

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT BERKAT ELEKTRINDO SEJAHTERA

PO / QUOTATION NO : POSMN 2506 0007 Date 05 JUNI 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 90 Days

AMOUNT : Rp 2.101.440

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 05 JUNI 2025

Name MALA

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 _____



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 (0852-2229-3532) Email : salesadm.bes@gmail.com

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

PURCHASE ORDER

PO DATE : 05 June 2025
PO NUMBER : PO/SMN/2506/0007
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transstar Abadi (BTSA)

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
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

Handwritten signature

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

approved by wa

5/6/25

10:17

Direktur