



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

PURCHASE ORDER

PO DATE : 04 July 2025
PO NUMBER : PO/SMN/2507/0009
TOP : 90 Days
Currency : Rupiah (IDR)

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

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
661026-6Q	SIMON M7 1 Gang Intermediate Platinum Grey	3	Pcs	1	63,840	191,520
301031-44	SIMON E3 3 Gang 1 Way Switch Gold Champagne	80	Pcs	8	31,920	2,553,600
585218	SIMON M3 Data Outlet Cat.6	10	Pcs	10	35,040	350,400
N62E0-1203	SIMON LED MR16 Glass HV 7W 3000K	600	Pcs	200	18,720	11,232,000
301687-44	SIMON E3 Schuko Socket Gold Champagne	550	Pcs	10	19,992	10,995,600
701687	SIMON i7 Schuko Socket Module	250	Pcs	10	17,280	4,320,000
721687-61	SIMON E6 Schuko Socket Grey	500	Pcs	10	39,648	19,824,000
N62E0-1153	SIMON Smart RGB + Turnable CCT Bulb A60 8.5W	20	Pcs	20	56,640	1,132,800
Total Item Purchase Order		2013	Pcs		Grand Total	50,599,920

HET	DISC 52%
133000	63840
66500	31920
73000	35040
39000	18720
41650	19992
36000	17280
82600	39648
118000	56640

Remarks :

Dibuat
Approval Purchasing

Diketahui

Mengetahui

Purchasing Staff

Ops & F.A.T Manager

Direktur

**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	:	PT. BERKAT ELEKTRINDO SEJAHTERA		
PO / QUOTATION NO	:	PO/SMN/2507/0009		Date 04 Juli 2025
PRODUCT GROUP	:	Switch and Smart		
TOP	:	90	Days	
AMOUNT	:	Rp 50.599.920		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 04 Juli 2025
		Name		
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