

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. BERKAT ANUGRAH

PO / QUOTATION NO : PO-25-06-00011 Date 04 June 2025

PRODUCT GROUP : Lighting

TOP : 30 Days

AMOUNT : Rp 1.555.200

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 04 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 _____



CV. BERKAT ANUGRAH

JL. By Pass Ngurah Rai , Ruko 77 Blok A1/8 No. 77 Kelurahan Benoa, Kec. Kuta Selatan, Kab. Badung, Bali 80363
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Email address : berkatanugrah.adm@gmail.com, Website : www.pipabali.com

PURCHASE ORDER

No PO : PO-25-06-00011
Tanggal : 04 June 2025
Supplier : PT. SIMON ELEKTRIK INDONESIA
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : LOMBOK (CV. SUBUR MAKMUR STEELINDO)
JL. RAYA SANDIK BATU LAYAR KAB.
LOMBOK BARAT NUSA TENGGARA
CP : :+62 878-6063-5276 CV. SUBUR MAKMUR STEELINDO

UP PAK MUCHTAR

NOTE: DIKIRIM LANGSUNG DARI JAKARTA KE LOMBOK (URGENT) BOSSPACK LION PARCEL

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	N04E0-0529	CP20 LED SPOTLIGHT 5W 3000K RA80 SIMON	48.00	PCS	64,800.00	50	1,555,200.00	
SUBTOTAL							1,555,200.00	

Nusa Dua , 04 June 2025
Purchasing

CV. BERKAT ANUGRAH
DENPASAR - BALI

TASYA