

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT BERKAT ELEKTRINDO SEJAHTERA

PO / QUOTATION NO : POA-SEI-25050004 Date 28 MAY 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 57.700

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 50% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 28 MAY 2025

Name Mala

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 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

# Purchase Order

**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

**PO No.**

POA-SEI-25050004

**PO Date**

5/27/2025

**Term**

C.O.D

**FOB****Delivery Date**

5/30/2025

**Currency**

IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-705214-46	SIMON i7 SERIES, TELEPHONE OUTLET MODULE - CHAMPAGNE GOLD	705214-46	1	103,964.00	51,982.00	N

Say : Fifty-seven thousand seven hundred and 2/100 Rupiah

**Description :**

MOCKUP VERANDA HOTEL

Sub Total : 51,982.00

Discount : 0.00

Estimated Freight : 0.00

PPN Standart 11% 5,718.02

: 0

**Total Order : 57,700.02**

Prepared By

Approved By

Down Payment : 0.00

**Balance : 57,700.02**

Date :

Date :