

**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/2507/0015		Date <u>07 Juli 2025</u>
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	90	Days	
AMOUNT	:	Rp 42.086.016		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team	Date <u>07 Juli 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 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 : 07 July 2025
PO NUMBER : PO/SMN/2507/0015
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 : angraeini@simonelektrik.co.id

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)

WAREHOUS BTSA

KOMPLEK GREEN SEDAYU BIZZPARK

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	6	Pcs	6	392.832	2.356.992
701041F-26	SIMON i7 4 Gang Push-button Switch Module Black	50	Pcs	10	70.176	3.508.800
721687	SIMON E6 Schuko Socket	300	Pcs	10	21.888	6.566.400
721021-26	SIMON E6 2 Gang 1 Way Switch Black	56	Pcs	8	42.816	2.397.696
S155	SIMON Mounting Box Socket Waterproof Cover	90	Pcs	30	15.168	1.365.120
721000-61	SIMON E6 Blank Plate Grey	16	Pcs	16	20.880	334.080
N03E0-1179	Valor LED GEII Downlight 12W R150 4000K Simon	120	Pcs	30	33.072	3.968.640
721011-61	SIMON E6 1 Gang 1 Way Switch Grey	250	Pcs	10	28.992	7.248.000
721021-61	SIMON E6 2 Gang 1 Way Switch Grey	200	Pcs	8	42.816	8.563.200
721021-46	SIMON E6 2 Gang 1 Way Switch Gold Champagne	56	Pcs	8	42.816	2.397.696
700494-46	SIMON i7 USB and HDMI Outlet Module Gold Champagne	10	Pcs	10	172.896	1.728.960
701011F-26	SIMON i7 1 Gang Push-button Switch Module Black	56	Pcs	10	29.472	1.650.432
Total Item Purchase Order		1210	Pcs		Grand Total	42.086.016

Remarks :

Dibuat
App Purchasing

Diketahui

Mengetahui
App P Edy via WA
07/07/2025
13:19

Purchasing Staff

Ops & F.A.T Manager

Direktur