

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/2507/0010 REV Date 07 Juni 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 40.766.064

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 07 Juni 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 : 07 July 2025
PO NUMBER : PO/SMN/2507/0010 REV
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
721021-61	SIMON E6 2 Gang 1 Way Switch Grey	56	Pcs	8	42.816	2.397.696
721382-61	SIMON E6 13A BS Switched Socket Grey	150	Pcs	10	47.808	7.171.200
701011	SIMON i7 1 Gang 1 Way Switch	150	Pcs	10	13.248	1.987.200
701687	SIMON i7 Schuko Socket Module	150	Pcs	10	17.280	2.592.000
721021-61	SIMON E6 2 Gang 1 Way Switch Grey	152	Pcs	8	42.816	6.508.032
721687-61	SIMON E6 Schuko Socket Grey	100	Pcs	10	39.648	3.964.800
721021-26	SIMON E6 2 Gang 1 Way Switch Black	100	Pcs	8	42.816	4.281.600
720610-26	SIMON E6 1 Gang frame (Optional) Black	100	Pcs	20	11.712	1.171.200
721022-61	SIMON E6 2 Gang 2 Way Switch Grey	56	Pcs	8	50.880	2.849.280
721687-61	SIMON E6 Schuko Socket Grey	50	Pcs	10	39.648	1.982.400
661042	SIMON M7 4 Gang 2 Way Switch	20	Pcs	10	98.784	1.975.680
721041-61	SIMON E6 4 Gang 1 Way Switch Grey	48	Pcs	8	72.768	3.492.864
MTS1688	SIMON SCHUKO SOCKET-ROUND-WH	5	Pcs	1	57.264	286.320
N0424-0279	SIMON LED SPOTLIGHT DURO KC1 SINGLE FLAT GRID FRAME	2	Pcs	48	52.896	105.792
Total Item Purchase Order		1139	Pcs		Grand Total	40.766.064

Remarks :

Dibuat
App Pruchasing

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui
App P Edy via WA
05/07/2025
10:39

Direktur