



PT. ADI PRIMA TECHNOLOGI

Kemuning Permata Residence Blok E1 No. 06, Kel. Mangsang, Kec. Sungai Beduk Kota Batam
E-mail : Adiprimatechnologi@gmail.com | No. Telp / Hp : +62 778-7895-021 / +62 811-6151-010



Delivery Order

Delivery To : PT. BATAM BINTAN TELEKOMUNIKASI
JL MARKISA BATAMINDO INDUSTRIAL
PARK, MUKA KUTING
BATAM 29433
Attn : Ms Lia / Ms Rifa

DO Number APT-DO-122024/BBT/005
DO Date : 11-12-2024
PO Reference :
Date :

NO	Description	Qty	Remarks
1	Cabinet Outdoor OLT C320 AC 2XA - 10	2	

Received By :


(.....)
10/12 24
musa

PT. ADI PRIMA TECHNOLOGI


(.....)
Suparna
PT. ADI PRIMA TECHNOLOGI



PT. ADI PRIMA TECHNOLOGI

Kemuning Permata Residence Blok E1 No. 06, Kel. Mangsang, Kec. Sungai Beduk Kota Batam
E-mail : Adiprimatechnologi9@gmail.com | No. Telp / Hp : +62 778-7895-021 / +62 811-6151-010



Delivery Order

Delivery To : PT BATAM BINTAN TELEKOMUNIKASI
JL-MARKISA NO 1 BATAMINDO
INDUSTRIAL PARK, MUKA KONTING
BATAM 29433
Attn : MS LIA

DO Number : APT-DO-122024/BOT/002

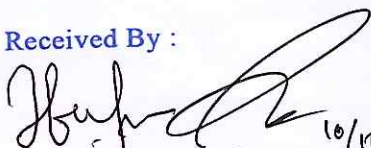
DO Date :

PO Reference :

Date : 7.12.2024

NO	Description	Qty	Remarks
1	CABLE FIBER Optic 1 core LS2H single Mode	80.000 m	

Received By :


Musa 10/12/24

IBRAHIM

PT. ADI PRIMA TECHNOLOGI


Suparna

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

BAL/24/0392

Pengadaan material kabel DW 1 core dan Cabinet OLT,

Supplier Code : VOB-0304	Purchase Order : PUO/24/0211
Document Date : 10 December 2024	Page No. : 1

No.	DESCRIPTION	UOM	SOQ	Realisasi	Keterangan
1.	Cabinet Outdoor OLT C3230 AC ZXA-10	PCS	200	200	
2.	Cable Fiber Optic 1Core LSZH Single Mode	MTR	80,000.00	80,000.00	

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

Batam, 10 Dec 2024

PT. Batam Bintan Telekomunikasi

User Mengetahui



Ibrahim



Eddy Naibaho

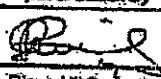
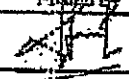
PT. ADI PRIMA TEKNOLOGI
Vendor,

PENGADAAN

Menyetujui,


Robby Susilo

Chief Financial & HR Officer - GM Nasional

IT-GRN.241.000.222.....	
Input & Check By	Final By
	
Riana Uli Susanti	Ajidiansah



PT. ADI PRIMA TECHNOLOGI

Kemuning Permata Residence Blok E1 no 06, Kel Mansang, Kec. Sungai Beduk,
Batam Kota- Telp : +62 778-7895-021 | Hp : +62 811-6151-010
email : marketing@adiprimatech.com | www.adiprimatech.com



To : PT BATAM BINTAN TELEKOMUNIKASI
Jl. Markisa, Batamindo Industrial Park Muka Kuning
Batam 29433
Attn : Ms. Lia Martha Giyan Safitri/Mrs. Fera
Subject : Cabinet Outdoor & Cable Fiber Optic

Invoice No : APT /24/BBT/001
Invoice Date : 10/12/2024
PO No. :

Dear Customer,
Thank you for giving us the opportunity to serve your company,
here we enclose our best price for the following items :

No	Description	Unit	Qty	Unit Price	Amount
1	Cabinet outdoor OLT C320 AC ZXA-10	Unit	2	Rp 32,500,000.00	Rp 65,000,000.00
2	Cable Fiber Optic 1Core LSZH Single Mode	Meter	80000	Rp 1,300.00	Rp 104,000,000.00
Note :				Total	Rp 169,000,000.00
				Termint	70%
				Grand Total	Rp 118,300,000.00

Payment Term : 45 Days

All Payment To :	
Bank Name :	Bank Negara Indonesia (BNI)
Bank Acc No :	1824217035 (IDR)
Bank Acc Name :	Adi Prima Teknologi

We hope the above price is suitable for you, please do not hesitate to contact us if you have any require or further information,
We look forward to hear from you soon.

Best Regards,



Supardi | 08116151010

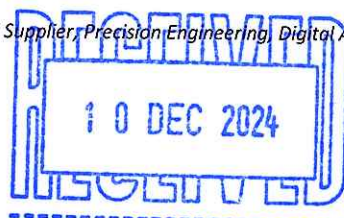


Batam, 10 Desember 2024

Received By

PT. Batam Bintan Telekomunikas

General Supplier, Precision Engineering, Digital Automation, Machining, IT Solution Service





Revisi : INVOICE Cabinet Outdoor & Cable Fiber Optic

From refikurniawan@adiprimatech.com <refikurniawan@adiprimatech.com>

Date Tue 12/10/2024 12:15 PM

To Invoice AP <ap@ofon.id>

Cc Ferawaty Marpaung <fera@bbt.co.id>; supardi@adiprimatech.com <supardi@adiprimatech.com>;
adiprimatechnologi9@gmail.com <adiprimatechnologi9@gmail.com>

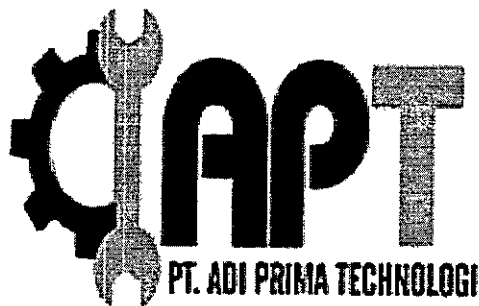
 1 attachment (616 KB)

APT-Invoice-BBT-001.pdf;

Selamat Pagi Bapak/Ibu.

Berikut Kami Lampirkan Invoice untuk Cabinet Outdoor & Cable Fiber Optic,
Jika ada keraguan mengenai Invoice ini jangan ragu untuk bertanya.

Best Regard,



M Refi Kurniawan/Adi Prima Teknologi

PT.Batam Bintang Telekomunikasi
Inventory - Updated
As of 23 September 24

No.	Description	Safety Stock Quantity	Maximum Inventory	Base Unit of Measure	Unit Cost	Inventory	Pengadaan
NT0000000077	Cabinet Outdoor OLT C3230 AC ZXA-10	1	4	PCS	32,500,000	0	2
NC0000000073	Cable Fiber Optic 1Core LSZH Single Mode	40,000	200,000	Mtr	470,000	21,060	80,000

Batam, 23 September 2024

Prepared by,



Risna Uli

Officer 2 - Warehouse

Checked by,



Apriansah

Mgr. Finance & Adm

Note : Min Max tidak berlaku untuk barang keperluan Project