

**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. Fanah Jaya Maindo            |                                      |                   |
| PO / QUOTATION NO    | :                        | FJM/INT/LOGISTIC/001/V/2025      |                                      | Date 03 June 2025 |
| PRODUCT GROUP        | :                        | Lighting                         |                                      |                   |
| TOP                  | :                        | 30                               | Days                                 |                   |
| AMOUNT               | :                        | Rp 3.951.888                     |                                      |                   |
| Special Notification | :                        | AR                               |                                      |                   |
| PRICE                | :                        | Discount <u>42%</u>              | Additional _____                     | % Mandatory       |
| Prepared by          | Sales Team               |                                  |                                      | Date 03 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. Fanah Jaya Maindo

Office/Warehouse : Kawasan Industri Delta Silicon 3, Jl.Pinang Blok F16 No.11A-B, Lippo Cikarang Bekasi 17550  
Tel : 62-21-89908556 Fax : 62-21-89908557 Website : www.kvc.com.my

## PURCHASE ORDER

TO : **PT SIMON ELEKTRIK INDONESIA**  
JL. GREEN LAKE CITY RUKAN CENTRAL  
NIAGA, P.6 DURI KOSAMBI, CENGKARENG  
11750 KOTA ADM. JAKARTA BARAT DKI  
JAKARTA

PO No.

FJM/INT/LOGISTIC/  
001/V/2025

Date

26 MEI 2025

Up : Bpk Muchtar  
Contact : +62 859-6027-0607

Our Reference

lala

We are pleased to order the following items from you :

| No | Description                                       | QTY | UOM | Unit Price       | Discount | Amount                  |
|----|---|-----|-----|------------------|----------|-------------------------|
|    |   |     |     | IDR              | 0%       | IDR                     |
| 1  | OLOT LED HIGBAY G5<br>100W 6500K 120 (L04E0-0029) | 3   | PCS | IDR 1,172,393.44 | 42%      | IDR 3,517,180           |
|    |   |     |     | <b>SUB TOTAL</b> |          | <b>IDR 3,517,180</b>    |
|    |   |     |     | <b>TAX</b>       |          | <b>IDR 434,707.68</b>   |
|    |   |     |     | <b>TOTAL</b>     |          | <b>IDR 3,951,888.00</b> |

Terms and Conditions:-

Delivery : Ready  
Payment Term : 30 DAY

Prepared By

Supplier Confirmation  
(Sign & Company Stamp)

Approved By

Date :