

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. FUJI BUILDING MATERIAL TRADING

PO / QUOTATION NO : FUJI-PO-2507084 Date 10 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 4.524.000

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 10 Juli 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 _____

PT FUJI BUILDING MATERIAL TRADING

Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 -32, Jalan
Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten
Tangerang, Banten 15131
Kab. Tangerang Banten 15131
Indonesia

Pesanan Pembelian

Nomor : FUJI-PO-2507084
Tanggal : 10 Jul 2025
Tanggal Kirim : 10 Jul 2025

Kepada
PT Simon Elektrik Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
45DH87	(Simon) Gang Box 86x86x35mm - 86x86x35mm	1.500	5.200	3.276.000	4.524.000

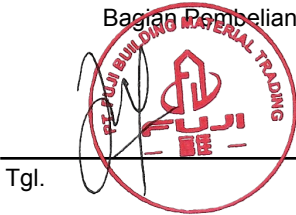
Keterangan

Sub Total	4.524.000
Diskon	0
PPN (11%)	448.324
Biaya Lain-lain	0
Total	4.524.000

Mengetahui

Tgl.

Bagian Pembelian



Tgl.