

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. BERKAT ANUGRAH

PO / QUOTATION NO : PO-25-05-00076 Date 31 May 2025

PRODUCT GROUP : Switch and Smart

TOP : 30 Days

AMOUNT : Rp 2.578.100

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 50% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 31 May 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. BERKAT ANUGRAH

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

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

PURCHASE ORDER

No PO : PO-25-05-00076

Tanggal : 31 May 2025

Supplier : PT. SIMON ELEKTRIK INDONESIA

GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : DENPASAR

JL. By Pass Ngurah Rai 77; Blok A1/8,  
Mumbul-Nusa Dua

UP UP PAK MUCHTAR (ONGKIR DIKUTKAN PENDINGAN PENGIRIMAN KE BALI)

CP : GORIS 0817-0303-0113

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	70E8301TY-61	1 GANG SMART SWITCH MODULE I7 DARK GREY SIMON	1.00	PCS	479,300.00	50	239,650.00	
2	70E8316TYN-61	2 GANG SMART DIMMING SWITCH MODULE I7 DARK GREY SIMON	1.00	PCS	988,900.00	50	494,450.00	
3	721080N-61	2 PIN SOCKET AND MULTI-STANDARD SOCKET MODULE E6 DARK GREY SIMON	20.00	PCS	184,400.00	50	1,844,000.00	
SUBTOTAL							2,578,100.00	

Nusa Dua , 31 May 2025

Purchasing

CV. BERKAT ANUGRAH  
DENPASAR (BALI)

TASYA