

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-25-06-00015 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 ☐ 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

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

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

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

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	
SUBTOTAL							1,780,000.00	

Nusa Dua , 05 June 2025
Purchasing


CV. BERKAT ANUGRAH
DENPASAR - BALI

TASYA