

**BATAM TOURISM POLYTECHNIC**

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

+627783540889

**BUKTI PENGELUARAN KAS/BANK**

No. Cek/BG : BCA - 0613621919 No. Voucher : BTP/CD-3/22/11053  
Diberikan ke : PT Informasi Nusantara Teknologi Kas : 1102003 - BSI (888.864.6568) (BTP)  
Journal memo : tagihan internet INV-1380-YVB-INT-XI-2022

| NO.   | KODE PERKIRAAN | KETERANGAN                                | JUMLAH        |
|-------|----------------|-------------------------------------------|---------------|
| 1     | 6103004        | tagihan internet INV-1380-YVB-INT-XI-2022 | 14,700,000.00 |
| Tax   |                |                                           | -300,000.00   |
| TOTAL |                |                                           | 14,700,000.00 |

Terbilang : empat belas juta tujuh ratus ribu rupiahBatam, 19 November 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    | : | FT22323HVYTY                         |
| Tanggal & Waktu | : | 19/11/2022 13:55:33                  |
| Jenis Transaksi | : | Transfer                             |
| Rekening Asal   | : | 8888646568                           |
| Rekening Tujuan | : | 0613621919                           |
| Jumlah          | : | Rp. 14,700,000                       |
| Bank Tujuan     | : | BANK BCA                             |
| Nama Penerima   | : | INFORMASI NUSANTARA TEKN             |
| Berita          | : | tagihan internet INV1380YVBINTXI2022 |
| 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  
2022-11-21

Reference  
RB-42/XI/22

**INTEK**  
Internet Service Provider

Penerimaan Pembayaran Layanan INV-1380-YVB-INT-XI-2022

| Description                                            | Total                      |
|--------------------------------------------------------|----------------------------|
| Penerimaan Pembayaran Layanan INV-1380-YVB-INT-XI-2022 | 14,700,000.00              |
| PAID IN FULL                                           | <b>Total 14,700,000.00</b> |



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                                                         |
| tagihan internet INV-1380-YVB-INT-XI-2022                                                                                                                                                                                                                      |                                           | Purchasing                                     |     | 17 November 2022                                                       |
|                                                                                                                                                                                                                                                                |                                           | DEPARTEMEN / DEPARTMENT                        |     | NO. / NO.                                                              |
|                                                                                                                                                                                                                                                                |                                           | ALL BTP                                        |     | ER/BTP/2211/038                                                        |
| NO.                                                                                                                                                                                                                                                            | BARANG / ITEM                             | HARGA / PRICE                                  | QTY | TOTAL                                                                  |
| 1                                                                                                                                                                                                                                                              | tagihan internet INV-1380-YVB-INT-XI-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 |     | DISETUJUI OLEH<br>APPROVED BY<br><br>DIKETAHUI OLEH<br>ACKNOWLEDGED 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                                                                              |                                           |                                                |     |                                                                        |



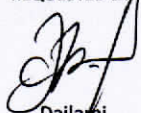
**BTP**  
Batam Tourism  
Polytechnic

**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

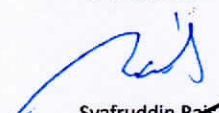
## PURCHASE / EXPENSES REQUEST

| ALASAN TUJUAN PEMBELIAN BARANG / REASON                    |                                  | DIAJUKAN OLEH / REQUESTED BY |     | TANGGAL / DATE            |                  |
|------------------------------------------------------------|----------------------------------|------------------------------|-----|---------------------------|------------------|
| Tagihan Bulanan Internet Kampus BTP<br>Bulan November 2022 |                                  | DAILAMI                      |     | 8-Nov-22                  |                  |
|                                                            |                                  | DEPARTEMEN / DEPARTMENT      |     | NO. ANGGARAN / BUDGET NO. |                  |
|                                                            |                                  | UMUM                         |     | A. 103                    |                  |
| 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

  
Syafruddin Rais  
Wakil 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**

Tuesday, November 1, 2022

**Due date**

Sunday, November 20, 2022

**Invoice number**

INV-1380-YVB-INT-XI-2022

**Cust. ID**

INT-BTM002

**Invoice November 2022**

| Description                                                                      |              | Amount Due           |
|----------------------------------------------------------------------------------|--------------|----------------------|
| Invoice Internet Dedicated Fiber Optic 70 Mbps Yayasan Vitka BTP - November 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 November 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