

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/2507/0032 REV Date 16 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 29.734.080

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 16 Juli 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 : anggdraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 16 July 2025
PO NUMBER : PO/SMN/2507/0032 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
N0424-3100	Duro LED-KC1 Module TRIAC 9W 4000K 24°	48	Pcs	48	Rp 127.152	Rp 6.103.296
N0424-2052	Duro LED-KC1 Module 9W 4000K 24°	48	Pcs	48	Rp 94.080	Rp 4.515.840
N0424-2065	Duro LED-KC1 Module 12W 4000K 24°	48	Pcs	48	Rp 127.488	Rp 6.119.424
N68E0-0094	SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40	Pcs	1	Rp 77.088	Rp 3.083.520
721687-26	I7 SCHUKO SOCKET MODULE BLACK DOFF	250	Pcs	10	Rp 39.648	Rp 9.912.000
Total Item Purchase Order		434		Pcs	Grand Total	29.734.080

Remarks :

Dibuat
App Purchasing

Diketahui

Mengetahui
App Pak Edy via WA
16/07/2025
14:49

Purchasing Staff

Ops & F.A.T Manager

Direktur