

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

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-25-07-00013 Date 03 Juli 2025

PRODUCT GROUP : MCB

TOP : 60 Days

AMOUNT : Rp 175.000

Special Notification : AR

PRICE : Discount 50% Additional % Mandatory

Prepared by Sales Team Date 03 Juli 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-25-07-00013

Tanggal : 03 July 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke LOMBOK (CV. SUBUR MAKMUR STEELINDO)

JL. RAYA SANDIK BATU LAYAR KAB.

LOMBOK BARAT NUSA TENGGARA

CP : +62 878-6063-5276 / +62 853-3753-8091 CV.

SUBUR MAKMUR STEELINDO

UP PAK MUCHTAR

NOTE: UNTUK ATRIUM LOMBOK

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	SMX65ES-12A	65E DISTRIBUTION BOX RECESSED 12 MODULES SIMON (BOX MCB)	2.00	UNIT	175.000.00	50	175.000.00	
SUBTOTAL							175.000.00	

Nusa Dua , 03 July 2025
Purchasing

CV. BERKAT ANUGRAH
DENPASAR - BALI

TASYA