

**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	:	PT. BERKAT ELEKTRINDO SEJAHTERA		
PO / QUOTATION NO	:	PO/SMN/2506/0048		Date 26 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	90	Days	
AMOUNT	:	Rp 14.747.040		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 26 June 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 _____



**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 : 26 June 2025  
PO NUMBER : PO/SMN/2506/0048  
TOP : 90 Days  
Currency : Rupiah (IDR)

**SHIP TO :**

**PT. LANQI LIGHT BOX**

Jl. Diklat Pemda No.18, Suka Bakti, Kec. Curug, Kabupaten Tangerang, Banten  
15810

PIC: +62 895-3529-05078 Citi

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
N05E0-0253	LCLL2026W-6500K	133	Pcs	100	Rp 110.880	Rp 14.747.040
N66E0-1450	Spare Parts for Surface Mounted	133	Pcs	100	Rp -	Rp -
N66E0-1451	Spare Parts for Hanging	133	Pcs	100	Rp -	Rp -
N66E0-1452	Spare Parts for Connection	133	Pcs	100	Rp -	Rp -
Total Item Purchase Order		532		Pcs	Grand Total	14.747.040

**Remarks :**

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

Direktur