

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0267

Supplier Code	: VOB-0110	Purchase Order	: PUO/24/0178
Document Date	: 26 September 2024	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Routerboard CCR2116-12G-4S+	UNT	8.00	8.00	

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

Batam, 26 Sep 2024

PT. Batam Bintang Telekomunikasi

User Mengetahui


Ahmad


Eddy Naibaho

AZTECH KARYA MANDIRI, PT

Vendor,

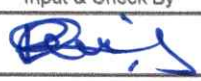
PENGADAAN

NIKO

Menyetujui,

Timbul Nainggolan,

General Manager

IT-GRN 21/.....	
Input & Check By	Posted By
	
Risna Uli Susanti	Apriansah

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/24/0267

Supplier Code : VOB-0110
Document Date : 26 September 2024

Purchase Order : PUO/24/0178
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Routerboard CCR2116-12G-4S+	UNT	8.00	8.00	

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

Batam , 26 Sep 2024

PT. Batam Bintang Telekomunikasi

User

Mengetahui

Ahmad

Eddy Naibaho

AZTECH KARYA MANDIRI, PT

Vendor,

PENGADAAN

NIKO

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN.24/000214	
Input & Check By	Posted By
Risna Uli Susanti	Apprasi

CIP Job Completion Worksheet (To Be Transfer to FA)

J2024-0356

Pengadaan Router Mikrotik

CIP/2024-039

PT. Batam Bintang Telekomunikasi										Fixed Assets Data										Filled by Inventory & FA	
CIP Job Completion Worksheet (To Be Transfer to FA)										Main asset No.		TE012883		120,000,000.00		-		-			
J2024-0356										Pengadaan Router Mikrotik						Rumus		PRK		INFRA	
CIP2024-039																Rumus		3		10	
Job No. After Transfer	Nama Proyek	Posting date	Doc No	Description	Ext Doc No	AMOUNT DEBIT/(KREDIT)	Completed Date	Completed Document	QTY	UOM	Group	Start Date	Usage	TE-Perangkat Kecil (PRK)	TE-Infrastruktur (INFRA)	TE NO.	User				
J2024-0356	Pengadaan Router Mikrotik	9/26/2024		Mikrotik Routerboard CCR2116-12G-4S+	PUO/24/0178	15,000,000.00	26-Sep-24	BAL/24/0	1	UNIT	PRK	26-Sep-24	3	15,000,000.00	-	TE012927	Ahmad				
J2024-0356	Pengadaan Router Mikrotik	9/26/2024		Mikrotik Routerboard CCR2116-12G-4S+	PUO/24/0178	15,000,000.00	26-Sep-24	BAL/24/0	1	UNIT	PRK	26-Sep-24	3	15,000,000.00	-	TE012928	Ahmad				
J2024-0356	Pengadaan Router Mikrotik	9/26/2024		Mikrotik Routerboard CCR2116-12G-4S+	PUO/24/0178	15,000,000.00	26-Sep-24	BAL/24/0	1	UNIT	PRK	26-Sep-24	3	15,000,000.00	-	TE012929	Ahmad				
J2024-0356	Pengadaan Router Mikrotik	9/26/2024		Mikrotik Routerboard CCR2116-12G-4S+	PUO/24/0178	15,000,000.00	26-Sep-24	BAL/24/0	1	UNIT	PRK	26-Sep-24	3	15,000,000.00	-	TE012930	Ahmad				
J2024-0356	Pengadaan Router Mikrotik	9/26/2024		Mikrotik Routerboard CCR2116-12G-4S+	PUO/24/0178	15,000,000.00	26-Sep-24	BAL/24/0	1	UNIT	PRK	26-Sep-24	3	15,000,000.00	-	TE012931	Ahmad				
J2024-0356	Pengadaan Router Mikrotik	9/26/2024		Mikrotik Routerboard CCR2116-12G-4S+	PUO/24/0178	15,000,000.00	26-Sep-24	BAL/24/0	1	UNIT	PRK	26-Sep-24	3	15,000,000.00	-	TE012932	Ahmad				
J2024-0356	Pengadaan Router Mikrotik	9/26/2024		Mikrotik Routerboard CCR2116-12G-4S+	PUO/24/0178	15,000,000.00	26-Sep-24	BAL/24/0	1	UNIT	PRK	26-Sep-24	3	15,000,000.00	-	TE012933	Ahmad				
J2024-0356	Pengadaan Router Mikrotik	9/26/2024		Mikrotik Routerboard CCR2116-12G-4S+	PUO/24/0178	15,000,000.00	26-Sep-24	BAL/24/0	1	UNIT	PRK	26-Sep-24	3	15,000,000.00	-	TE012934	Ahmad				

Prepared BY,

Uli

Record BY

Reviewed & Posted By

Apriansah

User By,

Ahmad

Foto Tagging

