

Pusat Niaga Rokyma Jak E 1/2
Cideng, Gambir, Jakarta Pusat 10150

Invoice No : 19T.24/0841

Invoice Date : 21 Nov 2024

Terms : May 18

DO No: 24-0633

PO No : PUG/24/0221

Bill To: PT. BUKAN BINTAN Telekomunikasi
Mangga Estaria Lt.12 N.KH Mas Mansyur Kav.126

Ship To : OFON JI. K.H Mansyur Lt. 12A Kav.126 Karot Tangsin,
Kec. Tanah Abang = NITA [089685409465]

HENRY CUACA



PT. MICROREKSA INFONET
INFORMATION TECHNOLOGY ENGINEERING
Komplek Roxymas Blok E-1 No. 2
Jl. KH. Hasyim Ashari No. 125-B
Jakarta Pusat 10150

TANDA TERIMA DOKUMEN

Telah diterima dengan baik dari PT. Microreksa Infonet, surat-surat asli sebagai berikut:

No.	Surat Jalan	Invoice	Faktur Pajak	RP
1	0633	MT.24/0841	010.011-24.14017086	65,268,000

TGL JATUH TEMPO : 5-12-2024

Yang Menerima
PT. BATAM BINTAN

NAMA JELAS & TGL

Jakarta, 21-11-2024

Yang Menyerahkan



PT. MICROREKSA INFONET
INFORMATION TECHNOLOGY ENGINEERING

(Giok)

invoice Microreksa

From Bella Margaretha <Bella@microreksa.com>

Date Wed 12/4/2024 2:50 PM

To Invoice AP <ap@bbt.co.id>

 3 attachments (2 MB)

Scan1.pdf; Scan2.pdf; Scan3.pdf;

Dear Ibu Siska,

Terlampir ya bu.

Thanks & Regards,

Bella Margareta
PT. Microreksa Infonet
021-6327988



PT. MICROREKSA INFONET

Pusat Niaga Roxymas Blok E 1/2
Cidang, Gambir, Jakarta Pusat 10150

Delivery Order

Ship To :

PT. Batam Bintan Telekomunikasi

OFON Jl. K.H Mansyur Lt. 12A Kav.126 Karet
Tangsin, Kec. Tanah Abang = NITA
[089685409466]

Delivery Date

21 Nov 2024

Delivery No

24-0633

Tgl. PO

PO. No.

FUO/24/0221

Item	Item Description	Qty	Serial Number
00353	LENOVO THINKPAD E14	4	PF533RET / PF533GKR ✓ PF533CPB / PF536HBP ✓

Description:
24/0841

Diterima oleh,


Abaslah

Name:

Abdullah

PT. MICROREKSA INFONET

Pusat Niaga Roxymas Blok E 1/2
Cidang, Gembira, Jakarta Pusat 10150

Invoice

Invoice No : MT.24/0841
Invoice Date : 21 Nov 2024
Terms : Net 14
DO No : 24-0633
PO No : PUQ/24/0221

Bill To : PT. Batam Bintang Telekomunikasi
Menara Batavia Lt.12 Jl.KH Mas Mansyur Kav.126
Ship To : OFON Jl. K.H Mansyur Lt. 12A Kav.126 Karet Tengsin,
Kec. Tanah Abang = NITA [089685409466]

Item	Item Description	Qty	Unit Price	Amount
00353	LENOVO THINKPAD E14	4	Rp 14,700,000	Rp 58,800,000

Say : Enam puluh lima juta dua ratus enam puluh delapan ribu
rupiah

Description:
24/0841

Sub Total : Rp 58,800,000

Discount : Rp 0

Down Payment : Rp 0

D.P.P : Rp 58,800,000

PPN 11% : Rp 6,468,000

Total Invoice : Rp 65,268,000

Rekening RUPIAH

A/N : PT. MICROREKSA INFONET

BANK : BCA - CAB ROXYMAS

A/C : 270 - 338 - 0611



HENGKY CUACA

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.011-24.14017086		
Pengusaha Kena Pajak		
Nama : PT MICROREKSA INFONET Alamat : PUSAT NIAGA ROXYMAS BLOK E 1/2 , JAKARTA PUSAT NPWP : 013559760028000 / 0013559760028000 NITKU : 0013559760028000000000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. BATAM BINTAN TELEKOMUNIKASI Alamat : MENARA BATAVIA LT. 12, JL. KH MAS MANSYUR KAV 126 Blok - No.- RT:000 RW:000 Kel.KARET TENGSIK Kec.TANAH ABANG Kota/Kab.JAKARTA PUSAT DKI JAKARTA 00000 NPWP : 017623513022001 / 0017623513217000 NITKU : 00176235132170000000001		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	LENOVO THINKPAD E14 Rp 14.700.000 x 4	58.800.000,00
Harga Jual / Penggantian		58.800.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		58.800.000,00
Total PPN		6.468.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA PUSAT, 21 November 2024



Hengky Cuaca

MT.24/0841

**BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)**
BAL/24/0346

Supplier Code : VOB-0172
Document Date : 21 November 2024

Purchase Order : PUO/24/0221
Page No. : 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Lenovo Thinkpad E14	UNT	4.00	4.00	

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

Jakarta , 21 Nov 2024
PT. Batam Bintan Telekomunikasi
User Mengetahui



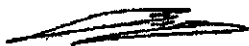
Firyal Andini Namira

Microreksa Infonet, PT
Vendor.

PENGADAAN

Budiono Santoso

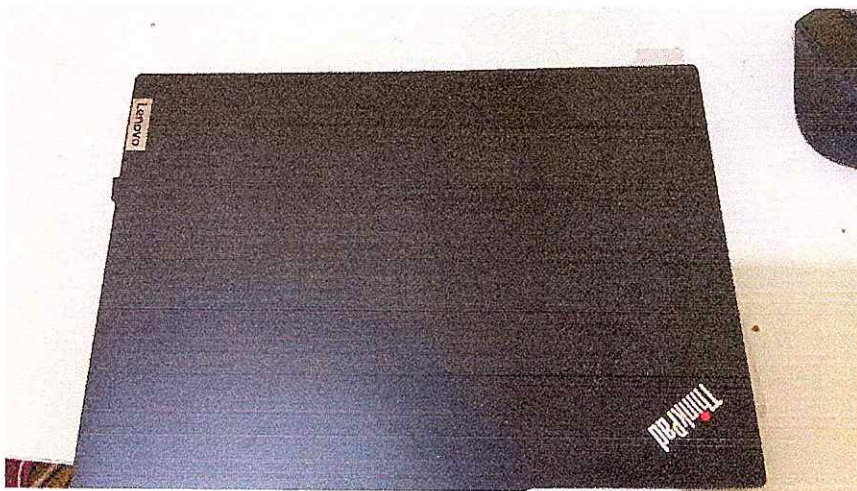
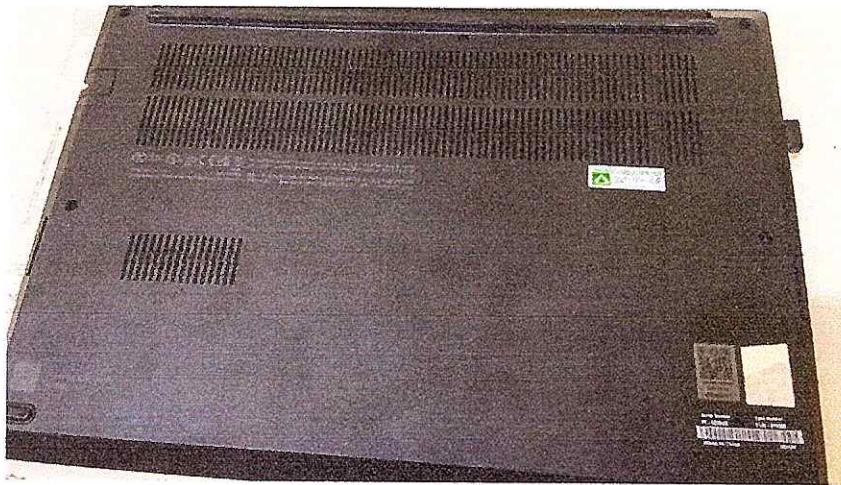
Menyetujui,



Robby Susilo
Chief Financial & HR Officer - GM Nasional

IT-GRN.....	
Input & Check By	Posted By
	
Rina Uli Susanti	Apriansah

OE000540



OE000541



OE000542



Fixed Asset - List

BBT - LIVE CL2020 SUCCESS

Depreciation Book: COMPANY

Tuesday, November 26, 2024

Page 1

ULI

Fixed Asset: No.: OE000540

OE000540

SN No.

PF533GKR

Lenovo Thinkpad E14 Intel i5-1335U, 14" WUXGA 16GB

J2024-0498,PUO/24/0221,BAL/24/0346

FA Class Code
FA Subclass Code
FA Location Code
FA Posting Group
Depreciation Method
Depreciation Starting Date
Depreciation Ending Date
No. of Depreciation Years
No. of Depreciation Months

OE-OTH
OE-LAPTOP
KJK0000003
OE
Straight-Line
21 Nov 2024
20 Nov 2027
3.00
36.00

Region Code

REG-JKT

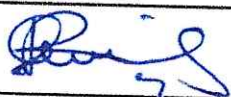
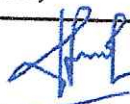
Dept Code

Service Code

Budget Code

Status Details

TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User	
			
Risna Uli	Apriansah	Responsible Employee DEVI LESTARI	

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Tuesday, November 26, 2024

Page 1
ULI

Fixed Asset: No.: OE000541

OE000541

SN No.

PF533RET

Lenovo Thinkpad E14 Intel i5-1335U, 14" WUXGA 16GB

J2024-0498,PUO/24/0221,BAL/24/0346

FA Class Code OE-OTH
FA Subclass Code OE-LAPTOP
FA Location Code KJK0000003
FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **21 Nov 2024**
Depreciation Ending Date 20 Nov 2027
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Apriansah	Responsible Employee NAUFAL ILHAM 

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Tuesday, November 26, 2024

Page 1
ULI

Fixed Asset: No.: OE000542

OE000542

SN No.

PF533OPB

Lenovo Thinkpad E14 Intel i5-1335U, 14" WUXGA 16GB

J2024-0498,PUO/24/0221,BAL/24/0346

FA Class Code OE-OTH
FA Subclass Code OE-LAPTOP
FA Location Code KJK0000003
FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **21 Nov 2024**
Depreciation Ending Date 20 Nov 2027
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

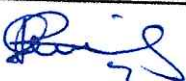
Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Apriansah	Responsible Employee LIA MARTHA G S 

Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY

Tuesday, November 26, 2024

Page 1
ULI

Fixed Asset: No.: OE000543

OE000543

SN No.

PF536HBP

Lenovo Thinkpad E14 Intel i5-1335U, 14" WUXGA 16GB

J2024-0498,PUO/24/0221,BAL/24/0346

FA Class Code OE-OTH
FA Subclass Code OE-LAPTOP
FA Location Code KJK0000003
FA Posting Group OE
Depreciation Method Straight-Line
Depreciation Starting Date **21 Nov 2024**
Depreciation Ending Date 20 Nov 2027
No. of Depreciation Years 3.00
No. of Depreciation Months 36.00

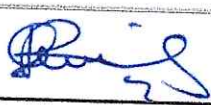
Region Code REG-JKT

Dept Code

Service Code

Budget Code

Status Details TAGGED

Prepared By,	Checked By	Fixed Asset Handover to User
		
Risna Uli	Apriansah	Responsible Employee MONANG RESTA S 