

**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. BERKAT ANUGRAH		
PO / QUOTATION NO	:	PO-25-06-00015		Date 06 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	30	Days	
AMOUNT	:	Rp 1.780.000		
Special Notification	:	AR		
PRICE	:	Discount 50%	Additional _____	% Mandatory
Prepared by	Sales Team		Date 06 June 2025	
	Name	Muchtar		
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



CV. BERKAT ANUGRAH

JL. By Pass Ngurah Rai , Ruko 77 Blok A1/8 No. 77 Kelurahan Benoa, Kec. Kuta Selatan, Kab. Badung, Bali 80363

Telp. : +62361775701, 775343, 081703030115 | Fax. : +62361775702

Email address : berkatanugrah.adm@gmail.com, Website : www.pipabali.com

PURCHASE ORDER

No PO : PO-25-06-00015

Tanggal : 05 June 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK
P6

Dikirim ke : LOMBOK (CV. SUBUR MAKMUR STEELINDO)

JL. RAYA SANDIK BATU LAYAR KAB.
LOMBOK BARAT NUSA TENGGARA

UP PAK MUCHTAR

NOTE: DIGABUNGKAN DENGAN PO-25-06-00011 DIKIRIM LANGSUNG DR JKT KE LOMBOK

CP : :+62 878-6063-5276 CV. SUBUR MAKMUR
STEELINDO

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	705228N-61	TWIN DATA OUTLET CAT 6 I7 DARK GREY SIMON	10.00	PCS	356,000.00	50	1,780,000.00	

Nusa Dua , 05 June 2025
Purchasing

CV. BERKAT ANUGRAH
DENPASAR - BALI

TASYA