

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-25-07-395 Date 16 Juli 2025

PRODUCT GROUP : Lighting

TOP : 45 Days

AMOUNT : Rp 32.400

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 16 Juli 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 _____



Simon Elektrik Indonesia, PT

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

PO Date 16 Jul 2025	PO Number PO-25-07-395
Terms Net 30	PR Number SPR-2025-07-056
Currency IDR	Expected Date 16 Jul 2025

Say Thirty-two thousand three hundred ninety-nine and 15/100

Description

Total Order : 32,399

Date: _____ Date: _____ Date: _____