

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 2504 0018 Date 21 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET & LIGHTING

TOP : 90 Days

AMOUNT : Rp 4.106.112

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 21 APRIL 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

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 : 21 April 2025
PO NUMBER : PO/SMN/2504/0018
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
N0424-0279	Duro KC1 single flat grid frame	3	Pcs	48	Rp 52.896	Rp 158.688
661687GN-4D	SIMON M7 661687GN 4D SCHUKO SOCKET GLASS DIAMOND GREY	20	Pcs	1	Rp 63.552	Rp 1.271.040
N68E0-0094	SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	3	Pcs	1	Rp 77.088	Rp 231.264
701012N	SIMON i7 1 GANG 2 WAY SWITCH MODULE	20	Pcs	10	Rp 19.296	Rp 385.920
701023N-61	SIMON i7 2 GANG 1 WAY SWITCH MODULE WITH LED INDICATOR GREY	30	Pcs	10	Rp 68.640	Rp 2.059.200
Total Item Purchase Order		76		Pcs	Grand Total	4.106.112

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App. P. Edy
vla WA (17/04)

16:15

Direktur