

**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-25-07-371</u>		Date <u>02 Juli 2025</u>
PRODUCT GROUP	:	<u>Switch</u>		
TOP	:	<u>45</u>	Days	
AMOUNT	:	<u>Rp 156.600</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 Juli 2025</u>
		Name <u>Muchtar</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	PO Number
2 Jul 2025	PO-25-07-371
Terms	PR Number
Net 30	PR-2025-07-192
Currency	Expected Date
IDR	2 Jul 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
45DH100-60	Simon Flush mounting Box (depth 60)	1 PCS	24,324.3	42	T	14,108
45DH100-60	Simon Flush mounting Box (depth 60)	9 PCS	24,324.3	42	T	126,973

Say One hundred fifty-six thousand five hundred ninety-eight and 94/100

Sub Total : 141,081  
Discount : 0

Description

PPN 10% : 0  
PPN 11% : 15,518

Estimated Freight 0

**Total Order : 156,599**

Prepared By

Date:

Known By

Date: 2/7/25

Approved By  
  
DGE PURCHASING