

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-25-06-00073 Date 25 June 2025

PRODUCT GROUP : Lighting

TOP : 60 Days

AMOUNT : Rp 35.592.480

Special Notification : _____ AR _____

PRICE : Discount 58% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 25 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 Bena, 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-25-06-00073
Tanggal : 25 June 2025
Supplier : PT. SIMON ELEKTRIK INDONESIA
GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6

Dikirim ke : SIDOARJO
Sinar, Buduran 3 Blok B7, Area
Sawah, Siwalanpanji, Kec.
Buduran, Kabupaten Sidoarjo
CP : NIA 0857-3312-8317

UP PAK MCUHTAR

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	N03E0-1509	VALOR LED DOWNLIGHT 12W R150 6500K SIMON 4-PACK	240.00	PACK	206,700.00	58	20,835,360.00	
2	N03E0-1510	VALOR LED DOWNLIGHT 17W R150 6500K SIMON 4-PACK	120.00	PACK	292,800.00	58	14,757,120.00	
SUBTOTAL							35,592,480.00	

Nusa Dua , 25 June 2025
Purchasing



TASYA