

**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-3/22/04026
Diberikan ke : PT Informasi Nusantara Teknologi Kas : 1102003 - BSI (888.864.6568) (BTP)
Journal memo : tagihan internet INV-413-YVB-INT-IV-2022

NO.	KODE PERKIRAAN	KETERANGAN	JUMLAH
1	6103004 - Internet (BTP)	tagihan internet INV-413-YVB-INT-IV-2022	Rp 14,700,000.00
TOTAL			Rp 14,700,000.00

Terbilang : empat belas juta tujuh ratus ribu**Dibuat Oleh****Disetujui Oleh****Dibukukan Oleh**

Batam, 16 April 2022

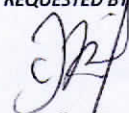
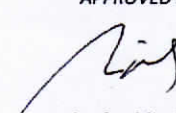
Diketahui Oleh

Keuangan

Direktur/Wadir

Akunting

Yayasan

 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 April 2022		DAILAMI		6-Apr-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 -	
				Rp -	
TOTAL KESELURUHAN / GRAND TOTAL				Rp 14,700,000	
DIAJUKAN OLEH REQUESTED BY  Dailami Staf Umum		DISETUJUI OLEH APPROVED BY  Syafruddin 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, April 1, 2022
Due date
Wednesday, April 20, 2022
Invoice number
INV-413-YVB-INT-IV-2022
Cust. ID
INT-BTM002

Invoice April 2022

Description		Amount Due
Invoice Internet Dedicated Fiber Optic 70 Mbps Yayasan Vitka BTP - March 2022	Rp	15,000,000
PPH 23	Rp	300,000
	Total	Rp 14,700,000

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 April 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