

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Panca Utama Asia

PO / QUOTATION NO : POA-SEI-25060001 Date 20 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 46.485.260

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 20 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 Panca Utama Asia

Rukan Griya Inti Sentosa
Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020
Sunter Agung - Jakarta Utara. Zip Code 14350
Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

Purchase Order

Vendor :

PT. SIMON ELEKTRIK INDONESIA
RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI
KOSAMBI JAKARTA BARAT 11750

Ship to :

PT Panca Utama Asia
Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59
RT 008 / RW 020

PO No.

POA-SEI-25060001

PO Date

19/06/2025

Term

C.O.D

FOB**Delivery Date**

30/06/2025

Currency

IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-301011-26	SIMON E3 SERIES, 1 GANG 1 WAY SWITCH - BLACK COLOR	301011-26	150	18.132.00	2.719.800.00	N
2	SIMON-301012-26	SIMON E3 SERIES, 1 GANG, 2 WAY SWITCH - BLACK COLOR	301012-26	150	20.195.00	3.029.250.00	N
3	SIMON-301021-26	SIMON E3 SERIES, 2 GANG 1 WAY SWITCH - BLACK COLOR	301021-26	150	22.599.00	3.389.850.00	N
4	SIMON-301022-26	SIMON E3 SERIES, 2 GANG 2 WAY SWITCH - BLACK COLOR	301022-26	170	26.335.00	4.476.950.00	N
5	SIMON-301687-26	SIMON E3 SERIES, SCHUKO SOCKET - BLACK COLOR	301687-26	860	21.763.00	18.716.180.00	N
6	SIMON-301080-26	SIMON E3 SERIES, 2 PIN SOCKET AND MULTI STANDARD SOCKET - BLACK COLOR	E3 SERIES, 2 PIN SOCKET AND MULTI STANDARD SOCKET - BLACK COLOR	210	45.359.00	9.525.390.00	N

Say : Rupiah

Description :

SOA-2506-0026 PT. CREATORS BUSINESS SERVICES

Sub Total : 41.857.420.00

Discount : 0.00

Estimated Freight : 0.00

PPN Standart 11% 4.604.316.2

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Total Order : 46.461.736.20

Down Payment : 46.461.736.20

Balance : 0.00

Prepared By

Approved By

Date :

Date :