

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT BERKAT ELEKTRINDO SEJAHTERA

PO / QUOTATION NO : PO SMN 2506 0020 Date 12 JUNI 2025

PRODUCT GROUP : LIGHTING

TOP : 90 Days

AMOUNT : Rp 3.659.040

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 12 JUNI 2025

Name MALA

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 \_\_\_\_\_

**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 : 12 June 2025  
PO NUMBER : PO/SMN/2506/0020  
TOP : 90 Days  
Currency : Rupiah (IDR)

**SHIP TO :****PT. LANQI LIGHT BOX**

Jl. Diklat Pemda No.18, Suka Bakdi, Kec. Curug, Kabupaten Tangerang, Banten 15810

PIC: +62 895-3529-05078 Citi

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
N05E0-0253	LCLL2026W-6500K	33	Pcs	100	Rp 110.880	Rp 3.659.040
N66E0-1450	Spare Parts for Surface Mounted	33	Pcs	100	Rp -	Rp -
N66E0-1451	Spare Parts for Hanging	33	Pcs	100	Rp -	Rp -
N66E0-1452	Spare Parts for Connection	33	Pcs	100	Rp -	Rp -
N67E0-0102	Duro LED Panel light 36W 6500K 600x600	1	Pcs	4	Rp -	Rp -
Total Item Purchase Order		133		Pcs	Grand Total	3.659.040

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Edy via WA  
(12-06-2025)  
14:58

Direktur