

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Eka Daya Global Energi

PO / QUOTATION NO : PO-25-06-340 Date 18 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 12.712.644

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 18 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. 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	16 Jun 2025	PO Number	PO-25-06-340
Terms	Net 30	PR Number	PR-2025-06-169
Currency	IDR	Expected Date	16 Jun 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
661080G-4D	SIMON M7 2 Pin Socket and Mult-standard Socket Module - Diamond Grey	33 pcs	185,045	42	T	3,541,761
661687G-4D	SIMON M7 Schuko Socket - Diamond Grey	31 pcs	119,279	42	T	2,144,636
661021FG-4D	SIMON M7 2 Gang Push-button - Diamond Grey	36 pcs	145,585	42	T	3,039,815
661011FG-4D	SIMON M7 1 Gang Pushbutton Switch - Diamond Grey	8 pcs	134,594	42	T	624,516
ZD011687	Simon Floor socket with schuko socket module (Copper)	2 pcs	358,558	42	T	415,927
661080G-4D	SIMON M7 2 Pin Socket and Mult-standard Socket Module - Diamond Grey	7 pcs	185,045	42	T	751,283
661687G-4D	SIMON M7 Schuko Socket - Diamond Grey	9 pcs	119,279	42	T	622,636
661011FG-4D	SIMON M7 1 Gang Pushbutton Switch - Diamond Grey	4 pcs	134,594	42	T	312,258

Say

Twelve million seven hundred twelve thousand six hundred forty-four and 12/100

Sub Total : 11,452,833

Discount : 0

PPN 10% : 0

PPN 11% : 1,259,811

Estimated Freight 0

Total Order : 12,712,644

Description

Prepared By

Known By

Approved By

Date:

Date:

Date:

