

**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-25-06-336	Date	13 June 2025
PRODUCT GROUP	:	Lighting		
TOP	:	30	Days	
AMOUNT	:	Rp 327.750		
Special Notification	:	AR		
PRICE	:	Discount <u>50%</u>	Additional _____	% Mandatory
Prepared by	Sales Team		Date	13 June 2025
	Name	<u>Muchtar</u>		
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	PO Number
13 Jun 2025	PO-25-06-336
Terms	PR Number
Net 30	SPR-2025-06-044
Currency	Expected Date
IDR	13 Jun 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N03E0-1180	Valor LED DL 12W R150 6500K	3 pcs	62,072	50	T	93,108
N03E0-1159	Valor LED DL 4W R75 6500K	1 pcs	31,899	50	T	15,950
N03E0-1178	Valor LED DL 12W R150 3000K	6 pcs	62,072	50	T	186,216

Say Three hundred twenty-seven thousand seven hundred fifty-three and 50/100

Sub Total : 295,274
Discount : 0

PPN 10% : 0
PPN 11% : 32,480

Estimated Freight 0

Total Order : 327,754Prepared By
Known By

Date:

Approved by

Date: / /

Purchasing