

**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/2507/0002		Date 01 Juli 2025
PRODUCT GROUP	:	Swicth and Lighting		
TOP	:	90	Days	
AMOUNT	:	Rp 53.650.176		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 01 Juli 2025
		Name <u>Muchtar</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/B 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/B Green Lake City
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU ANGGI (0857-7745-1305) Email : anggraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 01 July 2025
PO NUMBER : PO/SMN/2507/0002
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 (0896-9995-6691)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPV	Total Price
301687N-44	SIMON E3 Schuko Socket Gold Champagne	10	Pcs	10	19.992	199.920
60710-50	SIMON Mounting Box 1 Gang: 39+, 50, E6, i7, V8Multi Gang: 17, V8 (76 type) Inbowdus	1125	Pcs	75	2.304	2.592.000
45DH86	SIMON Mounting Box 1 Gang: 39+, 50, E6, i7, V8Multi Gang: E6, V8 (86 type) Inbowdus	3000	Pcs	75	2.304	6.912.000
721021N-26	SIMON E6 2 Gang 1 Way Switch Black	136	Pcs	8	42.816	5.822.976
721687N-26	SIMON E6 Schuko Socket Black	200	Pcs	10	39.648	7.929.600
721089N-26	SIMON E6 Multi-standard Socket with Switch Black	20	Pcs	10	98.688	1.973.760
725218N-26	SIMON E6 Data Outlet Cat.6 Black	20	Pcs	10	128.160	2.563.200
N66E0-0006	Recessed with clip installation accessory kit	140	Pcs	20	15.360	2.150.400
N62E0-1204	SIMON LED MR16 glass HV 7W 4000K	1000	Pcs	60	18.720	18.720.000
301031-26	E3 3 GANG 1 WAY SWITCH BLACK DOFF	56	Pcs	8	31.920	1.787.520
301687N-26	SIMON E3 Schuko Socket Black	150	Pcs	10	19.992	2.998.800
Total Item Purchase Order		5857	Pcs		Grand Total	53.650.176

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui
App P. Edy via WA
(01/07/2025)
15:30
Direktur