

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. PIPA BERKAT SEJAHTERA

PO / QUOTATION NO : PO-25-07-00014 Date 14 Juli 2025

PRODUCT GROUP : Lighting

TOP : 60 Days

AMOUNT : Rp 19.218.000

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 14 Juli 2025

Name Muchtar

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 _____



CV. PIPA BERKAT SEJAHTERA

JLN.BY PASS NGURAH RAI NO.750, DESA/KEL.SIDAKARYA,KEC.DENPASAR SELATAN,KOTA DENPASAR,BALI ,80224

Telp. : 081703030115 , 085109107383

Email address : pipaberkatsejahtera.adm@gmail.com

PURCHASE ORDER

No PO : PO-25-07-00014

Tanggal : 14 July 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK
P6

UP : Bpk. Muchtar

Dikirim ke : BANDUNG

JL. Soekarno-Hatta 789
Bandung 40294, Jawa Barat,
Indonesia

CP : Ibu Revani Purchasing Mepro
(0821-2345-4825)

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL
1	L04E0-0102	HB32 LED HIGHBAY 80W/120W/150W 4000K/5000K/6500K SIMON	30.00	PCS	1,281,200.00	50	19,218,000.00
GRAND TOTAL :							19,218,000.00

Nusa Dua, 14/07/2025

Purchasing,

Supplier,

CV. PIPA BERKAT SEJAHTERA
DENPASAR - BALI

Slamet S