

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☒ Allowed ☐ Not Allowed

CUSTOMER NAME : CV SINAR NIAGA ELEKTRIK

PO / QUOTATION NO : PO SMS 2410 0033 Date 24 FEB 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 90 Days

AMOUNT : Rp 6.981.120

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 FEB 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 _____

**CV.SINAR NIAGA ELEKTRIK**

Jl. Kapten Muslim Komplek The Enterprise No.C3
Kelurahan Dnd Kora, Kecamatan Medan Helvetia, Kota Medan , Sumatera Utara 20123
PIC : TIUR (0822-7305-3568) Email : sne.purchasing@gmail.com

PURCHASE ORDER

PO DATE : 29 October 2024
PO NUMBER : PO/SMS/2410/0033
TOP : 90 Days
Currency : Rupiah (IDR)

TO SUPPLIER :**PT. SIMON ELEKTRIK INDONESIA**

Croen Puri 6 Jl. Kresak Raya No.26, Duri Kosambi,
Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU ANGGI (0857-7745-1305) Email : anggraeni@simonelektrik.co.id

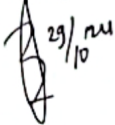
SHIP TO :**CV.SINAR NIAGA ELEKTRIK****WAREHOUSE SNE**

KOMPLEK MMTG BLOK A9 , JL WILLIAM ISKANDAR
KEL. KENANGAN BARU , KEC. PERCUT SEI TUAN
KAB. DELI SERDANG SUMATRA UTARA 20371
PIC : Rudi (0813-7516-2890)

Series	Itemcode		Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
Mounting Box	S258	SIMON Mounting Box IP55 Socket Waterproof Cover	90	PCE	30	57.984	5.218.560
Mounting Box	S255	Socket Waterproof Transarant Cover	40	PCE	40	44.064	1.762.560
Total Purchase Order			130	Pcs		Grand Total	6.981.120

Remarks :

Prepared By


29/10

Purchasing Staff

Checked By

Operations SPV

Approved By

Operations Manager

Approved By


F.A.T Manager

Supplier

PT. SIMON ELEKTRIK INDON

