

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 2505 0053 Date 27 MAY 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 90 Days

AMOUNT : Rp 485.568

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 27 MAY 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

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 : 27 May 2025
PO NUMBER : PO/SMN/2505/0053
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)
WAREHOUS BTSA
KOMPLEK GREEN SEDAYU BIZPARK
CAKUNG BLOK GS 6 NO. 7
PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
FTS4508-BL	SIMON SURFACE-MOUNTED-POWER TRACK-0.8M-BLACK	2	Pcs	1	Rp 445.920	Rp 891.840
661687MN-2B	M7 Schuko Socket	1	Pcs	1	Rp 53.952	Rp 53.952
Total Item Purchase Order		3	Pcs		Grand Total	945.792

Remarks :

Ditandatangani

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Edy via WA
(27 - 05 - 2025)
15:32.

Direktur