

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Masuta Optimum Nusantara

PO / QUOTATION NO : 033/MON/VI/2025 Date 12 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 12.423.600

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 12 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

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.2  
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DK

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 12/06/2025 08.27.59

PO No : 033/MON/VI/2025

=S= Sales Person : Pak Muchtar

Order Date : 12-Jun-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	72E725-46	56	MULTI-STANDARD	344.594,00	11.192.413,12

Remark	SubTotal	:	11.192.413,12		
<div>Disc 42%</div>	Disc	0	Disc 1	:	0,00
	Sub Total 1				11.192.413,12
	Disc	0	Disc 2	:	0
	Sub Total 2				11.192.413,12
	Disc	0	Disc 3	:	0
Sub Total 3				:	11.192.413,12
VAT (11 %)				:	1.231.165,44
Total				:	12.423.578,56

Buyer Signature & Stamp