

**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. Eka Daya Global Energi		
PO / QUOTATION NO	:	PO-25-06-348 Date 20 June 2025		
PRODUCT GROUP	:	Lighting		
TOP	:	45	Days	
AMOUNT	:	Rp 1.198.860		
Special Notification	:	AR _____		
PRICE	:	Discount 42%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 20 June 2025
	Name	Muchtar		
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 _____

**PT. Eka Daya Global Energi**

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

Vendor : **Simon Elektrik Indonesia, PT**Ship To : Ruko Permata Kota Blok O 6
Jl. Pangeran Tubagus Angke, Pejagalan, Pejaringan, Jakarta.**Purchase Order**

PO Date	PO Number
19 Jun 2025	PO-25-06-348
Terms	PR Number
Net 30	PR-2025-06-173
Currency	Expected Date
IDR	19 Jun 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N03E0-1178	Valor LED DL 12W R150 3000K	6 pcs	62,072	42	T	216,011
N03E0-1178	Valor LED DL 12W R150 3000K	24 pcs	62,072	42	T	864,042

Say One million one hundred ninety-eight thousand eight hundred fifty-seven and 80/100

Sub Total : 1,080,053

Discount : 0

Description

PPN 10% : 0

PPN 11% : 118,805

Estimated Freight 0

Total Order : 1,198,858

Prepared By

Known By

Date:

Approved By

DGE

Date: