

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. BERKAT ELEKTRINDO SEJAHTERA

PO / QUOTATION NO : PO/SMN/2507/0012 Date 07 Juli 2025

PRODUCT GROUP : Lighting

TOP : 90 Days

AMOUNT : Rp 4.751.040

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 07 Juli 2025

Name Muchtar

Approved by Head \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Received by Office \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Released Credit Control \_\_\_\_\_ Date \_\_\_\_\_

Check List Process ☐ Order intake SO No \_\_\_\_\_ Date \_\_\_\_\_

☐ OA to Cust Name \_\_\_\_\_ Date \_\_\_\_\_

**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 :** 07 July 2025  
**PO NUMBER :** PO/SMN/2507/0012  
**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	38	Pcs	100	Rp 110.880	Rp 4.213.440
N66E0-1450	Spare Parts for Surface Mounted	39	Pcs	100	Rp -	Rp -
N66E0-1451	Spare Parts for Hanging	39	Pcs	100	Rp -	Rp -
N66E0-1452	Spare Parts for Connection	38	Pcs	100	Rp -	Rp -
N64E0-0018	RS22 LED tracklight(2 wires)30W 6500K 24°BK	2	Pcs	24	Rp 182.400	Rp 364.800
N66E0-0010	SIMON 2 Wires (L-N) Track-1 Meter-BK	4	Pcs	30	Rp 43.200	Rp 172.800
N66E0-0014	SIMON Linear Connector (L-N) BK	3	Pcs	100	Rp -	Rp -
Total Item Purchase Order		163		Pcs	Grand Total	4.751.040

Remarks :

Dibuat  
Approval Purchasing

Diketahui

Mengetahui  
App P Edy via WA  
07/07/2025  
08:51

Purchasing Staff

Ops & F.A.T Manager

Direktur