

**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 0031		Date 17 MARCH 2025
PRODUCT GROUP	: LIGHTING		
TOP	: 90 Days		
AMOUNT	: Rp 275.558.400		
Special Notification	:		AR _____
PRICE	: Discount	<u>52%</u>	Additional _____ %
Prepared by	Sales Team		Date 17 MARCH 2025
	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 (0852-2229-3632) Email : salesadm.bes@gmail.com

PURCHASE ORDER

PO DATE : 17 March 2025
PO NUMBER : PO/SMN/2503/0031
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 PPN	Total Price
N03E0-1183	Valor LED DL 17W R150 6500K	450	Pcs	30	46.848	21.081.600
N03E0-1186	Valor LED DL 20W R175 6500K	450	Pcs	30	63.648	28.641.600
N03E0-1189	Valor LED DL 24W R200 6500K	1050	Pcs	30	73.824	77.515.200
N03E0-1328	Valor LED DL 16W R150 3000K-4000K-6500K	3000	Pcs	30	49.440	148.320.000
Total Item Purchase Order		4950	Pcs		Grand Total	275.558.400

Remarks :

Dibuat

Purchasing Staff

Diperiksa

Ops & HR Supervisor

Diketahui

Ops & F.A.T Manager

Mengetahui

Approval P. Edy
Wu WA (17/03)
13:18

Direktur