

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: <u>PROJECT</u>			Mandatory
Industry Usage	: <u>PROJECT</u>			Mandatory
Sales in charges	:			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 2506 0021</u>			Date <u>13 JUNI 2025</u>
PRODUCT GROUP	: <u>LIGHTING & SWICTH SOCKET</u>			
TOP	: <u>90</u> Days			
AMOUNT	: <u>Rp 25.639.680</u>			
Special Notification	: _____ AR _____			
PRICE	: Discount <u>52%</u> Additional _____ %			Mandatory
Prepared by	Sales Team _____			Date <u>13 JUNI 2025</u>
	Name <u>MALA</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

PURCHASE ORDER

PO DATE : 13 June 2025
PO NUMBER : PO/SMN/2506/0021
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 ANGGI (857-7745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :
PT. Berlian Transtar Abadi (BTSA)
WAREHOUSE BTSA
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 PPN	Total Price
N03E0-1509	SIMON Valor LED Downlight R150 12W 6500K 4-pack	200	Pcs	100	Rp 89.294	Rp 17.858.880
721021N-61	E6 2 GANG 1 WAY SWITCH GREY	50	Pcs	8	Rp 42.816	Rp 2.140.800
721687N-46	E6 SCHUKO SOCKET GOLD CHAMPAGNE	50	Pcs	10	Rp 39.648	Rp 1.982.400
721011N	E6 1 GANG 1 WAY SWITCH	200	Pcs	10	Rp 18.288	Rp 3.657.600
Total Item Purchase Order		500	Pcs		Grand Total	25.639.680

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui
App P. Ely via wa
(13 - 06 - 2025)

10:19

Direktur