

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. BERKAT ELEKTRINDO SEJAHTERA

PO / QUOTATION NO : PO/SMN/2506/0034 Date 19 June 2025

PRODUCT GROUP : Switch and Smart

TOP : 90 Days

AMOUNT : Rp 28.922.592

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 19 June 2025

Name Muchtar

Approved by Head _____ Date _____

Name _____

Received by Office _____ Date _____

Name _____

Released Credit Control _____ Date _____

Check List Process ☐ Order intake SO No _____ Date _____

☐ OA to Cust Name _____ Date _____

**PT. BERKAT ELEKTRINDO SEJAHTERA**

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/6 Green Lake City
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU PUSPITA (0852-2229-3532) Email : salesadm.bes@gmail.com

TO SUPPLIER :

PT. SIMON ELEKTRIK INDONESIA
JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/6 Green Lake City
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU ANGGI (857-7745-1305) Email : anggraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 19 June 2025
PO NUMBER : PO/SMN/2506/0034
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)
WAREHOUS BTSA
KOMPLEK GREEN SEDAYU BIZPARK
CAKUNG BLOK GS 6 NO. 7
PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
721031N-46	E6 3 GANG 1 WAY SWITCH GOLD CHAMPAGNE	152	Pcs	8	62.016	9.426.432
70E839TYN-61	I7 2 GANG SMART SWITCH MODULE GREY	8	Pcs	8	271.248	2.169.984
301687N-26	E3 SCHUKO SOCKET 16A BLACK DOFF	400	Pcs	10	19.992	7.996.800
301687N-44	E3 SCHUKO SOCKET 16A GOLD CHAMPAGNE	100	Pcs	10	19.992	1.999.200
721021N-61	E6 2 GANG 1 WAY SWITCH GREY	56	Pcs	8	42.816	2.397.696
721022N-46	E6 2 GANG 2 WAY SWITCH GOLD CHAMPAGNE	56	Pcs	8	50.880	2.849.280
301032N-44	3 Gang 2 Way Switch E3 Gold Champagne Simon	56	Pcs	8	37.200	2.083.200
Total Item Purchase Order		828	Pcs		Grand Total	28.922.592

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Eddy via WA
(16-06-2025)
15:41
Direktur