

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/24/0209

Supplier Code : VOB-0287
Document Date : 28 August 2024

Purchase Order : PUO/24/0147
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Pendaftaran LPSE	LS	1.00	1.00	

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

Jakarta , 28 Aug 2024

PT. Batam Bintang Telekomunikasi
User Mengetahui



Ridho



Robby Susilo

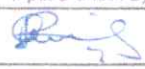
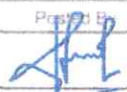
Jaya Computindo, CV.
Vendor,



Menyetujui,



Timbul Nainggolan,
General Manager

IT-GRN. 24/ 000168	
Input & Check By	Prepared By
	
Risha Uli Susanti	Apransah

CHEQUE

BANK : mandiri
NUMBER : 2914 2276 4782



Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202408291422764782
Document Number	202408291422764782
Creation Date	Aug 29, 2024 14:22:51 (GMT +7)
Total Debit Amount	IDR 25,002,900.00
Instruction Mode	Immediate
Transaction Status	● Success

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

SOR Number	20240830001227125266
Remittance Number	599102417068201
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM
Destination Account	42923046663 JAYA COMPUTINDO,CV
Beneficiary Bank Information	Bank DKI Jakarta LLG : 1110012
This beneficiary will be saved to Beneficiary List with alias "JAYA COMPUTINDO,CV"	
Transfer Method	LLG
Charge to	OUR
Amount	IDR 25,000,000.00
SKN Fee	IDR 2,900 (IDR 2,900.00 / record)
Total Charges	IDR 2,900.00
Total Debit Amount	IDR 25,002,900.00
Reference Number	PV2408218
Remark	PV2408218
Extended Details	Pendaftaran LPSE
Instruction Mode	Immediate
Instruction Date	Aug 30, 2024
Additional Notification	Email - SMS -