PT ANEKA HARAPAN JAYA

INVOICE

Jln. Ahmad Yani Ruko Taman Eden no 22,23,24	NO.	**2024091313**
Phone: 081261697706	No. Order	
Fax:	Invoice Date	13/09/2024
	Due Date	13/09/2024
	Payment Method	CASH ON DELIVERY

DEAR.
BBT (BP 1348 FR)
Telp.
NPWP

Product	Packaging	Quantity	Unit Price	Amount
BAN GT RADIAL 175/65/14 CHAMPIRO ECOTEC	Pcs	2	610.000,00	1.220.000,00

AMOUNT IN WORD
ONE MILLION TWO HUNDRED TWENTY THOUSAND RUPIAH

Total	1.220.000,00
Discount	0,00
Net Amount	1.220.000,00

Recipient,
Signature / Stamp

(...)

ATTENTION

Best Regards,

PT. ANEKA HARAPAN JAYA BATAM, KEPULAUAN RIAU

(.............................)

PT Aneka Harapan Jaya Jl. Ahmad Yani Ruko Taman Eden no 22-34 Batam, 29122 Telp: +62 812 6169 7706		PERINTAH KERJA	
Nomor Polisi :	BP 1348 FR	Telp / Hp :	
Mulai :		Tanggal :	13 - 9 - 24
Selesai :		Pemilik :	
Kilometer :	37352	Asuransi :	

INSTRUKSI	✓	Analisa	Dikerjakan oleh
GT ecotec 175/65 - 14 : 2pcs			Anwar

Saran dan keluhan:	Pemilik / Pembawa kendaraan	Services Advisor	

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : Nabila Mutiara Fernanda

Cheque No. : 0215 4085 6482
P/V No. : PV-MBR2409/014
Date : 06-Sep-2024
External Document No. PV2409020

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pemb. 2 Ban Mobil Belakang (BP 1348 FR)	240702		2,000,000
			-
			-
			-
			-
			-
			-

Total in words : Two Million Rupiah Only — Rp 2,000,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Apriansah	Robby Susilo	
Date : 06-Sep-2024	Date :	Date :	Date :

PT. BATAM BINTAN TELEKOMUNIKASI

PAYMENT VOUCHER

A/P Ref. :
Batch No. :
Pay To : Nabila Mutiara Fernanda

Cheque No. : 0215 4085 6482
P/V No. : PV-MBR2409/014
Date : 06-Sep-2024
External Document No. PV2409020

PARTICULARS	A/C CODE	DIV	S$ / Rp
Being Payment Of :			
Pemb. 2 Ban Mobil Belakang (BP 1348 FR)	240702		2,000,000
			-
			-
			-
			-
			-
			-
Total in words : Two Million Rupiah Only			Rp 2,000,000

Prepared by :	Checked by :	Approved by :	Received by :
Fransiska Citra Ayu	Apriansah	Robby Susilo	
Date : 06-Sep-2024	Date :	Date :	Date :

Kode	JUST/24/0339
Judul	Pembelian 2 ban belakang BP 1348 FR
Tanggal Pengajuan	28 Agu 2024
Jenis	Justifikasi umum
Dasar Pengajuan	Pembelian 2 ban belakang dikarenakan kondisi ban mobil belakang sigra BP 1348 FR sudah tidak layak pakai/ban aus
Informasi Tambahan	Kriteria : Pengeluaran Kantor Lokasi Pengiriman : KANTOR BATAM Tanggal Pengiriman : 04 Sep 2024

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
1.	Pembelian 2 ban belakang BP 1348 FR	1,000,000	2	pcs	2,000,000
				TOTAL	**2,000,000**

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

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

Inventory

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

B. Sumber Anggaran

Anggaran : OPEX (# OPEX) **Kontrol Anggaran**

CHEQUE

BANK : mandiri

NUMBER : 0215 4085 6482

JUSTIFIKASI **PT Batam Bintan Telekomunikasi**

Kode	JUST/24/0339
Judul	Pembelian 2 ban belakang BP 1348 FR
Tanggal Pengajuan	28 Agu 2024

Sub Anggaran	**Rencana Pemakaian**
Vehicles Maintenance Expense (# 240702)	Rp. 2,000,000
Sisa Budget	248,489,282

APRIANSAH
Finance Manager
DateTime : 2024-08-28 20:30:21

Diajukan oleh,

NABILA MUTIARA FERNANDA
General Affair Officer - Batam
DateTime : 2024-08-28 14:30:45

Disetujui oleh,

ROBBY SUSILO
Chief Financial & HR Officer - GM Nasional
DateTime : 2024-08-30 10:19:13

CHEQUE

BANK : mandiri
NUMBER : 0215 4085 6482

mandiri

Sep 04, 2024 09:23:57 (GMT +7)

Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	**202409021540856482**
Document Number	**202409021540856482**
Creation Date	**Sep 02, 2024 15:40:17 (GMT +7)**
Total Debit Amount	**IDR 2,000,000.00**
Instruction Mode	**Immediate**
Transaction Status	**Success**

Single Transfer To Mandiri - In-House Transfer to Third Party

Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
Destination Account	1090021494588 NABILA MUTIARA FERNA	
Beneficiary Bank Information	PT. Bank Mandiri Tbk	
Amount	IDR	2,000,000.00
Total Debit Amount	IDR	2,000,000.00
Reference Number	PV2409020	
Remark	PV2409020	
Extended Details	Pemb. 2 Ban Mobil Belakang (BP 1348 FR)	
Instruction Mode	Immediate	
Instruction Date	Sep 03, 2024	
Additional Notification	Email -	
	SMS -	

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0252

Pembelian 2 ban belakang BP 1348 FR

Pada hari ini, Jumat tanggal 13 September 2024 telah dilaksanakan Pembelian 2 ban belakang BP 1348 FR sebagai berikut:

No	Deskripsi	BOQ				Satuan	Jumlah	Realisasi		Selisih
		Satuan	Jumlah	Harga	Total Harga			Harga	Total Harga	
	Material/JUST/24/0339									
1	Pembelian 2 ban belakang BP 1348 FR	ls	1	2,000,000	2,000,000	ls	1	1,220,000	1,220,000	780,000
	Total				2,000,000				1,220,000	780,000
Note:	Selisih Rp 780.000,- sudah di transfer ke rekening BBT									

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,	Di Cek Oleh,	Disetujui oleh
Nabila MF	**Risna Uli**	**Timbul Nainggolan**
GA Officer Batam	**Inventory**	**Chief Operational & Regulatory Officer - GM Kepri**