

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 : PO/SMN/2507/0001 Date 01 Juli 2025

PRODUCT GROUP : Lighting

TOP : 90 Days

AMOUNT : Rp 7.650.720

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 01 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 _____

**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 : 01 July 2025
PO NUMBER : PO/SMN/2507/0001
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :**PT. LANQI LIGHT BOX**

Jl. Diklat Pemda No.18, Suka Bakti, Kec. Curug, Kabupaten Tangerang, Banten
15810

PIC: +62 895-3529-05078 Citi

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
N05E0-0253	LCLL2026W-6500K	69	Pcs	100	Rp 110.880	Rp 7.650.720
N66E0-1450	Spare Parts for Surface Mounted	69	Pcs	100	Rp -	Rp -
N66E0-1451	Spare Parts for Hanging	69	Pcs	100	Rp -	Rp -
N66E0-1452	Spare Parts for Connection	69	Pcs	100	Rp -	Rp -
Total Item Purchase Order		276		Pcs	Grand Total	7.650.720

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

Direktur