

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/24/0162

Supplier Code : VOB-0110
Document Date : 02 August 2024

Purchase Order : PUO/24/0128
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	ONT ZTE F609 V5.2 (4GE+1TEL+1USB+WIFI GPON)	PCS	194.00	194.00	✓

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.
Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 2 Aug 2024

PT. Batam Bintang Telekomunikasi

User Mengetahui


Hadin Irawan


Eddy N

AZTECH KARYA MANDIRI, PT

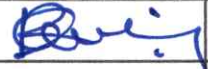
Vendor,

PENGADAAN

NIKO

Menyetujui,


Timbul Nainggolan,
General Manager

IT-GRN.. 24/000136	
Input & Check By	Posted By
	
Risna Uli Susanti	Apriansah



Aug 21, 2024 09:37:08 (GMT +7)

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202408201432915034
Document Number	202408201432915034
Creation Date	Aug 20, 2024 14:32:59 (GMT +7)
Total Debit Amount	IDR 77,602,900.00
Instruction Mode	Immediate
Transaction Status	● Success

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

SOR Number	20240821001223074792
Remittance Number	599102356275901
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM
Destination Account	8520309633 PT. Aztech Karya Mandiri
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397
Transfer Method	LLG
Charge to	OUR
Amount	IDR 77,600,000.00
SKN Fee	IDR 2,900 (IDR 2,900.00 / record)
Total Charges	IDR 2,900.00
Total Debit Amount	IDR 77,602,900.00
Reference Number	PV2408136
Remark	PV2408136
Extended Details	Pemb. ONT ZTE
Instruction Mode	Immediate
Instruction Date	Aug 21, 2024
Additional Notification	Email - SMS -