

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

| | | | |
|----------------------|---|--------------|------------------------------|
| Channel | : <u>PROJECT</u> | | Mandatory |
| Industry Usage | : <u>PROJECT</u> | | Mandatory |
| Sales in charges | : _____ | | Mandatory |
| Partial Delivery | : <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed | | |
| CUSTOMER NAME | : <u>PT BERKAT ELEKTRINDO SEJAHTERA</u> | | |
| PO / QUOTATION NO | : <u>PO SMN 2506 0019</u> | | Date <u>12 JUNI 2025</u> |
| PRODUCT GROUP | : <u>SWITCH SOCKET</u> | | |
| TOP | : <u>90</u> Days | | |
| AMOUNT | : <u>Rp 6.103.200</u> | | |
| Special Notification | : _____ AR _____ | | |
| PRICE | Discount | <u>52%</u> | Additional _____ % Mandatory |
| Prepared by | Sales Team _____ | | Date <u>12 JUNI 2025</u> |
| | Name | <u>MALA</u> | |
| 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 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

PURCHASE ORDER

PO DATE : 12 June 2025
PO NUMBER : PO/SMN/2506/0019
TOP : 90 Days
Currency : Rupiah (IDR)

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 : anggraenl@simonelektrik.co.id

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 PPV | Total Price |
|---------------------------|-------------------------------------|--------|-----|---------|---------------|--------------|
| 301031N | E3 3 GANG 1 WAY SWITCH | 100 | Pcs | 8 | Rp 23.760 | Rp 2.376.000 |
| 301687N-44 | E3 SCHUKO SOCKET 16A GOLD CHAMPAGNE | 100 | Pcs | 10 | Rp 19.992 | Rp 1.999.200 |
| 701687N | I7 SCHUKO SOCKET MODULE | 100 | Pcs | 10 | Rp 17.280 | Rp 1.728.000 |
| Total Item Purchase Order | | 300 | Pcs | | Grand Total | 6.103.200 |

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui
Apy P. Edy via WA
(12-06-2025)

14:58

Direktur