

## KEMENTERIAN KEUANGAN REPUBLIK INDONESIA DIREKTORAT JENDERAL PERBENDAHARAAN SEKRETARIAT DIREKTORAT JENDERAL

GedungPrijadiPraptosuhardjo I Lantai II JalanLapangan Banteng Timur No. 2-4 Jakarta 10710 Telepon 3449230 (20 Saluran) PSW 5206,5207, (021) 3843717 Faksimile 3846402 situs: www.perbendaharaan.go.id

Yth. Kepala Kanwil u.p. Kepala Bagian Umum sesuai tabel berikut

10 Oktober 2017

## No. BAST- 639 /PB.143/2017

Sehubungan dengan pengiriman Printer pencetak kartu KIPS untuk seluruh Kanwil di Lingkungan Ditjen Perbendaharaan, bersama ini kami serahterimakan barang sebagai berikut :

| No | Nama<br>Barang | Merk/Type                      | Serial<br>Number | Kode<br>Barang | Jumlah<br>Barang | Harga<br>Perolehan/<br>Unit | Tgl.<br>Perolehan | Tujuan                |  |  |
|----|----------------|--------------------------------|------------------|----------------|------------------|-----------------------------|-------------------|-----------------------|--|--|
| 1  | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160251         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil NAD            |  |  |
| 2  | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160250         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>SUMUT       |  |  |
| 3  | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151845         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>SUMBAR      |  |  |
| 4  | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151787         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil RIAU           |  |  |
| 5  | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151824         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>JAMBI       |  |  |
| 6  | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160257         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>SUMSEL      |  |  |
| 7  | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151811         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>LAMPUNG     |  |  |
| 8  | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160220         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>BENGKULU    |  |  |
| 9  | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151788         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>BABEL       |  |  |
| 10 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160248         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>KEP.RIAU    |  |  |
| 11 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151780         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>BANTEN      |  |  |
| 12 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151807         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil DKI<br>JAKARTA |  |  |

| No | Nama<br>Barang | Merk/Type                      | Serial<br>Number | Kode<br>Barang | Jumlah<br>Barang | Harga<br>Perolehan/<br>Unit | Tgl.<br>Perolehan | Tujuan              |
|----|----------------|--------------------------------|------------------|----------------|------------------|-----------------------------|-------------------|---------------------|
| 13 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151832         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>JABAR     |
| 14 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160239         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>JATENG    |
| 15 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151794         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil DIY          |
| 16 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160243         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil JATI         |
| 17 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160245         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>KALBAR    |
| 18 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151805         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>KALTENG   |
| 19 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151773         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>KALSEL    |
| 20 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160252         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>KALTIM    |
| 21 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151793         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil BALI         |
| 22 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151849         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil NTB          |
| 23 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151772         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil NTT          |
| 24 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151828         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>SULSEL    |
| 25 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160210         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>SULTENG   |
| 26 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151801         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>SULTRA    |
| 27 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160249         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>SULBAR    |
| 28 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160242         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>GORONTALO |
| 29 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160229         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>SULUT     |
| 30 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151957         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>MALUKU    |

| No | Nama<br>Barang | Merk/Type                      | Serial<br>Number | Kode<br>Barang | Jumlah<br>Barang | Harga<br>Perolehan/<br>Unit | Tgl.<br>Perolehan | Tujuan                    |
|----|----------------|--------------------------------|------------------|----------------|------------------|-----------------------------|-------------------|---------------------------|
| 31 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7151731         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>MALUKU<br>UTARA |
| 32 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160240         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>PAPUA           |
| 33 | Printer        | Printer<br>Fargo DTC<br>1250 E | B7160221         | 3100203003     | 1 unit           | 13.410.000,-                | 14-08-2017        | Kanwil<br>PAPUA<br>BARAT  |

Demikian Berita Acara Serah Terima dibuat, untuk dipergunakan seperlunya.

Kepala Subbag Pengelolaan Aset,

Aziz Muthohar
NIP 197605112002121002

## **TANDA TERIMA**

| Diterima Oleh<br>Nama / NIP: |   | Dibukukan pada aplikasi SIMAK-BMN Pada tanggal |
|------------------------------|---|--|
| Tanggal                      | : | Operator SIMAK-BMN                             |
| Cap Dinas                    | : | ····   |
| (                            | ) | ()   |
| Catatan :                    |   | ,  |

Setelah diisi, agar dikirimkan kembali selambat-lambatnya 7 (tujuh) hari setelah BAST diterima (melalui pos dan email : perlengkapan.kp.djpb@gmail.com)