

**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 EKA DAYA GLOBAL ENERGI</u>	
PO / QUOTATION NO	:	<u>PO 25-05-319</u>	Date <u>02 JUNI 2025</u>
PRODUCT GROUP	:	<u>SWITCH SOCKET</u>	
TOP	:	<u>30</u>	Days
AMOUNT	:	<u>Rp 1.925.598</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>42%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>02 JUNI 2025</u>
		Name <u>MALA</u>	
Approved by	Head	<u> </u>	Date <u> </u>
		Name <u> </u>	
Received by	Office	<u> </u>	Date <u> </u>
		Name <u> </u>	
Released	Credit Control	<u> </u>	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>

**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	28 May 2025	PO Number	PO-25-05-319
Terms	Net 30	PR Number	PR-2025-05-158
Currency	IDR	Expected Date	28 May 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
585218-61	Simon M3 Data Outlet Cat 6 - Grey	36 Pcs	74,774.7	42	T	1,561,296
585218-61	Simon M3 Data Outlet Cat 6 - Grey	4 Pcs	74,774.7	42	T	173,477

Say One million nine hundred twenty-five thousand five hundred ninety-eight and 4/100

Sub Total : 1,734,773

Discount : 0

PPN 10% : 0

PPN 11% : 190,825

Estimated Freight 0

Total Order : 1,925,598

Prepared By

Date:

Known By

Date: 20/12/25

Approved By

Date: PURCHASING

