

**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. Panca Utama Asia		
PO / QUOTATION NO	:	POA-SEI-25060001		Date 20 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 46.485.260		
Special Notification	:	AR		
PRICE	:	Discount 42%	Additional	% Mandatory
Prepared by	Sales Team			Date 20 June 2025
		Name Muchtar		
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



PT Panca Utama Asia

Rukan Griya Inti Sentosa
Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020
Sunter Agung - Jakarta Utara. Zip Code 14350
Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

Vendor : _____
PT. SIMON ELEKTRIK INDONESIA
RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI
KOSAMBI JAKARTA BARAT 11750

Ship to : _____
PT Panca Utama Asia
Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59
RT 008 / RW 020

Purchase Order

PO No.	PO Date
POA-SEI-25060001	19/06/2025
Term	FOB
C.O.D	
Delivery Date	Currency
30/06/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-301011-26	SIMON E3 SERIES, 1 GANG 1 WAY SWITCH - BLACK COLOR	301011-26	150	18.132.00	2.719.800.00	N
2	SIMON-301012-26	SIMON E3 SERIES, 1 GANG, 2 WAY SWITCH - BLACK COLOR	301012-26	150	20.195.00	3.029.250.00	N
3	SIMON-301021-26	SIMON E3 SERIES, 2 GANG 1 WAY SWITCH - BLACK COLOR	301021-26	150	22.599.00	3.389.850.00	N
4	SIMON-301022-26	SIMON E3 SERIES, 2 GANG 2 WAY SWITCH - BLACK COLOR	301022-26	170	26.335.00	4.476.950.00	N
5	SIMON-301687-26	SIMON E3 SERIES, SCHUKO SOCKET - BLACK COLOR	301687-26	860	21.763.00	18.716.180.00	N
6	SIMON-301080-26	SIMON E3 SERIES, 2 PIN SOCKET AND MULTI STANDARD SOCKET - BLACK COLOR	E3 SERIES, 2 PIN SOCKET AND MULTI STANDARD SOCKET - BLACK COLOR	210	45.359.00	9.525.390.00	N

Say : Rupiah

Sub Total : 41.857.420.00

Discount : 0.00

Estimated Freight : 0.00

PPN Standart 11% : 4.604.316.2

: 0

Total Order : 46.461.736.20

Prepared By

Approved By

Down Payment : 46.461.736.20

Balance : 0.00

Date :

Date :

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