

**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/2507/0053 Date 30 Juli 2025

PRODUCT GROUP : Lighting

TOP : 90 Days

AMOUNT : Rp 36.879.744

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 30 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 : anggraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 30 July 2025
PO NUMBER : PO/SMN/2507/0053
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)

WAREHOUS BTSA

KOMPLEK GREEN SEDAYU BIZPARK CAKUNG BLOK GS 6 NO. 70
PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
L05E0-0121	SIMON FL20 LED Floodlight 200W 6500K	12	Pcs	6	392.832	4.713.984
L01E0-0049	SIMON RD20 LED Streetlight 150W 4000K	10	Pcs	10	443.136	4.431.360
L01E0-0052	SIMON RD20 LED Streetlight 200W 4000K	10	Pcs	10	541.440	5.414.400
L01E0-0053	SIMON RD20 LED Streetlight 200W 6500K	20	Pcs	10	541.440	10.828.800
N68E0-0077	SIMON Valor COB Strip SS22 HV Strip 14W/M-50M 288L IP65 8mm 3000K	6	Pcs	1	957.600	5.745.600
N68E0-0079	SIMON Valor COB Strip SS22 HV Strip 14W/M-50M 288L IP65 8mm 6000K	6	Pcs	1	957.600	5.745.600
Total Item Purchase Order		64	Pcs		Grand Total	36.879.744

Remarks :

Dibuat
App Purchasing

Diketahui

Mengetahui
App Pak edy via wa
29/07/2025
19:11

Purchasing Staff

Ops & F.A.T Manager

Direktur