinguisher Cylinder Dry Powder CO2 @ 1 kg | unit   | 8      | 180,000 | 1,440,000   | unit   | 8      | 144,000 | 1,152,000   | 288,000 |
|       | Discount                                                  |        |        |         |             | ls     | 1      | 72,510  | 72,510      |         |
|       | Total                                                     |        |        |         | 3,170,000   |        |        |         | 2,344,490   | 825,510 |
| Note: | Selisih Rp 825.510 ,- sudah di transfer ke PT BBT         |        |        |         |             |        |        |         |             |         |

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

Demikian Berita Acara ini dibuat, untuk dipergunakan sebagaimana mestinya.

PT.Batam Bintang Telekomunikasi

Diajukan Oleh,



**NANDA AFRIANDA**  
Field Operation Officer

Dicek Oleh,



**Risna Uli**  
Inventory

Disetujui oleh



**Timbul Nainggolan**  
Chief Operational & Regulatory

## m-Transfer

m-Transfer :  
BERHASIL  
24/07/2024 13:15:30  
Ke 0610315674  
BATAM BINTAN TELEKOMUNIK  
Rp. 825,510.00

OK