

**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 2503 0044 Date <u>27 MARCH 2025</u>		
PRODUCT GROUP	: SMART & LIGHTING		
TOP	: 90 Days		
AMOUNT	: Rp 8.797.440		
Special Notification	: _____ AR _____		
PRICE	Discount	<u>52%</u>	Additional _____ % Mandatory
Prepared by	Sales Team _____ Date <u>27 MARCH 2025</u>		
	Name	<u>MALA</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 : 25 March 2025  
PO NUMBER : PO/SMN/2503/0044  
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. BERKAT ELEKTRINDO SEJAHTERA**

**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 PPV	Total Price
30E8002TYN	E3 2 GANG SMART SWITCH MODULE	5	Pcs	1	203.424	1.017.120
N0424-3180	CP36S LED SPOTLIGHT SR 7W R75 3000K 24° Ra90	15	Pcs	1	152.544	2.288.160
N0424-3230	CP36S LED SPOTLIGHT SR 12W R75 3000K 36° Ra90	30	Pcs	1	183.072	5.492.160
<b>Total Item Purchase Order</b>		<b>50</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>8.797.440</b>

**Remarks :**

Dibuat

Purchasing Staff

Diperiksa

Ops & HR Supervisor

Diketahui

Ops & F.A.T Manager

Mengetahui

App. S. Ely  
via WA  
(25/03)  
15:19  
Direktur