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| Nomor Penawaran/Kontrak | : | 007/PK/PA-FSR/I/2024 |
| Tanggal Penawaran/Kontrak | : | 12 Januari 2024 |
| Pemberi Tugas | : | PT Ardila Insan Sejahtera |
| Pengguna Laporan | : | Bank BNI |
| Alamat Pemberi Tugas | : | Jalan Mantang Ruko Lagoa Indah Blok C No.3, Kelurahan Lagoa, Kecamatan Koja, Jakarta Utara |
| Contact Person | : | Fadly | Telp. | 02143908009 |
| Marketing | : | Indah Suci Fitriani |
| PIC Survei | : | ardila.market1 | Telp. | 02143908009 |

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| Objek Penilaian | : | 1 unit Tugboat, |
| Alamat Objek Penilaian | : | Tanjung Priok, Jakarta Utara |
| Tujuan Penilaian | : | Jaminan |
| Dasar Nilai | : |  |
| Pendekatan Penilaian | : | pasar |
| Waktu Pengerjaan | : | 20 | Hari Kerja |
| Tanggal Target Resume | : | - |
| Tanggal Target Final Laporan | : | - |
| Dokumen Bertandatangan (Wajib) | : | Penawaran/Kontrak |
| Dokumen Arsip Penilaian (Wajib) | : |  |
| Dokumen Data Teknis Penilaian | : |  |

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| Penanggung Jawab : |
| Febriman Muda Siregar |
| Reviewer : |
| Adi DP |
| Penilai : |
| Rohman |
| Surveyor/Asisten Penilai : |
| Rahmad |

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| CATATAN : |
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| Menyusun | Mengetahui | Mengajukan | Menyetujui |
|  |  |  |  |
|  |  |  |  |
| Ass. Man. Bus Dev | Staff Support | Manajer Teknik | Penanggung Jawab |

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