

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

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

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Masuta Optimum Nusantara

PO / QUOTATION NO : 030/MON/VI/2025 Date 02 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 5.901.152

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

PRICE : Discount 42% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 02 June 2025

Name Muchtar

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 \_\_\_\_\_

# PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No  
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, I

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 02/06/2025 09.56.00

PO No : 030/MON/VI/2025

=S= Sales Person : Pak Muchtar

Order Date : 02-Jun-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	701687-46	100	SCHUKO SOCKET	59.099,10	3.427.747,80
2	700610-46	72	1 GANG FRAME I7	23.783,78	993.210,65
3	700620-46	36	2 GANG FRAME I7	42.882,88	895.394,53

Remark

SubTotal : 5.316.352,99

Disc 42%

Disc 0 Disc 1 : 0,00

Sub Total 1 5.316.352,99

Disc 0 Disc 2 : 0

Sub Total 2 5.316.352,99

Disc 0 Disc 3 : 0

Sub Total 3 : 5.316.352,99

VAT (11 %) : 584.798,83

Total : 5.901.151,82

Buyer Signature & Stamp

