

**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/2506/0041		Date <u>24 June 2025</u>
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	90	Days	
AMOUNT	:			
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team	Date <u>24 June 2025</u>		
	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 _____



PT. BERKAT ELEKRINDO SEJAHTERA

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/B 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/B Green Lake City  
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
PIC : IBU ANGGI (087-7745-1305) Email : anggraseni@simonelektrik.co.id

**PURCHASE ORDER**

PO DATE : 23 June 2025  
PO NUMBER : PO/SMN/2506/0041  
TOP : 90 Days  
Currency : Rupiah (IDR)

**SHIP TO :**

PT. Berlian Transtar Abadi (BTSA)  
WAREHOUSE 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
L05E0-0121	FL20 LED FLOODLIGHT 200W 6500K	12	Pcs	6	392.832	4.713.984
N03E0-1158	SIMON VALOR LED DOWNLIGHT R75 4W 4000K	100	Pcs	100	16.992	1.699.200
301031N-26	SIMON E3 3 Gang 1 Way Switch Black	24	Pcs	8	31.920	766.080
301687N-44	SIMON E3 16A Schuko Socket Gold Champagne	30	Pcs	10	19.992	599.760
70E840TYN-61	SIMON i7 3 Gang Smart Switch Module Grey	8	Pcs	8	301.296	2.410.368
N03E0-1114	SIMON Valor R165 Surface Mounting Accessory 17W	72	Pcs	72	10.656	767.232
N03E0-1183	SIMON Valor LED Downlight R150 17W 6500K Gen 2	30	Pcs	30	46.848	1.405.440
N6524-0345	SIMON Constant Voltage Power Supply IP67 300W 24V	1	Pcs	24	624.000	624.000
301041N	E3 4 GANG 1 WAY SWITCH	104	Pcs	8	36.000	3.744.000
720630N-61	E6 3 GANG FRAME GREY	60	Pcs	15	29.520	1.771.200
Total Item Purchase Order		405	Pcs		Grand Total	18.501.264

Remarks :

Dibuat  
  
Purchasing Staff

Diketahui  
Ops & F.A.T Manager

Mengetahui  
App P-E&Y via WA  
( 23 - 06 - 2025 )  
15 : 28  
Direktur