

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

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 2505 0024 Date 15 MAY 2025

PRODUCT GROUP : SWITCH SOCKET & LIGHTING

TOP : 90 Days

AMOUNT : Rp 14.837.952

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 15 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 : 15 May 2025  
 PO NUMBER : PO/SMN/2505/0024  
 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
FTS4506-BL	SIMON SURFACE-MOUNTED POWER TRACK-0.6M-BLACK	4	Pcs	1	Rp	334.416	Rp 1.337.664
721011N-61	E6 1 GANG 1 WAY SWITCH GREY	200	Pcs	10	Rp	28.992	Rp 5.798.400
301031N-26	E3 3 GANG 1 WAY SWITCH BLACK DOFF	200	Pcs	8	Rp	31.920	Rp 6.384.000
N0424-0234	SIMON Duro KC1 black 30° anti-glare square frame	48	Pcs	48	Rp	27.456	Rp 1.317.888
Total Item Purchase Order		452		Pcs	Grand Total		14.837.952

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Eddy via WA  
 15/05/2025  
 13:58

Direktur