

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-25-06-00071 Date 25 June 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 3.940.000

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 25 June 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-25-06-00071
Tanggal : 24 June 2025
Supplier : PT. SIMON ELEKTRIK INDONESIA
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : Westin Guangzhou
ALAMAT HOTEL MENYUSUL

UP PAK MUCHTAR

CP : BU LINTANG +62 812-3569-6901

TOLONG DO PENGIRIM ATAS NAMA CV. BERKAT ANUGRAH								
NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	70E612	DOORBELL SWITCH MODULE WITH "DND" & "MUR" INDICATOR I7 WHITE SIMON	40.00	PCS	197,000.00	50	3,940,000.00	
SUBTOTAL							3,940,000.00	

Nusa Dua , 24 June 2025
Purchasing



TASYA