

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Masuta Optimum Nusantara

PO / QUOTATION NO : 034/MON/VI/2025 Date 12 June 2025

PRODUCT GROUP : Switch

TOP : Rp 2.438.900 Days

AMOUNT : _____

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 12 June 2025

Name Muchtar

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 _____

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.2
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DK

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 12/06/2025 14.56.02

PO No : 034/MON/VI/2025

=S= Sales Person : Pak Muchtar

Order Date : 12-Jun-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	ZD021687	10	FLOOR SOCKET WITH	378.828,80	2.197.207,04

Remark	SubTotal	:	2.197.207,04
Disc 42%	Disc	0	Disc 1 : 0,00
	Sub Total 1		2.197.207,04
	Disc	0	Disc 2 : 0
Buyer Signature & Stamp	Sub Total 2		2.197.207,04
	Disc	0	Disc 3 : 0
	Sub Total 3		2.197.207,04
	VAT (11 %)		241.692,77
	Total	:	2.438.899,81