

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/2506/0044 Date 24 june 2025

PRODUCT GROUP : Lighting and Switch

TOP : 90 Days

AMOUNT : Rp 24.740.160

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 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 _____

**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 (0862-2229-3632) 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 : 24 June 2025
PO NUMBER : PO/SMN/2506/0044
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transtar 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
N66E0-0038	SIMON COB STRIP ACCESSORY KIT(WITH EU PLUG)	50	Pcs	1	24.000	1.200.000
301382BN-26	E3 BS SWITCHED SOCKET-13A BLACK DOFF	50	Pcs	10	29.760	1.488.000
721031N	E6 3 GANG 1 WAY SWITCH WHITE	80	Pcs	8	48.816	3.905.280
720630N	E6 3 GANG FRAME WHITE	90	Pcs	15	20.832	1.874.880
721012N-26	E6 1 GANG 2 WAY SWITCH BLACK DOFF	100	Pcs	10	34.560	3.456.000
725218N-46	E6 DATA OUTLET (RJ45) (Cat.6) GOLD CHAMPAGNE	100	Pcs	10	128.160	12.816.000
Total Item Purchase Order		470	Pcs		Grand Total	24.740.160

Remarks :

Dibuat


Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Edy via WA
(24/6/2025)
15:19
Direktur