

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	<u>Project</u>	Mandatory
Industry Usage	:	<u>Project</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. BERKAT ELEKTRINDO SEJAHTERA</u>	
PO / QUOTATION NO	:	<u>PO/SMN/2507/004</u>	Date <u>25 Juli 2025</u>
PRODUCT GROUP	:	<u>Lighting</u>	
TOP	:	<u>90</u>	Days
AMOUNT	:	<u>Rp 6.652.800</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>52%</u>	Additional <u> </u> % Mandatory
Prepared by	Sales Team	Date <u>25 Juli 2025</u>	
	Name <u>Muchtar</u>		
Approved by	Head	Date <u> </u>	
	Name <u> </u>		
Received by	Office	Date <u> </u>	
	Name <u> </u>		
Released	Credit Control	Date <u> </u>	
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>



**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** : 25 July 2025  
**PO NUMBER** : PO/SMN/2507/0043  
**TOP** : 90 Days  
**Currency** : Rupiah (IDR)

**SHIP TO :**

**PT. LANQI LIGHT BOX**

Jl. Diklat Pemda No.18, Suka Bakti, Kec. Curug, Kabupaten Tangerang, Banten 15810

**PIC: +62 895-3529-05078 Citi**

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
N05E0-0253	LCLL2026W-6500K	60	Pcs	100	Rp 110.880	Rp 6.652.800
N66E0-1450	Spare Parts for Surface Mounted	60	Pcs	100	Rp -	Rp -
N66E0-1451	Spare Parts for Hanging	60	Pcs	100	Rp -	Rp -
N66E0-1452	Spare Parts for Connection	60	Pcs	100	Rp -	Rp -
<b>Total Item Purchase Order</b>		<b>240</b>		<b>Pcs</b>	<b>Grand Total</b>	<b>6.652.800</b>

**Remarks :**

Dibuat  
App Purchasing

Diketahui

Mengetahui  
App Purchasing via WA  
25/07/2025  
08:39

Purchasing Staff

Ops & F.A.T Manager

Direktur