

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>Project</u>		Mandatory
Industry Usage	:	<u>Project</u>		Mandatory
Sales in charges	:	<u> </u>		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. BERKAT ELEKTRINDO SEJAHTERA</u>		
PO / QUOTATION NO	:	<u>PO/SMN/2507/0018</u>		Date <u>08 Juli 2025</u>
PRODUCT GROUP	:	<u>Switch and Lighting</u>		
TOP	:	<u>90</u>	Days	
AMOUNT	:	<u>Rp 44.833.200</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>52%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>08 Juli 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u>	Date <u> </u>



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

PURCHASE ORDER

PO DATE : 06 July 2025
PO NUMBER : PO/SMH/2507/0018
TOP : 90 Days
Currency : Rupiah (IDR)

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 ANGGREK (857-7745-1305) Email : anggraini@simonelektrik.co.id

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)

WAREHOUSE BT6A
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 PPV	Total Price
301687-26	SIMON E3 Schuko Socket Black	250	Pcs	10	19.992	4.998.000
705228-26	SIMON i7 Twin Data Outlet Cat.6 Black	50	Pcs	10	170.880	8.544.000
301011	SIMON E3 1 Gang 1 Way Switch	550	Pcs	10	8.496	4.672.800
301687-44	SIMON E3 Schuko Socket Gold Champagne	250	Pcs	10	19.992	4.998.000
N03E0-1183	SIMON Valor LED Downlight R150 17W 6500K Gen 2	150	Pcs	30	46.848	7.027.200
721687-61	SIMON E6 Schuko Socket Grey	150	Pcs	10	39.648	5.947.200
701687	SIMON i7 Schuko Socket Module	200	Pcs	10	17.280	3.456.000
301021-61	SIMON E3 2 Gang 1 Way Switch Grey	250	Pcs	10	20.760	5.190.000
Total Item Purchase Order		1850	Pcs		Grand Total	44.833.200

Remarks :

Dibuat

Purchasing Staff

Diketahui
Ops & F.A.T Manager

Mengetahui

Diréktur