

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT EKA DAYA GLOBAL ENERGI

PO / QUOTATION NO : PO 25-05-276 Date 05 MAY 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 5.389.358

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 05 MAY 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. Eka Daya Global Energi**

Ruko Permata Kota Blok O 6
Jl. Pangeran Tubagus Angke,
Pejagalan, Pejaringan, Jakarta.

Purchase Order

Vendor : **Simon Elektrik Indonesia, PT**

Ship To : **Ruko Permata Kota Blok O 6
Jl. Pangeran Tubagus Angke, Pejagalan, Pejaringan, Jakarta.**

PO Date 5 May 2025	PO Number PO-25-05-276
Terms Net 30	PR Number
Currency IDR	Expected Date 5 May 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
66E7253-4D	Simon M7 Multi-standard Socket with USB A+C Chargers - Diamond Grey	1 pcs	508,828.8	42	T	295,121
661080-4D	Simon M7 2 Pin Socket and Mult-standard Socket Module - Diamond Grey	1 pcs	185,045	42	T	107,326
66E7253-4D	Simon M7 Multi-standard Socket with USB A+C Chargers - Diamond Grey	9 pcs	508,828.8	42	T	2,656,086
661080-4D	Simon M7 2 Pin Socket and Mult-standard Socket Module - Diamond Grey	9 pcs	185,045	42	T	965,935
G155H	Simon Socket Waterproof Cover	2 Pcs	47,747.7	42	T	55,387
G155H	Simon Socket Waterproof Cover	28 Pcs	47,747.7	42	T	775,423

Say Five million three hundred eighty-nine thousand three hundred fifty-eight and 2/100

Description

Sub Total : 4,855,278

Discount : 0

PPN 10% : 0

PPN 11% : 534,080

Estimated Freight 0

Total Order : 5,389,358

Prepared By

Known By

Approved By

Date:

Date: 3/124

Date: 5/5

