

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project	Mandatory
Industry Usage	:	Project	Mandatory
Sales in charges	:		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	CV. BERKAT ANUGRAH	
PO / QUOTATION NO	:	PO-25-02-00005	Date 10 feb 2025
PRODUCT GROUP	:	Switch	
TOP	:	60	Days
AMOUNT	:	Rp 58.397.850	
Special Notification	:	AR	
PRICE	:	Discount 50% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 10 feb 2025
	Name	Muchtar	
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 _____



### 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 : berkatnugrah.adm@gmail.com, Website : www.pipabali.com

### PURCHASE ORDER

No PO	: PO-25-02-00005
Tanggal	: 03 February 2025
Supplier	<b>PT. SIMON ELEKTRIK INDONESIA</b> GREEN LAKE CITY, RUKAN SENTRAL NIAGA BLOK P6
Dikirim ke	<b>SIDOARJO</b> Sinar, Buduran 3 Blok B7, Area Sawah, Siwalanpanji, Kec. Buduran, Kabupaten Sidoarjo, Jawa Timur 61252

UP : Bpk. Muchtar

CP : Fifi (081235087238)

NO	KODE ITEM	NAMA ITEM	JUMLAH	QTY	PRICE LIST	DISC %	SUBTOTAL	KETERANGAN
1	700610N	1 GANG FRAME I7 WHITE SIMON	1.200.00	PCS	14.800.00	50	8.879.999.99	
2	700610N-26	1 GANG FRAME I7 BLACK SIMON	240.00	PCS	26.400.00	50	3.168.000.00	
3	L05E0-0156	FL20 LED FLOODLIGHT 50W 4000K SIMON	24.00	PCS	225.000.00	50	2.700.000.00	
4	ZD021687	FLOOR SOCKET WITH SCHUKO SOCKET MODULE(STAINLESS) SIMON	15.00	PCS	420.500.00	50	3.153.750.00	
5	45DH100-60	FLUSH MOUNTING BOX (DEPTH 60MM)	100.00	PCS	27.000.00	50	1.350.000.00	
6	N03E0-1183	VALOR LED DOWNLIGHT 17W R150 6500K SIMON	450.00	PCS	97.600.00	50	21.960.000.00	
7	ZD021287	FLOOR SOCKET WITH TWIN EUROS SOCKET MODULE(STAINLESS) SIMON	6.00	PCS	528.700.00	50	1.586.100.00	
8	45DH87N	OUTBOWDOOS 45DH87N E3 SIMON	6.000.00	PCS	5.200.00	50	15.599.999.98	
SUBTOTAL							52.610.675.65	
PPN							5.787.174.35	
GRAND TOTAL							58.397.850.00	

Nusa Dua ,  
Purchasing

SLAMET S