

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. FUJI BUILDING MATERIAL TRADING

PO / QUOTATION NO : FUJI-PO-2506007 Date 02 June 2025

PRODUCT GROUP : Switch

TOP : 30 Days

AMOUNT : Rp 504.600

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 02 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 FUJI BUILDING MATERIAL TRADING

Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 -32, Jalan
Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten
Tangerang, Banten 15131
Kab. Tangerang Banten 15131
Indonesia

Pesanan Pembelian

Nomor : FUJI-PO-2506007
Tanggal : 02 Jun 2025
Tanggal Kirim : 02 Jun 2025

Kepada
PT Simon Elektrik Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
301080-44	(Simon E3) 2 Pin Socket With Multi Standard Socket - Champagne Color	10	87.000	365.400	504.600

Keterangan

Sub Total	504.600
Diskon	0
PPN (11%)	50.005
Biaya Lain-lain	0
Total	504.600

Mengetahui

Tgl.

Bagian Pembelian



Tgl.