

**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/2507/0032 REV</u>		Date <u>16 Juli 2025</u>
PRODUCT GROUP	:	<u>Switch and Lighting</u>		
TOP	:	<u>90</u>	Days	
AMOUNT	:	<u>Rp 29.734.080</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>52%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>16 Juli 2025</u>
		Name <u>Muchtar</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

**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** : 16 July 2025  
**PO NUMBER** : PO/SMN/2507/0032 REV  
**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
N0424-3100	Duro LED-KC1 Module TRIAC 9W 4000K 24°	48	Pcs	48	Rp 127.152	Rp 6.103.296
N0424-2052	Duro LED-KC1 Module 9W 4000K 24°	48	Pcs	48	Rp 94.080	Rp 4.515.840
N0424-2065	Duro LED-KC1 Module 12W 4000K 24°	48	Pcs	48	Rp 127.488	Rp 6.119.424
N68E0-0094	SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	40	Pcs	1	Rp 77.088	Rp 3.083.520
721687-26	I7 SCHUKO SOCKET MODULE BLACK DOFF	250	Pcs	10	Rp 39.648	Rp 9.912.000
<b>Total Item Purchase Order</b>		<b>434</b>		<b>Pcs</b>	<b>Grand Total</b>	<b>29.734.080</b>

Remarks :

Dibuat  
App Purchasing

Diketahui

Mengetahui  
App Pak Edy via WA  
16/07/2025  
14:49

Purchasing Staff

Ops & F.A.T Manager

Direktur