

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. Masuta Optimum Nusantara		
PO / QUOTATION NO	:	030/MON/VI/2025		Date 02 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 5.901.152		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 02 June 2025
		Name	<u>Muchtar</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 _____

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, I

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax :-

Phone : (021) 22874107

Printing Date : 02/06/2025 09.56.00

PO No : 030/MON/VI/2025

=S= Sales Person : Pak Muchtar

Order Date : 02-Jun-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	701687-46	100	SCHUKO SOCKET	59.099,10	3.427.747,80
2	700610-46	72	1 GANG FRAME I7	23.783,78	993.210,65
3	700620-46	36	2 GANG FRAME I7	42.882,88	895.394,53

Remark

Disc 42%

SubTotal : 5.316.352,99

Disc	0	Disc 1	:	0,00
		Sub Total 1	:	5.316.352,99
Disc	0	Disc 2	:	0
		Sub Total 2	:	5.316.352,99
Disc	0	Disc 3	:	0
		Sub Total 3	:	5.316.352,99
		VAT (11 %)	:	584.798,83
		Total	:	5.901.151,82

Buyer Signature & Stamp