

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. FUJI BUILDING MATERIAL TRADING

PO / QUOTATION NO : FUJI-PO-2506084 Date 13 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT :

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 13 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

PT FUJI BUILDING MATERIAL TRADING

Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 -32, Jalan
Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten
Tangerang, Banten 15131
Kab. Tangerang Banten 15131
Indonesia

Kepada

PT Simon Elektrik Indonesia

Pesanan Pembelian

Nomor : FUJI-PO-2506084

Tanggal : 13 Jun 2025

Tanggal Kirim : 13 Jun 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
301687-44	(Simon E3) Schuko Socket (Champagne Color) - ()	700	41.650	12.245.100	16.909.900

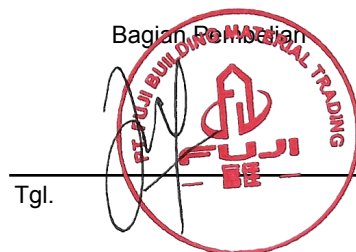
Keterangan

Sub Total	16.909.900
Diskon	0
PPN (11%)	1.675.756
Biaya Lain-lain	0
Total	16.909.900

Mengetahui

Tgl.

Bagian Pembelian



Tgl.