

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. BERKAT ANUGRAH

PO / QUOTATION NO : PO-25-07-00044 Date 18 Juli 2025

PRODUCT GROUP : Lighting

TOP : 60 Days

AMOUNT : Rp 2.120.000

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 18 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. BERKAT ANUGRAH

JL. By Pass Ngurah Rai , Ruko 77 Blok A1/8 No. 77 Kelurahan Benoa, Kec. Kuta Selatan, Kab. Badung, Bali 80363
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Email address : berkatanugrah.adm@gmail.com, Website : www.pipabali.com

PURCHASE ORDER

No PO : PO-25-07-00044
Tanggal : 17 July 2025
Supplier : PT. SIMON ELEKTRIK INDONESIA
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : SIDOARJO

Sinar, Buduran 3 Blok B7, Area
Sawah, Siwalanpanji, Kec.
Buduran, Kabupaten Sidoarjo,
Jawa Timur 61252

UP PAK MUCHTAR

CP : Nia +62 857-3312-8317

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	N68E0-0077	SS22 COB HV STRIP 14W/M-50M 288L 8MM 3000K SIMON	2.00	ROLL	1.995.000.00	50	1.995.000.00	
2	N66E0-0038	COB STRIP ACCESSORY KIT (WITH EU PLUG): AC COB STRIP SIMON	5.00	SET	50.000.00	50	125.000.00	
SUBTOTAL							2.120.000.00	

Nusa Dua , 17 July 2025
Purchasing


CV. BERKAT ANUGRAH

