

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

BAL/24/0240

Perbaikan FO Link DCI ke EDGE

Supplier Code : VOB-0283
Document Date : 06 September 2024

Purchase Order : PUO/24/0139
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Pemasangan subduck 40/30 100 m	MTR	100.00	100.00	
2.	Galian kedalam 50-70 cm panjang 100m	MTR	100.00	100.00	
3.	Jasa penanganan lingkungan/ ormas 2 hari	DAY	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

Jakarta , 6 Sep 2024

PT. Batam Bintang Telekomunikasi

User Mengetahui

Novi Lestari

Eddy Naibaho

Nopi (FO Kalimalang)

Vendor,

PENGADAAN

Menyetujui,

Timbul Wainggolan,
General Manager

IT-GRN 24/000124	
Input & Check By	Posted By
Risna Uli Susanti	Apriansah

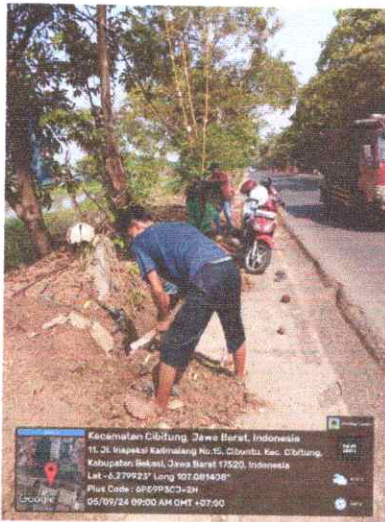
PHOTOGRAPH DOCUMENTARY

Site ID : -

Site Name : PT BATAM BINTAN TELEKOMUNIKASI

Project : Penarikan kabel fiber optik 144

Area : Kalimalang



proses galian



proses galian



Cek jalur galian



cek jalur galian



SITE : PT BATAM BINTAN TELEKOMUNIKASI

DOCUMENTATION PHOTO

Foto Dokumentasi

PHOTOGRAPH DOCUMENTARY

Site ID : -

Site Name : PT BATAM BINTAN TELEKOMUNIKASI

Project : Penarikan kabel fiber optik 144

Area : Kalimalang



kedalaman galian



panjang kabel fo 144,147 meter



penarikan subduck



pengurukan galian



SITE : PT BATAM BINTAN TELEKOMUNIKASI

DOCUMENTATION PHOTO

Foto Dokumentasi

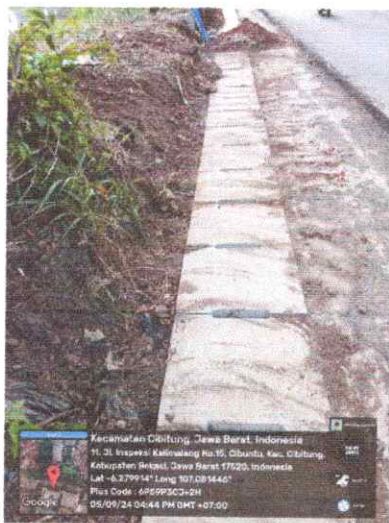
PHOTOGRAPH DOCUMENTARY

Site ID : -

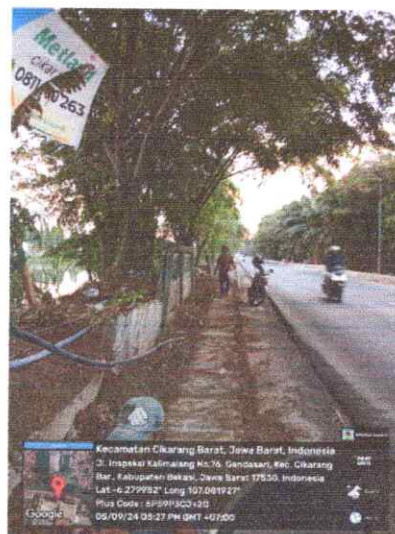
Site Name : PT BATAM BINTAN TELEKOMUNIKASI

Project : Penarikan kabel fiber optik 144

Area : Kalimalang



proses hasil urukan



proses hasil urukan



istirahat ngopi



hasil tikor dari arah tarikan awal ke akhir



SITE : PT BATAM BINTAN TELEKOMUNIKASI

DOCUMENTATION PHOTO

Foto Dokumentasi



Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202409021549867091
Document Number	202409021549867091
Creation Date	Sep 02, 2024 15:49:10 (GMT +7)
Total Debit Amount	IDR 3,002,900.00
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	599102439678101		
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM		
Destination Account	5771195050 Nopi		
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397		
	This beneficiary will be saved to Beneficiary List with alias "Nopi"		
Transfer Method	LLG		
Charge to	OUR		
Amount	IDR	3,000,000.00	
SKN Fee	IDR	2,900	
		(IDR 2,900.00 / record)	
Total Charges	IDR	2,900.00	
Total Debit Amount	IDR	3,002,900.00	
Reference Number	PV2409027		
Remark	PV2409027		
Extended Details	DP 50 Persen Perbaikan FO Kalimantan		
Instruction Mode	Immediate		
Instruction Date	Sep 03, 2024		
Additional Notification	Email	-	
	SMS	-	