

**BATAM TOURISM POLYTECHNIC**

The Vitka City Complex Tiban Baru, Sekupang, Batam City, Riau Islands 29424

+627783540889

**BUKTI PENGELUARAN KAS/BANK**

No. Cek/BG : \_\_\_\_\_ No. Voucher : BTP/CD-3/22/08033  
Diberikan ke : PT Informasi Nusantara Teknologi Kas : 1102003 - BSI (888.864.6568) (BTP)  
Journal memo : internet kampus BTP INV-903-YVB-INT-VII-2022

| NO. | KODE PERKIRAAN           | KETERANGAN                                   | JUMLAH               |
|-----|--------------------------|----------------------------------------------|----------------------|
| 1   | 6103004 - Internet (BTP) | internet kampus BTP INV-903-YVB-INT-VII-2022 | 14,700,000.00        |
|     |                          | Tax                                          | -300,000.00          |
|     |                          | <b>TOTAL</b>                                 | <b>14,700,000.00</b> |

Terbilang : empat belas juta tujuh ratus ribuBatam, 12 Agustus 2022

Dibuat Oleh

Disetujui Oleh

Dibukukan Oleh

Diketahui Oleh

Tanda Terima

Keuangan

Direktur/Wadir

Akunting

Yayasan

Yth. AFRIYONITA SARI,

Berikut ini adalah informasi transaksi yang telah Anda lakukan di Bank BSI Cash Management:

|                 |   |                                        |
|-----------------|---|----------------------------------------|
| Id Transaksi    | : | FT22224H6BYT                           |
| Tanggal & Waktu | : | 12/08/2022 12:12:39                    |
| Jenis Transaksi | : | Transfer                               |
| Rekening Asal   | : | 8888646568                             |
| Rekening Tujuan | : | 0613621919                             |
| Jumlah          | : | Rp. 14,700,000                         |
| Bank Tujuan     | : | BANK BCA                               |
| Nama Penerima   | : | INFORMASI NUSANTARA TEKN               |
| Berita          | : | payment INTEK INV 903 YVB INT VII 2022 |
| Jenis Transfer  | : | BIFAST                                 |
| No. Referensi   | : |                                        |
| Status          | : | SUCCESS                                |

Mohon simpan email ini sebagai referensi dan bukti atas transaksi Anda.

Terima kasih telah menggunakan fasilitas Bank BSI Cash Management.

Hormat Kami,

Bank Syariah Indonesia

Email ini dihasilkan secara otomatis oleh komputer. Jika Anda membutuhkan informasi lebih lanjut, silakan hubungi Bank BSI Call di 1500789 atau email kami di [cms\\_support@bankbsi.co.id](mailto:cms_support@bankbsi.co.id)

# Receipt

Batam Tourism Politeknik (BTP)  
Batam

Date  
2022-10-13

Reference  
RB-31/X/22

**INTEK**  
Internet Service Provider

## Penerimaan Pembayaran Layanan INV-1263-YVB-INT-X-2022

| Description                                           | Total                |
|-------------------------------------------------------|----------------------|
| Penerimaan Pembayaran Layanan INV-1263-YVB-INT-X-2022 | 14,700,000.00        |
| <b>Total</b>                                          | <b>14,700,000.00</b> |

PAID IN FULL



# Receipt

Batam Tourism Politeknik ( BTP )  
Batam

Date  
2022-09-13

Reference  
RB-27/IX/22

**INTEK**  
Internet Service Provider

Penerimaan Pembayaran Layanan INV-1146-YVB-INT-IX-2022

| Description                                            | Total                |
|--------------------------------------------------------|----------------------|
| Penerimaan Pembayaran Layanan INV-1146-YVB-INT-IX-2022 | 14,700,000.00        |
| <b>Total</b>                                           | <b>14,700,000.00</b> |

PAID IN FULL



PT INFORMASI NUSANTARA TEKNOLOGI

Gd. Sumatera Convention Center Lt.5 Suite 518, Jl. Raja Isa Kav.001, Kel. Teluk Belian, Kec. Batam Kota, Kota Batam, Kep. Riau

Receipt

Batam Tourism Politeknik ( BTP )  
Batam

Date  
2022-08-12

Reference  
RB-25/VIII/22



Penerimaan Pembayaran Layanan INV-1027-YVB-INT-VIII-2022

| Description                                                                       | Total         |
|-----------------------------------------------------------------------------------|---------------|
| Penerimaan Pembayaran Layanan INV-1027-YVB-INT-VIII-2022                          | 14,700,000.00 |
| PAID IN FULL                                                                      |               |
|  |               |
| Total                                                                             | 14,700,000.00 |

PT INFORMASI NUSANTARA TEKNOLOGI  
Gd. Sumatera Convention Center Lt.5 Suite 518, Jl. Raja isa Kav.001, Kel. Teluk Belian, Kec. Batam Kota, Kota Batam, Kep. Riau

|                                                                                                                                                                                                                                                                |                                              |                                                |     |                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------|-----|------------------------------------------------|--|
|  <b>BATAM TOURISM POLYTECHNIC</b><br>The Vitka City Complex Tiban Baru, Sekupang, Batam City,<br>Riau Islands 29424<br>E: info@btp.ac.id   P: +627783540889<br>W: www.btp.ac.id |                                              | <b>PURCHASE / EXPENSES REQUEST</b>             |     |                                                |  |
| ALASAN TUJUAN PEMBELIAN BARANG / REASON                                                                                                                                                                                                                        |                                              | DIAJUKAN OLEH / REQUESTED BY                   |     | TANGGAL / DATE                                 |  |
| internet kampus BTP INV-903-YVB-INT-VII-2022                                                                                                                                                                                                                   |                                              | Purchasing                                     |     | 11 August 2022                                 |  |
|                                                                                                                                                                                                                                                                |                                              | DEPARTEMEN / DEPARTMENT                        |     | NO. / NO.                                      |  |
|                                                                                                                                                                                                                                                                |                                              | ALL BTP                                        |     | ER/BTP/2208/392                                |  |
| NO.                                                                                                                                                                                                                                                            | BARANG / ITEM                                | HARGA / PRICE                                  | QTY | TOTAL                                          |  |
| 1                                                                                                                                                                                                                                                              | internet kampus BTP INV-903-YVB-INT-VII-2022 | Rp 15,000,000.00                               | 1   | Rp 15,000,000.00                               |  |
| TOTAL KESELURUHAN / GRAND TOTAL                                                                                                                                                                                                                                |                                              |                                                |     | Rp 15,000,000.00                               |  |
| DIAJUKAN OLEH<br>REQUESTED BY                                                                                                                                                                                                                                  |                                              | DIPERIKSA / DISETUJUI<br>CHECKED / APPROVED BY |     | DIPERIKSA / DISETUJUI<br>CHECKED / APPROVED BY |  |
| DISETUJUI OLEH<br>APPROVED BY                                                                                                                                                                                                                                  |                                              | DIKETAHUI OLEH<br>ACKNOWLEDGED BY              |     | DIPERIKSA / DISETUJUI<br>CHECKED / APPROVED BY |  |
| Catatan : Permintaan untuk pembelian di atas 3 juta harus melampirkan penawaran dan perbandingan<br>Note: a requests for purchases above 3 million must attach a comparison offer                                                                              |                                              |                                                |     |                                                |  |



**BATAM TOURISM POLYTECHNIC**  
The Vitka City Complex, Jl. Gajah Mada, Tiban Lama,  
Sekupang, Batam, Kepulauan Riau INDONESIA  
E: info@btp.ac.id | P: 0778 3540889  
W: https://btp.ac.id

## PURCHASE / EXPENSES REQUEST

ALASAN TUJUAN PEMBELIAN BARANG / REASON

DIAJUKAN OLEH / REQUESTED BY

TANGGAL / DATE

**Tagihan Bulanan Internet Kampus BTP Bulan  
Agustus 2022**

DAILAMI

8-Aug-22

DEPARTEMEN / DEPARTMENT

NO. ANGGARAN / BUDGET NO.

UMUM

A.104

| NO.                             | BARANG / ITEM                    | HARGA / PRICE | QTY | TOTAL / TOTAL | CATATAN / REMARK |
|---------------------------------|----------------------------------|---------------|-----|---------------|------------------|
| 1                               | Internet Sevice Proveder (INTEK) | Rp 14,700,000 | 1   | Rp 14,700,000 |                  |
| 2                               |                                  |               |     | Rp -          |                  |
| 3                               |                                  |               |     | Rp -          |                  |
|                                 |                                  |               |     | Rp -          |                  |
|                                 |                                  |               |     | Rp -          |                  |
|                                 |                                  |               |     | Rp -          |                  |
|                                 |                                  |               |     | Rp -          |                  |
|                                 |                                  |               |     | Rp -          |                  |
|                                 |                                  |               |     | Rp -          |                  |
| TOTAL KESELURUHAN / GRAND TOTAL |                                  |               |     | Rp 14,700,000 |                  |

DIAJUKAN OLEH  
REQUESTED BY

Dailami  
Staf Umum

DISETUJUI OLEH  
APPROVED BY

Syafuruddin Rais  
Wadir II

DIKETAHUI OLEH  
ACKNOWLEDGED BY

M. Nur A. Nasution  
Direktur

DIPERIKSA DAN DISETUJUI  
CHECKED/APPROVED BY

Yayasan Vitka

Catatan : Permintaan untuk pembelian di atas 3 juta harus melampirkan penawaran dan perbandingan

Note: a requests for purchases above 3 million must attach a comparison offer

Designed by IT Department

**Yayasan Vitka - BTP**

Jl. Gajah Mada, Tiban Lama, Sekupang  
Kota Batam, Kepulauan Riau  
29425

**Invoice date**  
Friday, July 1, 2022  
**Due date**  
Wednesday, July 20, 2022  
**Invoice number**  
INV-903-YVB-INT-VII-2022  
**Cust. ID**  
INT-BTM002

**Invoice July 2022**

| Description                                                                  |              | Amount Due           |
|------------------------------------------------------------------------------|--------------|----------------------|
| Invoice Internet Dedicated Fiber Optic 70 Mbps Yayasan Vitka BTP - June 2022 | Rp           | 15,000,000           |
| PPH 23                                                                       | Rp           | 300,000              |
|                                                                              | <b>Total</b> | <b>Rp 14,700,000</b> |

**Say Amount :**  
Fifteen Million

**Our Bank Account**

BCA KCU BATAM : 0613621919  
PT INFORMASI NUSANTARA TEKNOLOGI  
Notes :

Payment Should be made only by wire transfer,  
If you have any question concerning this receipt, please email:  
finance@nusantarateknologi.com  
finance@intek.net.id  
Invoice and VAT will be issued after we have received payment

Batam, 01 July 2022



Dian Fitriya  
Finance

PT INFORMASI NUSANTARA TEKNOLOGI

Gd. Sumatera Convention Center Lt. 5 Suite 518, Jl. Engku Putri Kav.001 Batam Center | Finance : finance@intek.net.id  
Info : info@intek.net.id | Telp : 0821 6961 0455