

**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/2506/0030	Date 18 June 2025
PRODUCT GROUP	:	Lighting	
TOP	:	90	Days
AMOUNT	:	Rp 5.620.320	
Special Notification	:	AR	
PRICE	:	Discount <u>52%</u> Additional _____ %	Mandatory
Prepared by	Sales Team	Date 18 June 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/6 Green Lake City
Kelurahan Dun 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 Dun 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 : 18 June 2025
PO NUMBER : PO/SMN/2506/0030
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
N67E0-0104	DURO LED PANEL LIGHT 36W 300*1200 6500K	15	Pcs	4	374.688	5.620.320
Total Item Purchase Order		15	Pcs		Grand Total	5.620.320

Remarks :

Dibuat

Purchasing Staff

Ops & F.A.T Manager

Diketahui

Direktur

Mengetahui
App P. Eddy via WA
(18 - 06 - 2025)
08:52 .