

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. MEGACAHAYA DEWATA

PO / QUOTATION NO : 250711/MCD_P/VII/2025 Date 11 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 3.194.640

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 11 Juli 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 _____

