

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. BERKAT ANUGRAH

PO / QUOTATION NO : PO-25-07-00013 Date 03 Juli 2025

PRODUCT GROUP : MCB

TOP : 60 Days

AMOUNT : Rp 175.000

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 03 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 _____



CV. BERKAT ANUGRAH

JL. By Pass Ngurah Rai , Ruko 77 Blok A1/8 No. 77 Kelurahan Benoa, Kec. Kuta Selatan, Kab. Badung, Bali 80363
Telp. : +62361775701, 775343, 081703030115 | Fax. : +62361775702
Email address : berkatanugrah.adm@gmail.com, Website : www.pipabali.com

PURCHASE ORDER

No PO : PO-25-07-00013
Tanggal : 03 July 2025
Supplier : PT. SIMON ELEKTRIK INDONESIA
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke LOMBOK (CV. SUBUR MAKMUR STEELINDO)
JL. RAYA SANDIK BATU LAYAR KAB.
LOMBOK BARAT NUSA TENGGARA

CP : :+62 878-6063-5276 / +62 853-3753-8091 CV. SUBUR MAKMUR STEELINDO

UP PAK MUCHTAR
NOTE: UNTUK ATRIUM LOMBOK

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	SMX65ES-12A	65E DISTRIBUTION BOX RECESSED 12 MODULES SIMON (BOX MCB)	2.00	UNIT	175.000.00	50	175.000.00	
SUBTOTAL							175.000.00	

Nusa Dua , 03 July 2025
Purchasing

CV. BERKAT ANUGRAH
DENPASAR - BALI

TASYA