

**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	:	CV. BERKAT ANUGRAH		
PO / QUOTATION NO	:	PO-25-06-00011		Date 04 June 2025
PRODUCT GROUP	:	Lighting		
TOP	:	30	Days	
AMOUNT	:	Rp 1.555.200		
Special Notification	:	AR		
PRICE	:	Discount 50%	Additional	% Mandatory
Prepared by	Sales Team		Date 04 June 2025	
	Name	Muchtar		
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



CV. BERKAT ANUGRAH

JL. By Pass Ngurah Rai , Ruko 77 Blok A1/8 No. 77 Kelurahan Benoa, Kec. Kuta Selatan, Kab. Badung, Bali 80363

Telp. : +62361775701, 775343, 081703030115 | Fax. : +62361775702

Email address : berkatanugrah.adm@gmail.com, Website : www.pipabali.com

PURCHASE ORDER

No PO : PO-25-06-00011

Tanggal : 04 June 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : LOMBOK (CV. SUBUR MAKMUR STEELINDO)

JL. RAYA SANDIK BATU LAYAR KAB.
LOMBOK BARAT NUSA TENGGARA

UP PAK MUCHTAR

NOTE: DIKIRIM LANGSUNG DARI JAKARTA KE LOMBOK (URGENT) BOSSPACK LION PARCEL

:+62 878-6063-5276 CV. SUBUR MAKMUR

CP : STEELINDO

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	N04E0-0529	CP20 LED SPOTLIGHT 5W 3000K RA80 SIMON	48.00	PCS	64,800.00	50	1,555,200.00	
SUBTOTAL							1,555,200.00	

Nusa Dua , 04 June 2025
Purchasing

CV. BERKAT ANUGRAH
DENPASAR - BALI

TASYA