

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>Project</u>	Mandatory
Industry Usage	:	<u>Project</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. Masuta Optimum Nusantara</u>	
PO / QUOTATION NO	:	<u>028/MON/V/2025</u>	Date <u>20 may 2025</u>
PRODUCT GROUP	:	<u>Switch and Smart</u>	
TOP	:	<u>45</u>	Days
AMOUNT	:	<u>Rp 61.176.312</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u> % Mandatory
Prepared by	Sales Team	Date <u>20 may 2025</u>	
	Name <u>Muchtar</u>		
Approved by	Head	Date <u> </u>	
	Name <u> </u>		
Received by	Office	Date <u> </u>	
	Name <u> </u>		
Released	Credit Control	Date <u> </u>	
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.21

Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DKI

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 20/05/2025 13.58.43

PO No : 028/MON/V/2025

=S= Sales Person : Pak Muchtar

Order Date : 19-Mei-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	301011-26	50	1 GANG 1 WAY	31.261,26	815.918,89
2	301011-61	50	1 GANG 1 WAY	31.261,26	815.918,92
3	301011N	50	1 GANG 1 WAY	15.945,95	416.189,19
4	301031-26	40	3 GANG 1 WAY	59.909,90	1.250.918,71
5	301382BN	10	BS SWITCHED SOCKET	40.540,54	211.621,62
6	301687-26	50	SCHUKO SOCKET	37.522,52	979.337,77
7	305111SN	20	TV OUTLET E3	43.018,01	449.108,02
8	305218S-61	20	DATA OUTLET (Cat.6)	86.306,30	901.037,77
9	S00E0-S042	2	SIMPAD PLUS WITH	4.810.990,99	5.022.674,59
10	S00E0-S016	1	SMART INFRARED	265.405,40	138.541,62
11	70E601-61	8	KEYCARD SWITCH I7	547.027,03	2.284.384,88
12	301021-26	50	2 GANG 1 WAY	38.963,96	1.016.959,36
13	721021-61	56	2 GANG 1 WAY	80.360,36	2.349.094,04
14	721011-61	50	1 GANG 1 WAY	54.414,41	1.420.216,10
15	721022-61	32	2 GANG 2 WAY	95.495,50	1.595.156,83
16	721687-61	200	SCHUKO SOCKET E6	74.414,41	7.768.864,40
17	725111-61	20	TV OUTLET DARK GREY	198.558,55	2.072.951,26
18	725218-61	20	DATA OUTLET (RJ45)	240.540,54	2.511.243,24
19	725214-61	20	TELEPHONE OUTLET	114.594,59	1.196.367,52
20	721022-46	56	2 GANG 2 WAY	95.495,50	2.791.524,46
21	721687-46	200	SCHUKO SOCKET E6	74.414,41	7.768.864,40
22	S155N	30	SOCKET	28.468,46	445.816,08
23	721021-46	56	2 GANG 1 WAY	80.360,36	2.349.094,04
24	701687-26	50	SCHUKO SOCKET	59.099,10	1.542.486,51
25	701687-46	50	SCHUKO SOCKET	59.099,10	1.542.486,51
26	701021-46	50	2 GANG 1 WAY	65.945,94	1.721.189,03
27	701031-46	30	3 GANG 1 WAY	106.846,85	1.673.221,67
28	701022-46	30	2 GANG 2 WAY	83.063,06	1.300.767,52
29	701012-46	30	1 GANG 2 WAY	48.648,65	761.837,86

PO No : 028/MON/V/2025

=S= Sales Person : Pak Muchtar

Order Date : 19-Mei-2025

Currency : IDR

Pay Term : Credit 45 days

Remark	SubTotal	:	55.113.792,83
Disc 42%+10%	Disc 0	Disc 1	: 0,00
		Sub Total 1	: 55.113.792,83
	Disc 0	Disc 2	: 0
		Sub Total 2	: 55.113.792,83
Buyer Signature & Stamp	Disc 0	Disc 3	: 0
		Sub Total 3	: 55.113.792,83
		VAT (11 %)	: 6.062.517,21
		Total	: 61.176.310,02