

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 2505 0008 Date 08 MAY 2025

PRODUCT GROUP : SWITCH SOCKET, SMART & LIGHTING

TOP : 90 Days

AMOUNT : Rp 19.427.232

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 08 MAY 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 : 07 May 2025
PO NUMBER : PO/SMN/2505/0008
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
70E845TYN	I7 4 GANG SMART SCENE SWITCH MODULE	1	Pcs	20	Rp 285.792	Rp 285.792
301687N-26	E3 SCHUKO SOCKET 16A BLACK DOFF	100	Pcs	10	Rp 19.992	Rp 1.999.200
ZD011687	FLOOR SOCKET WITH SCHUKO SOCKET MODULE 16A	3	Pcs	1	Rp 191.040	Rp 573.120
N03E0-1114	SIMON VALOR DL ROUND SURFACE MOUNTING ACCESSORY R165	72	Pcs	72	Rp 10.656	Rp 767.232
L01E0-0011	RD50 LED STREETLIGHT 30W 6500K	38	Pcs	2	Rp 363.696	Rp 13.820.448
L05E0-0151	FL20 LED FLOODLIGHT 20W 6500K	32	Pcs	32	Rp 61.920	Rp 1.981.440
Total Item Purchase Order		246		Pcs	Grand Total	19.427.232

Remarks :

Dibuat

Diketahui

Mengetahui

App P. Edy
(08-05-2025)

Purchasing Staff

Ops & F.A.T Manager

Direktur