

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ 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 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 01 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. PIPA BERKAT SEJAHTERA

JLN.BY PASS NGURAH RAI NO.750, DESA/KEL.SIDAKARYA,KEC.DENPASAR SELATAN,KOTA DENPASAR,BALI ,80224

Telp. : 081703030115 , 085109107383

Email address : pipaberkatsejahtera.adm@gmail.com

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

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

UP PAK MUCHTAR

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

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

