**Form Kemampuan Telusur (*Traceability*) TBS Luar**

**(Unit Usaha Kecil Menengah/Small Medium Enterprise)**

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| 1 | Nomor DO | | : |  | | | | | | | | |
| 2 | Pemegang DO | | : |  | | | | | | | | |
| 3 | Alamat Pemegang DO | | : |  | | | | | | | | |
| 4 | Lokasi Usaha | | : | ( Lokasi Ramp / Alamat Terdaftar CV / Koperasi / Usaha Individu ) | | | | | | | | |
| 5 | Legalitas Pemegang DO | | : |  | | | | | | | | |
| 1. Akta Pendirian Usaha ( Jika Berbadan Hukum) | | : |  | | | | | | | | |
| 1. NIB | | : |  | | | | | | | | |
| 1. NPWP | | : |  | | | | | | | | |
| 1. KTP (Jika Usaha Individu) | |  |  | | | | | | | | |
| 6 | Pemasok TBS | | | | | | | | | | | | |
| **No.** | **Nama Petani** | **Alamat Tempat Tinggal** | | | **Lokasi Kebun**  **( < 4 Ha : Titik Koordinat  ≥ 4 Ha : Polygon )** | | **Luas (Ha)** | **Legalitas Lahan** | **Tahun Tanam** | **STDB** | **SPPL** | **Nomor Objek Pajak PBB** | |
| **Longitude** | **Latitude** |
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***Catatan:***

1. *Update* data dilakukan setiap 6 bulan.
2. Kolom lokasi kebun diisi dengan titik koordinat, lokasi administrasi (Dusun/Kampung, Desa, Kecamatan, Kabupaten, Provinsi)
3. Legalitas lahan dapat berupa Surat Jual Beli, SKT dari Kades, SK Camat atau Surat Hak Milik,Surat Waris diisi dengan nama instansi/lembaga yang mengeluarkan surat tanah, no surat, dan tanggal surat.

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| Dibuat Oleh, | Diperiksa Oleh, | Disahkan Oleh, |
| (…………………………)  Staff/Asisten/koordinator Pembelian | (…………………………)  Manajer Pembelian TBS | (…………………………)  Group Estate Manager |