

**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. Eka Daya Global Energi		
PO / QUOTATION NO	:	PO-25-07-395		Date 16 Juli 2025
PRODUCT GROUP	:	Lighting		
TOP	:	45	Days	
AMOUNT	:	Rp 32.400		
Special Notification	:	AR		
PRICE	:	Discount 50%	Additional	% Mandatory
Prepared by	Sales Team			Date 16 Juli 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. Eka Daya Global Energi**

Ruko Permata Kota Blok O 6
Jl. Pangeran Tubagus Angke,
Pejagalan, Pejaringan, Jakarta.

Vendor : **Simon Elektrik Indonesia, PT**

Ship To : Ruko Permata Kota Blok O 6
Jl. Pangeran Tubagus Angke, Pejagalan, Pejaringan, Jakarta.

Purchase Order

PO Date 16 Jul 2025	PO Number PO-25-07-395
Terms Net 30	PR Number SPR-2025-07-056
Currency IDR	Expected Date 16 Jul 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N04E0-0529	Simon CP20 LED Spotlight 5W 3000K Ra80 24Deg IP20 White	1 Pcs	58,378.3	50	T	29,189

Say Thirty-two thousand three hundred ninety-nine and 15/100

Description _____

Sub Total : 29,189

Discount : 0

PPN 10% : 0

PPN 11% : 3,210

Estimated Freight 0

Total Order : 32,399

Prepared By

Known By

Approved By

Date:

Date:

Date: