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| Nomor Penawaran/Kontrak | : | 095/PNW/PA-FSR/III/2024 |
| Tanggal Penawaran/Kontrak | : | 15 Maret 2024 |
| Pemberi Tugas | : | PT. MULIA BUANA DARMA TRANS |
| Pengguna Laporan | : | BNI dan |
| Alamat Pemberi Tugas | : | Gedung MT Haryono, Kav. 15
Jakarta |
| Contact Person | : | Pras | Telp. | 081113805911 |
| Marketing | : | malalulita |
| PIC Survei | : | eko.prasetyo990506 | Telp. | 081113805911 |

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| Objek Penilaian | : | Tanah kosong, Luas 4.553 m2 |
| Alamat Objek Penilaian | : | Jl. Raden Fatah kel. Sudimara Barat, Kec. Ciledug Tangerang |
| Tujuan Penilaian | : | Penjaminan Hutang Bank BNI |
| Dasar Nilai | : |  |
| Pendekatan Penilaian | : | pasar |
| Waktu Pengerjaan | : | 14 | Hari Kerja |
| Tanggal Target Resume | : | 08 April 2024 |
| Tanggal Target Final Laporan | : | 09 April 2024 |
| Dokumen Bertandatangan (Wajib) | : | Penawaran/Kontrak |
| Dokumen Arsip Penilaian (Wajib) | : |  |
| Dokumen Data Teknis Penilaian | : |  |

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| Penanggung Jawab : |
| Febriman Muda Siregar |
| Reviewer : |
| Rheinhard Rubby Tomo. H |
| Penilai : |
| Jefri |
| Surveyor/Asisten Penilai : |
|  |

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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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