

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 0012 REV Date 11 JUNI 2025

PRODUCT GROUP : SMART & LIGHTING & SWITCH SOCKET

TOP : 90 Days

AMOUNT : Rp 31.129.824

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

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

Prepared by Sales Team \_\_\_\_\_ Date 11 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 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 : 11 June 2025  
PO NUMBER : PO/SMN/2506/0012 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
S00E0-S016	SIMON SMART INFRARED REMOTE CONTROLLER (WIFI)	4	Pcs	1	Rp 141.408	Rp 565.632
N0424-1893	DURO LED-KC1 MODULE 7W 36° 3000K	155	Pcs	48	Rp 89.520	Rp 13.875.600
700620N-61	I7 2 GANG FRAME GREY	36	Pcs	12	Rp 22.848	Rp 822.528
700494N-61	I7 USB AND HDMI OUTLET GREY	10	Pcs	10	Rp 172.896	Rp 1.728.960
301687N-44	E3 SCHUKO SOCKET 16A GOLD CHAMPAGNE	350	Pcs	10	Rp 19.992	Rp 6.997.200
720650N-61	E6 5 GANG FRAME GREY	5	Pcs	5	Rp 47.808	Rp 239.040
700610N-26	I7 1 GANG FRAME BLACK DOFF	350	Pcs	24	Rp 12.672	Rp 4.435.200
S00E0-DH01	76 TYPE INBOWDOOS	720	Pcs	180	Rp 1.440	Rp 1.036.800
S00E0-LK33	SIMON SMART DOOR LOCK L30	1	Pcs	1	Rp 1.428.864	Rp 1.428.864
Total Item Purchase Order		1631	Pcs		Grand Total	31.129.824

Remarks :

Dibuat

Diketahui

Mengetahui

App P. Edy via WA  
(10-06-2025)  
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