

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project	Mandatory	
Industry Usage	:	Project	Mandatory	
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	CV. PIPA BERKAT SEJAHTERA		
PO / QUOTATION NO	:	PO-25-07-00014	Date	14 Juli 2025
PRODUCT GROUP	:	Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp 19.218.000		
Special Notification	:	AR _____		
PRICE	:	Discount <u>50%</u>	Additional _____	% Mandatory
Prepared by	Sales Team	Date 14 Juli 2025		
	Name <u>Muchtar</u>			
Approved by	Head	Date _____		
	Name _____			
Received by	Office	Date _____		
	Name _____			
Released	Credit Control	Date _____		
Check List Process	<input type="checkbox"/> Order intake	SO No	_____	Date _____
	<input type="checkbox"/> OA to Cust	Name	_____	Date _____



CV. PIPA BERKAT SEJAHTERA

JLN.BY PASS NGURAH RAI NO.750, DESA/KEL.SIDAKARYA,KEC.DENPASAR SELATAN,KOTA DENPASAR,BALI ,80224

Telp. : 081703030115 , 085109107383

Email address : pipaberkatsejahtera.adm@gmail.com

PURCHASE ORDER

No PO : PO-25-07-00014

Tanggal : 14 July 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK
P6

UP : Bpk. Muchtar

Dikirim ke : BANDUNG

JL. Soekarno-Hatta 789
Bandung 40294, Jawa Barat,
Indonesia

CP : Ibu Revani Purchasing Mepro
(0821-2345-4825)

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL
1	L04E0-0102	HB32 LED HIGHBAY 80W/120W/150W 4000K/5000K/6500K SIMON	30.00	PCS	1,281,200.00	50	19,218,000.00
GRAND TOTAL :							19,218,000.00

Nusa Dua, 14/07/2025

Purchasing,

Supplier,

Slamet S