

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	<u>PROJECT</u>	Mandatory
Industry Usage	:	<u>PROJECT</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT BERKAT ELEKTRINDO SEJAHTERA</u>	
PO / QUOTATION NO	:	<u>POSMN 2506 0007</u>	Date <u>05 JUNI 2025</u>
PRODUCT GROUP	:	<u>SWITCH SOCKET</u>	
TOP	:	<u>90</u>	Days
AMOUNT	:	<u>Rp 2.101.440</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>52%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>05 JUNI 2025</u>
	Name	<u>MALA</u>	
Approved by	Head	<u> </u>	Date <u> </u>
	Name	<u> </u>	
Received by	Office	<u> </u>	Date <u> </u>
	Name	<u> </u>	
Released	Credit Control	<u> </u>	Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust Name <u> </u>	Date <u> </u>

**PT. BERKAT ELEKTRINDO SEJAHTERA**

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/B 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 : 05 June 2025  
PO NUMBER : PO/SMN/2506/0007  
TOP : 90 Days  
Currency : Rupiah (IDR)

**TO SUPPLIER :**

PT. SIMON ELEKTRIK INDONESIA  
JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/B Green Lake City  
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
PIC : IBU ANGGI (0857-7745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :  
PT. Berlian Transstar Abadi (BTSA)  
WAREHOUS BTSA  
KOMPLEK GREEN SEDAYU BIZPARK  
CAKUNG BLOK GS NO. 7  
PIC : RIO (0896-8995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPn	Total Price
661032GN-4D	M7 3 GANG 2 WAY DIAMOND GREY	10	Pcs	10	Rp 146.592	Rp 1.465.920
661687GN-4D	M7 SCHUKO SOCKET DIAMOND GREY	10	Pcs	10	Rp 63.552	Rp 635.520
Total Item Purchase Order			20	Pcs	Grand Total	2.101.440

**Remarks :**

Dibuat

Purchasing Staff

Diketahui.

Ops &amp; F.A.T Manager

Mengelakui.

  
Approved by wa  
5/6/28  
10:17

Direktur