

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-25-02-00005 Date 10 feb 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 58.397.850

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 10 feb 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-25-02-00005
Tanggal : 03 February 2025
Supplier : **PT. SIMON ELEKTRIK INDONESIA**
GREEN LAKE CITY, RUKAN SENTRAL NIAGA
BLOK P6

Dikirim ke : SIDOARJO
Sinar, Buduran 3 Blok B7, Area Sawah,
Siwalanpanji, Kec. Buduran, Kabupaten
Sidoarjo, Jawa Timur 61252

UP : Bpk. Muchtar

CP : Fifi (081235087238)

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	700610N	1 GANG FRAME I7 WHITE SIMON	1.200.00	PCS	14.800.00	50	8.879.999.99	
2	700610N-26	1 GANG FRAME I7 BLACK SIMON	240.00	PCS	26.400.00	50	3.168.000.00	
3	L05E0-0156	FL20 LED FLOODLIGHT 50W 4000K SIMON	24.00	PCS	225.000.00	50	2.700.000.00	
4	ZD021687	FLOOR SOCKET WITH SCHUKO SOCKET MODULE(STAINLESS) SIMON	15.00	PCS	420.500.00	50	3.153.750.00	
5	45DH100-60	FLUSH MOUNTING BOX (DEPTH 60MM)	100.00	PCS	27.000.00	50	1.350.000.00	
6	N03E0-1183	VALOR LED DOWNLIGHT 17W R150 6500K SIMON	450.00	PCS	97.600.00	50	21.960.000.00	
7	ZD021287	FLOOR SOCKET WITH TWIN EUROUS SOCKET MODULE(STAINLESS) SIMON	6.00	PCS	528.700.00	50	1.586.100.00	
8	45DH87N	OUTBOWDOOS 45DH87N E3 SIMON	6.000.00	PCS	5.200.00	50	15.599.999.98	
SUBTOTAL							52.610.675.65	
PPN							5.787.174.35	
GRAND TOTAL							58.397.850.00	

Nusa Dua , 03 February 2025
Purchasing

SLAMET S