

**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 2506 0015</u>	Date <u>10 JUNI 2025</u>
PRODUCT GROUP	:	<u>SWITCH SOCKET</u>	
TOP	:	<u>90</u>	Days
AMOUNT	:	<u>Rp 7.896.048</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>52%</u> Additional <u> </u>	%      Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>10 JUNI 2025</u>
		Name <u>MALA</u>	
Approved by	Head	<u> </u>	Date <u> </u>
		Name <u> </u>	
Received by	Office	<u> </u>	Date <u> </u>
		Name <u> </u>	
Released	Credit Control	<u> </u>	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

## PURCHASE ORDER

PO DATE : 10 June 2025  
PO NUMBER : PO/SMN/2506/0015  
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
700494N-61	SIMON i7 USB and HDMI Outlet Grey	10	Pcs	10	Rp 172.896	Rp 1.728.960
661687MN-2B	M7 SCHUKO SOCKET METAL BRUSHED GREY	10	Pcs	1	Rp 53.952	Rp 539.520
301687N-26	E3 SCHUKO SOCKET 16A BLACK DOFF	250	Pcs	10	Rp 19.992	Rp 4.998.000
661012MN-2B	M7 1 GANG 2 WAY SWITCH METAL BRUSHED GREY	6	Pcs	1	Rp 61.440	Rp 368.640
N0424-0280	DURO KC1 DOUBLE FLAT GRID FRAME	3	Pcs	24	Rp 86.976	Rp 260.928
Total Item Purchase Order		279	Pcs		Grand Total	7.896.048

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui  
App P. Eddy via WA  
( 10 - 06 - 2025 )

16:04

Direktur