PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : Boby Winanto Nadeak

Cheque No. : 2102 3962 9335
P/V No. : PV-MBR2406/065
Date : 21-Jun-2024
External Document No. PV2406075

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pemb. Tempat Tidur Kantor TPI	112191		4,100,000
			-
			-
			-
			-
			-
			-
Total in words : four Million One Hundred Thousand Rupiah Only			Rp 4,100,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Apriansah	Robby Susilo	
Date : 21-Jun-2024	Date :	Date :	Date :

JUSTIFIKASI

PT Batam Bintan Telekomunikasi

Kode	JUST/24/0189
Judul	Pengadaan Tempat Tidur di Kantor BBT Tanjung Pinang
Tanggal Pengajuan	10 Jun 2024

Jenis	Justifikasi umum
Dasar Pengajuan	Pembelian tempat tidur untuk dipasang/digunakan pada ruang kamar kantor BBT Tanjung Pinang. Diperlukan 2 tempat tidur dan 2 kasur, penggunaannya 1 untuk karyawan yang standby di kantor dan 1 tempat tidur untuk karyawan yang sewaktu-waktu berkunjung ke kantor Tanjung Pinang (menginap)
Informasi Tambahan	Kriteria : Office Furniture Lokasi Pengiriman : KANTOR TANJUNG PINANG Tanggal Pengiriman : 27 Jun 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Ranjang kayu mahoni	1,200,000	2	set	2,400,000
2.	Kasur uk 190 x 90 x 14	850,000	2	set	1,700,000
				TOTAL	**4,100,000**

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

NO	SUBTOTAL	TOTAL
1.	Barang	4,100,000
2.	Jasa	0
Total		**4,100,000**

CHEQUE

BANK : mandiri

NUMBER : 2102 3962 9335

Inventory

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

B. Sumber Anggaran

Anggaran : Office Furniture (# BMN21-0003)

Kontrol Anggaran

JUSTIFIKASI **PT Batam Bintan Telekomunikasi**

Kode	JUST/24/0189
Judul	Pengadaan Tempat Tidur di Kantor BBT Tanjung Pinang
Tanggal Pengajuan	10 Jun 2024

Sub Anggaran	Rencana Pemakaian
Office Furniture (# BCM21-0011)	Rp. 4,100,000
Sisa Budget	243,400,000

APRIANSAH
Finance Manager
DateTime : 2024-06-11 19:11:32

Diajukan oleh,	Disetujui oleh,	Disetujui oleh,
BOBY WINANTO NADEAK	**ROBBY SUSILO**	**ABDULLAH PRATAMA HABIBIE**
Field Operation Officer	Chief Financial & HR Officer	Direktur Utama
DateTime : 2024-06-10 12:10:50	DateTime : 2024-06-12 06:04:20	DateTime : 2024-06-12 06:20:56

CHEQUE

BANK : mandiri
NUMBER : 2102 3962 9335

mandiri

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202406210239629335
Document Number	202406210239629335
Creation Date	Jun 21, 2024 02:39:11 (GMT +7)
Total Debit Amount	IDR 4,102,900.00
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	599102025441601	
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	3262329141 Boby Winanto Nadeak	
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397	
	This beneficiary will be saved to Beneficiary List with alias "Boby Winanto Nadeak"	
Transfer Method	LLG	
Charge to	OUR	
Amount	IDR	4,100,000.00
SKN Fee	IDR	2,900 (IDR 2,900.00 / record)
Total Charges	IDR	2,900.00
Total Debit Amount	IDR	4,102,900.00
Reference Number	PV2406075	
Remark	PV2406075	
Extended Details	Pembelian Tempat Tidur Kantor TPI	
Instruction Mode	Immediate	
Instruction Date	Jun 21, 2024	
Additional Notification	Email -	
	SMS -	

PT. BATAM BINTAN TELEKOMUNIKASI

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			-
Total in words : four Million One Hundred Thousand Rupiah Only			Rp 4,100,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Apriansah	Robby Susilo	
Date : 21-Jun-2024	Date :	Date :	Date :

...yafurniture

BINTANG CAHAYA FURNITURE & ELECTRONIC | **TUNAI** | **KREDIT**

Jl. D.I Panjaitan No. 54 Km. 9 Tanjungpinang
Telp/Hp. 0852 9277 8888

24 - 06 20 24

Kepada : Ofon

~~Tuan~~ / Toko

0812 - 7526 - 1616

NOTA No. 4499

Banyak nya	NAMA BARANG	Harga Satuan	Jumlah
2	Ranjang kayu mahoni uk	@ 1.100.000	2.200.000
	90 x 190		
2	Busa BigFoam 90 x 190 x 14	@ 750.000	1.500.000

Alamat : PT OFON
Dkt harmoni
belakang wellcome

TOTAL Rp. 3.700.000
DP Rp.
SISA Rp.

Tanda terima

PERHATIAN!!
Barang2 yang sudah dibeli tidak dapat dikembalikan kecuali ada perjanjian

BC

Hormat kami,
BINTANG CAHAYA
FURNITURE & ELECTRONIC

furniture

BINTANG CAHAYA TUNAI
FURNITURE & ELECTRONIC KREDIT

Jl. D.I Panjaitan No. 54 Km. 9 Tanjungpinang
Telp/Hp. 0852 9277 8888

29 . 06 20.24

Kepada : Ofon
Tuan/Toko

0812 – 7526 – 1616

NOTA No. 4499

Banyaknya	NAMA BARANG	Harga Satuan	Jumlah
2	Ranjang kayu mahon uk 90×190	@ 1.100.000	2.200.000
2	Busa Bigfoam 90×190×14	@ 750.000	1.500.000

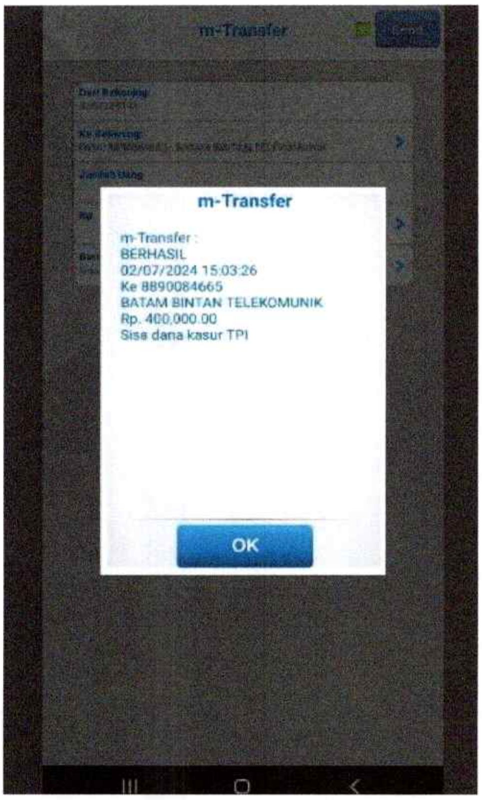
TOTAL Rp. 3.700.000
DP Rp.
SISA Rp.

Alamat : PT OFON
dkt harmoni
belakang wellcome

Tanda terima

PERHATIAN!!
Barang2 yang sudah dibeli tidak dapat dikembalikan kecuali ada perjanjian

Hormat kami,


m-Transfer
m-Transfer
m-Transfer :
BERHASIL
02/07/2024 15:03:26
Ke 8890084665
BATAM BINTAN TELEKOMUNIK
Rp. 400,000.00
Sisa dana kasur TPI
OK

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0124

Pengadaan Tempat Tidur di Kantor BBT Tanjung Pinang

Pada hari ini, Selasa tanggal 2 Juli 2024 telah dilaksanakan Pengadaan Tempat Tidur di Kantor BBT Tanjung Pinang sebagai berikut:

No	Deskripsi	BOQ				Satuan	Jumlah	Realisasi	
		Satuan	Jumlah	Harga	Total Harga			Harga	Total Harga
	Material/Just/24/0189								
1	Ranjang kayu mahoni	set	2	1,200,000	2,400,000	set	2	1,100,000	2,200,000
2	Kasur uk 190 x 90 x 14	set	2	850,000	1,700,000	set	2	750,000	1,500,000
					4,100,000				3,700,000
								Selisih:	400,000

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

Demikian Berita Acara ini dibuat, untuk dipergunakan sebagaimana mestinya.

PT.Batam Bintan Telekomunikasi

Diajukan Oleh,	**Dicek Oleh,**	**Disetujui oleh**
Boby Winanto Nadeak	**Risna Uli**	**Timbul Nainggolan**
Field Operation Officer	**Inventory**	**Chief Operational & Regulatory**

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Fixed Asset: No.: FF000384..FF000387

FF000384

SN No.

Ranjang Kayu Mahoni uk 90 x 190
PV2406075,BAL/24/0124

FA Class Code	FF-OTH	Region Code	KEP-TPI
FA Subclass Code	FF-KASUR	Dept Code	GA
FA Location Code	KTP0000001		
FA Posting Group	FF	Service Code	GE
Depreciation Method	Straight-Line		
Depreciation Starting Date	**2 Jul 2024**	Budget Code	
Depreciation Ending Date	1 Jul 2027		
No. of Depreciation Years	3.00		
No. of Depreciation Months	36.00	Status Details	TAGGED

Prepared By,	Checked By	**Fixed Asset Handover to User**
		Responsible Employee BOBY W NADEAK
Risna Uli	Apriansah	

FF000385

SN No.

Kasur Busa Bigfoam Uk. 90 x 190 x 19
PV2406075,BAL/24/0124

FA Class Code	FF-OTH	Region Code	KEP-TPI
FA Subclass Code	FF-KASUR	Dept Code	GA
FA Location Code	KTP0000001		
FA Posting Group	FF	Service Code	GE
Depreciation Method	Straight-Line		
Depreciation Starting Date	**2 Jul 2024**	Budget Code	
Depreciation Ending Date	1 Jul 2027		
No. of Depreciation Years	3.00		
No. of Depreciation Months	36.00	Status Details	TAGGED

Prepared By,	Checked By	**Fixed Asset Handover to User**
		Responsible Employee BOBY W NADEAK
Risna Uli	Apriansah	

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

FF000386

SN No.

Kasur Busa Bigfoam Uk. 90 x 190 x 19

PV2406075,BAL/24/0124

FA Class Code	FF-OTH	Region Code	KEP-TPI
FA Subclass Code	FF-KASUR	Dept Code	GA
FA Location Code	KTP0000001		
FA Posting Group	FF	Service Code	GE
Depreciation Method	Straight-Line		
Depreciation Starting Date	**2 Jul 2024**	Budget Code	
Depreciation Ending Date	1 Jul 2027		
No. of Depreciation Years	3.00		
No. of Depreciation Months	36.00	Status Details	TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
Risna Uli	Apriansah	Responsible Employee BOBY W NADEAK

FF000387

SN No.

Ranjang Kayu Mahoni uk 90 x 190

PV2406075,BAL/24/0124

FA Class Code	FF-OTH	Region Code	KEP-TPI
FA Subclass Code	FF-KASUR	Dept Code	GA
FA Location Code	KTP0000001		
FA Posting Group	FF	Service Code	GE
Depreciation Method	Straight-Line		
Depreciation Starting Date	**2 Jul 2024**	Budget Code	
Depreciation Ending Date	1 Jul 2027		
No. of Depreciation Years	3.00		
No. of Depreciation Months	36.00	Status Details	TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
Risna Uli	Apriansah	Responsible Employee BOBY W NADEAK

FF000387


Fixed Asset of
PT Batam Bintan Telekomunikasi
Code
FF000387
Name
Ranjang Kayu Mahoni uk 90 x 190

FF000384

FF000385

FF000386