

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 2503 0044 Date 27 MARCH 2025

PRODUCT GROUP : SMART & LIGHTING

TOP : 90 Days

AMOUNT : Rp 8.797.440

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 27 MARCH 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 : 25 March 2025
PO NUMBER : PO/SMN/2503/0044
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. BERKAT ELEKTRINDO SEJAHTERA

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
30E8002TYN	E3 2 GANG SMART SWITCH MODULE	5	Pcs	1	203.424	1.017.120
N0424-3180	CP36S LED SPOTLIGHT SR 7W R75 3000K 24° Ra90	15	Pcs	1	152.544	2.288.160
N0424-3230	CP36S LED SPOTLIGHT SR 12W R75 3000K 36° Ra90	30	Pcs	1	183.072	5.492.160
Total Item Purchase Order		50	Pcs		Grand Total	8.797.440

Remarks :

Dibuat

Purchasing Staff

Diperiksa

Ops & HR Supervisor

Diketahui

Ops & F.A.T Manager

Mengetahui

App. B. Edy
via WA
(25/03)
15:19
Direktur