

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT BERKAT ELEKTRINDO SEJAHTERA

PO / QUOTATION NO : POSMN 2506 0017 Date 12 JUNI 2025

PRODUCT GROUP : LIGHTING & SWITHC SOCKET

TOP : 90 Days

AMOUNT : Rp 26.061.216

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 12 JUNI 2025

Name MALA

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 _____

**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 (0852-3229-3532) Email : salesadm.bes@gmail.com

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 : anggiraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 12 June 2025
PO NUMBER : PO/SMN/2608/0017
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Bertlan 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
N5424-1001	SIMON MT36 LED 48V Track Grid Spotlight 12W 4000K24" BK	1	Pcs	20	Rp 276.960	Rp 276.960
N5424-0992	SIMON MT36 LED 48V Track Spotlight 10W 4000K24" BK	4	Pcs	20	Rp 249.858	Rp 999.552
N5600-1037	SIMON MT36 Recessed Magnetic Track 1meter BK	3	Pcs	10	Rp 175.200	Rp 525.600
N5600-1041	SIMON MT36 Power connector 0.2meter BK	1	Pcs	50	Rp 46.176	Rp 46.176
N04E0-0529	CP20 LED SPOTLIGHT 5W 3000K Ra80	144	Pcs	48	Rp 31.104	Rp 4.478.976
N04E0-0530	CP20 LED SPOTLIGHT 5W 4000K Ra80	144	Pcs	48	Rp 31.104	Rp 4.478.976
N04E0-0533	CP20 LED SPOTLIGHT 7W 4000K Ra80 144pcs	144	Pcs	1	Rp 33.600	Rp 4.838.400
N0424-0232	DURO KC1 IVORY 30 ANTI GLARE FRAME	21	Pcs	48	Rp 27.456	Rp 576.576
721687N-46	E6 SCHUKO SOCKET GOLD CHAMPAGNE	100	Pcs	10	Rp 39.648	Rp 3.964.800
S00E0-DH01	76 TYPE INBOWDOOS	720	Pcs	180	Rp 1.440	Rp 1.036.800
N04E0-0532	CP20 LED SPOTLIGHT 7W 3000K Ra80 144pcs	144	Pcs	48	Rp 33.600	Rp 4.838.400
Total Item Purchase Order		1426	Pcs		Grand Total	26.061.216

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Edy via WA
(12-06-2025)
11:03
Direktur