

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	CV. PIPA BERKAT SEJAHTERA		
PO / QUOTATION NO	:	PO-25-07-00001		Date 01 Juli 2025
PRODUCT GROUP	:	Switch and Smart		
TOP	:	60	Days	
AMOUNT	:	Rp 3.143.500		
Special Notification	:	AR		
PRICE	:	Discount <u>50%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 01 Juli 2025
	Name	<u>Muchtar</u>		
Approved by	Head			Date _____
	Name			
Received by	Office			Date _____
	Name			
Released	Credit Control			Date _____
Check List Process	<input type="checkbox"/>	Order intake	SO No _____	Date _____
	<input type="checkbox"/>	OA to Cust	Name _____	Date _____

**PURCHASE ORDER**

No PO : PO-25-07-00001

Tanggal : 01 July 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

**UP PAK MUCHTAR**

NOTE : DIKIRIM LANGSUNG DARI JAKARTA KE ALAMAT PAK ANTONY KARENA URGENT

DIKIRIM KE : DENPASAR  
 ALAMAT PENERIMA : Jl. By Pass Ngurah Rai Gg. Mina  
 Utama kavling no. 5, Pedungan,  
 Denpasar Selatan, Kota  
 Denpasar, Bali 80222  
 PENERIMA : PAK ANTONY BALINDO +62 819-3861-9393

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	70E8314TY-26 / 70E847TY-26	2 GANG SMART CURTAIN SWITCH MODULE I7 BLACK SIMON	5.00	PCS	958.600.00	50	2.396.500.00	
2	721046N-61	2 GANG INTERMEDIATE SWITCH E6 DARK GREY SIMON	6.00	PCS	249.000.00	50	747.000.00	
GRAND TOTAL								3.143.500.00

Nusa Dua ,01 Juli 2025  
 Purchasing, TASYA

CV. PIPA BERKAT SEJAHTERA  
 DENPASAR, BALI  
 TASYA

TASYA