

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>PROJECT</u>	Mandatory
Industry Usage	:	<u>PROJECT</u>	Mandatory
Sales in charges	:	<u> </u>	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 0010</u>	Date <u>10 JUNI 2025</u>
PRODUCT GROUP	:	<u>SWITCH SOCKET</u>	
TOP	:	<u>90</u> Days	
AMOUNT	:	<u>Rp 114.048.288</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>52%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u>MALA</u>	Date <u>10 JUNI 2025</u>
		Name <u> </u>	
Approved by	Head	<u> </u>	Date <u> </u>
		Name <u> </u>	
Received by	Office	<u> </u>	Date <u> </u>
		Name <u> </u>	
Released	Credit Control	<u> </u>	Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust Name <u> </u>	Date <u> </u>



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 : 09 June 2025
PO NUMBER : PO/SMN/2506/0010
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 : anggraeni@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 PPN	Total Price
304582N-26	E3 TWIN BS SWITCHED SOCKET MODULE BLACK DOFF	1010	Pcs	10	Rp 62,400	Rp 63.024.000
S00D0-1460/CIDNX260121	OUTBOW BOX 146 BLACK	1010	Pcs	10	Rp 4.800	Rp 4.848.000
701022N-26	I7 2 GANG 2 WAY SWITCH BLACK DOFF	30	Pcs	10	Rp 44.256	Rp 1.327.680
700610N-26	I7 1 GANG FRAME BLACK DOFF	400	Pcs	8	Rp 12.672	Rp 5.068.800
661687MN-2B	M7 SCHUKO SOCKET METAL BRUSHED GREY	50	Pcs	8	Rp 53.952	Rp 2.697.600
661031MN-2B	M7 3 GANG 1 WAY SWITCH METAL BRUSHED GREY	10	Pcs	8	Rp 108.000	Rp 1.080.000
661021MN-2B	M7 2 GANG 1 WAY SWITCH METAL BRUSHED GREY	20	Pcs	8	Rp 71.136	Rp 1.422.720
701687N-26	I7 SCHUKO SOCKET MODULE BLACK DOFF	400	Pcs	10	Rp 31.488	Rp 12.595.200
30E833TYN-44	SIMON 3 Gang Smart E3 Easy Switch	1	Pcs	1	Rp 333.648	Rp 333.648
301089N	E3 MULTI-STANDART SOCKET WITH SWITCH (13A 50V)	150	Pcs	10	Rp 21.576	Rp 3.236.400
301031N	E3 3 GANG 1 WAY SWITCH	250	Pcs	8	Rp 23.760	Rp 5.940.000
721687N-26	E6 SCHUKO SOCKET BLACK DOFF	300	Pcs	10	Rp 39.648	Rp 11.894.400
721011N-26	E6 1 GANG 1 WAY SWITCH BLACK DOFF	20	Pcs	8	Rp 28.992	Rp 579.840
Total Item Purchase Order					Grand Total	114.048.288

Total Item Purchase Order

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui
App P. Ely via WA
(09 - 06 - 2025)
10:34

Direktur