

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

| | | | |
|----------------------|---------------------------------------|----------------------------------------------------------------------------------|-------------------------|
| Channel | : | PROJECT | Mandatory |
| Industry Usage | : | PROJECT | Mandatory |
| Sales in charges | : | | Mandatory |
| Partial Delivery | : | <input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed | |
| CUSTOMER NAME | : | PT FANAH JAYA MAINDO | |
| PO / QUOTATION NO | : | 2240102345-1 | Date <u>06 NOV 2024</u> |
| PRODUCT GROUP | : | SWITCH SCOKE & FLOOR SOCKET | |
| TOP | : | 30 | Days |
| AMOUNT | : | Rp 18.601.529 | |
| Special Notification | : | | AR _____ |
| PRICE | : | Discount <u>45%</u> Additional _____ | % Mandatory |
| Prepared by | Sales Team | | Date <u>06 NOV 2024</u> |
| | Name | <u>Mala</u> | |
| Approved by | Head | | Date _____ |
| | Name | _____ | |
| Received by | Office | | Date _____ |
| | Name | _____ | |
| Released | Credit Control | | Date _____ |
| Check List Process | <input type="checkbox"/> Order intake | SO No _____ | Date _____ |
| | <input type="checkbox"/> OA to Cust | Name _____ | Date _____ |

PT. FANAH JAYA MAINDO

KAWASAN INDUSTRI DELTA SILICON 3

JL.PINANG BLOK F.16 NO.011A/B

CIKARANG PUSAT-BEKASI JAWA BARAT, INDONESIA

TEL: +(62-21)-8990 8556 FAX:+(62-21)-8990 8557

PURCHASE ORDER

Supplier: SIMON ELEKTRIK INDONESIA, PT
2011681 JL. GREEN LAKE CITY RUKAN CENTRAL
NIAGA, P.6 DURI KOSAMBI, CENGKARENG
11750 KOTA ADM. JAKARTA BARAT DKI JAKARTA
11750

Tel: 0857 7745 1305 Fax:

| | |
|--------------------------|--------------|
| Order Date | 03-10-24 |
| Purchase Order No | 2240102345-1 |
| Your Reference | BU ANGGI |
| Our Reference | Dina |
| Division | MR02 |
| Delivery Term | NA |
| Payment Term | 30 Days |
| Page | 1 of 3 |

Remarks:

| ITEM | STOCK CODE/DESCRIPTION | QTY | U. PRICE (IDR) | DISCOUNT | AMOUNT |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------|----------|-------------|
| 000010 | 1000098677 USB & HDMI OUTLET MODULE OUTLET HDMI, USB AND HDMI OUTLET MODULE EDD : 11-10-24 Warehouse : MRO 700494 | 40PCS | 178,447.47 | | 7,137,898.8 |
| 000020 | 1000098691 FLOOR SOCKET MOUNTING BOX STOP KONTAK LANTAI, FLOOR SOCKET MOUNTING BOX EDD : 11-10-24 Warehouse : MRO 45DH100-60 | 16PCS | 13,378.37 | | 214,053.9 |
| 000030 | 1000098690 SOCKET MODULE WITH 2 PIN STA STOP KONTAK LANTAI, FLOOR SOCKET WITH MULTI STAND, SOCKET MODULE WITH 2 PIN (STAINLESS) EDD : 11-10-24 Warehouse : MRO ZD021080 | 16PCS | 261,968.46 | | 4,191,495.3 |
| 000040 | 1000098680 INBOWDUS FLUSH MOUNTING BOX INBOWDUS FLUSH MOUNTING BOX E6 EDD : 11-10-24 Warehouse : MRO 45DH86 | 750PCS | 2,378.37 | | 1,783,777.5 |
| 000050 | 1000098683 2 GANG FRAME CHAMPAGNE GRID SWITCH 6 GANG, 2 GANG FRAME CHAMPAGNE EDD : 11-10-24 Warehouse : MRO 720620-46 | 22PCS | 21,009.00 | | 462,198.0 |

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| Supplier: | SIMON ELEKTRIK INDONESIA, PT 2011681 JL. GREEN LAKE CITY RUKAN CENTRAL NIAGA, P.6 DURI KOSAMBI, CENGKARENG 11750 KOTA ADM. JAKARTA BARAT DKI JAKARTA 11750 |
| Tel: | 0857 7745 1305 Fax: |

| | |
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| Your Reference | BU ANGGI |
| Our Reference | Dina |
| Division | MR02 |
| Delivery Term | NA |
| Payment Term | 30 Days |
| Page | 2 of 3 |

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|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------|----------|-------------|
| 000060 | 1000098687 3 GANG FRAME CHAMPAGNE STOP KONTAK 3 GANG, 3 GANG FRAME CHAMPAGNE EDD : 11-10-24 Warehouse : MRO 720630-46 | 15PCS | 30,472.97 | | 457,094.5 |
| 000070 | 1000098689 4 GANG FRAME CHAMPAGNE STOP KONTAK 4 GANG, 4 GANG FRAME CHAMPAGNE EDD : 11-10-24 Warehouse : MRO 720640-46 | 5PCS | 39,887.38 | | 199,436.9 |
| 000080 | 1000098670 SAKLAR TUNGGAL 1 GANG 1 WAY SAKLAR TUNGGAL 1 GANG 1 WAY SWITCH EDD : 11-10-24 Warehouse : MRO 721011-46 | 20PCS | 29,927.92 | | 598,558.4 |
| 000090 | 1000098670 SAKLAR TUNGGAL 1 GANG 1 WAY SAKLAR TUNGGAL 1 GANG 1 WAY SWITCH EDD : 11-10-24 Warehouse : MRO 721011-61 | 10PCS | 29,927.92 | | 299,279.2 |
| 000100 | 1000098671 SAKLAR GANDA 2 GANG 1 WAY SW SAKLAR GANDA 2 GANG 1 WAY SWITCH EDD : 11-10-24 Warehouse : MRO 721021-46 | 24PCS | 44,198.19 | | 1,060,756.5 |

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| Delivery Term | NA |
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| Page | 3 of 3 |

Remarks:

| ITEM | STOCK CODE/DESCRIPTION | QTY | U. PRICE (IDR) | DISCOUNT | AMOUNT |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------|----------|-----------|
| 000110 | 1000098671 SAKLAR GANDA 2 GANG 1 WAY SW SAKLAR GANDA 2 GANG 1 WAY SWITCH EDD : 11-10-24 Warehouse :MRO 721021-61 | 8PCS | 44,198.19 | | 353,585.5 |

RUPIAH: SIXTEEN MILLION SEVEN HUNDRED FIFTY-EIGHT THOUSAND ONE HUNDRED THIRTY-FOUR AND SEVENTY-ONE (

Prepared By

Supplier Confirmation,
(Sign & Company Chop)

| | |
|--------------|----------------------|
| SUB TOTAL | 16,758,134.71 |
| PPN | 11% 1,843,394.82 |
| TOTAL | 18,601,529.53 |

Approved By

Dina

Date:

Printed on : 4/11/2024 8:48:19AM

FJM/QR08-2 REV:0 DATE: 03/01/2011