

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-25-06-356 Date 25 June 2025

PRODUCT GROUP : Lighting

TOP : 45 Days

AMOUNT : Rp 76.900

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 50% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 25 June 2025

Name Muchtar

Approved by Head Project Kreatifo

Date \_\_\_\_\_

Name \_\_\_\_\_

Received by Office \_\_\_\_\_

Date \_\_\_\_\_

Name \_\_\_\_\_

Released Credit Control \_\_\_\_\_

Date \_\_\_\_\_

Check List Process

☐

Order intake

SO No

\_\_\_\_\_

Date

\_\_\_\_\_

☐

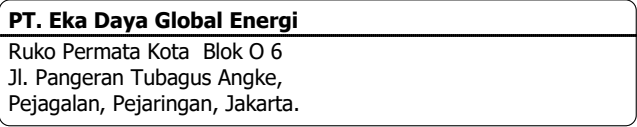
OA to Cust

Name

\_\_\_\_\_

Date

\_\_\_\_\_



**Simon Elektrik Indonesia, PT**

Ruko Permata Kota Blok O 6  
Jl. Pangeran Tubagus Angke, Pejagalan, Pejaringan, Jakarta.

PO Date 24 Jun 2025	PO Number PO-25-06-356
Terms Net 30	PR Number SPR-2025-06-047
Currency IDR	Expected Date 24 Jun 2025

<div>Say</div> <div>Seventy-six thousand eight hundred ninety-nine and 50/100</div> <div>Description</div>	<div>Sub Total :</div> <div>69.280</div>
	<div>Discount :</div> <div>0</div>
	<div>PPN 10% :</div> <div>0</div>
	<div>PPN 11% :</div> <div>7.620</div>
	<div>Estimated Freight</div> <div>0</div>
	<div><b>Total Order :</b></div> <div><b>76.900</b></div>

Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_