

**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	PT. Masuta Optimum Nusantara		
PO / QUOTATION NO	021/MON/III/2025		Date 27 marc 2025
PRODUCT GROUP	Swicth		
TOP	45 Days		
AMOUNT	Rp 1.204.080		
Special Notification	AR _____		
PRICE	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team		Date 27 marc 2025
	Name <u>Muchtar</u> <i>(Signature)</i>		
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 _____

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedaya 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 : 26/03/2025 08.42.54

PO No : 021/MON/III/2025

=S= Sales Person : Pak Muchtar

Order Date : 26-Mar-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	70E621-61	10	4-CHANNEL VOLUME	187.027,02	1.084.756,72

Remark

SubTotal : 1.084.756,72

Disc 42%

Disc	0	Disc 1	:	0,00
		Sub Total 1	:	1.084.756,72
Disc	0	Disc 2	:	0
		Sub Total 2	:	1.084.756,72
Disc	0	Disc 3	:	0
		Sub Total 3	:	1.084.756,72
		VAT (11 %)	:	119.323,24
		Total	:	1.204.079,95

Buyer Signature & Stamp

