

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	: PROJECT		Mandatory
Industry Usage	: PROJECT		Mandatory
Sales in charges	:		Mandatory
Partial Delivery	: <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed		
CUSTOMER NAME	: PT BERKAT ELEKTRINDO SEJAHTERA		
PO / QUOTATION NO	: PO SMN 2503 0028		Date 15 MARCH 2025
PRODUCT GROUP	: SS, LIGHTING & MCB		
TOP	: 90		Days
AMOUNT	: Rp 11.619.072		
Special Notification	:		AR _____
PRICE	Discount	52%	Additional _____ % Mandatory
Prepared by	Sales Team		Date 15 MARCH 2025
	Name MALA		
Approved by	Head		Date _____
	Name _____		
Received by	Office		Date _____
	Name _____		
Released	Credit Control		Date _____
Check List Process	<input type="checkbox"/>	Order intake	SO No _____ Date _____
	<input type="checkbox"/>	OA to Cust	Name _____ Date _____

**PT. BERKAT ELEKTRINDO SEJAHTERA**

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P6 Green Lake City  
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
PIC : IBU PUSPITA (0862-2229-3532) Email : salesadm.bes@gmail.com

**PURCHASE ORDER**

PO DATE : 13 March 2025  
PO NUMBER : PO/SMN/2503/0028  
TOP : 90 Days  
Currency : Rupiah (IDR)

**TO SUPPLIER :****PT. SIMON ELEKTRIK INDONESIA**

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P6 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

**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
MTS1688-BL	SIMON SCHUKO SOCKET-ROUND-BK	3	Pcs	1	60.048	180.144
SMB65C-63C04-E	SMB65C-63 MCB 6kA 1P C4	110	Pcs	12	20.640	2.270.400
N62E0-1156	SIMON Valor LED Bulb A70 15W 6500K	160	Pcs	80	26.688	4.270.080
N03E0-1183	SIMON VALOR LED DOWNLIGHT R150 17W 6500K Gen.2	90	Pcs	30	46.848	4.216.320
N0424-0251	DURO LED-KC1 MODULE 5W 36° 3000K	9	Pcs	1	75.792	682.128
Total Item Purchase Order		372	Pcs		Grand Total	11.619.072

**Remarks :**

Dibuat  
  
Purchasing Staff

Diperiksa  
  
Ops & HR Supervisor

Diketahui  
  
Ops & F.A.T Manager

Mengetahui  
Approved P.Edy  
via WA (13/03)  
14:09  
Direktur