

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: <u>PROJECT</u>			Mandatory
Industry Usage	: <u>PROJECT</u>			Mandatory
Sales in charges	:			Mandatory
Partial Delivery	: <input type="checkbox"/> Allowed		<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	: <u>PT EKA DAYA GLOBAL ENERGI</u>			
PO / QUOTATION NO	: <u>PO 25-05-276</u>			Date <u>05 MAY 2025</u>
PRODUCT GROUP	: <u>SWITCH SOCKET</u>			
TOP	: <u>30</u> Days			
AMOUNT	: <u>Rp 5.389.358</u>			
Special Notification	: _____ AR _____			
PRICE	: Discount <u>42%</u> Additional _____ %			Mandatory
Prepared by	Sales Team _____			Date <u>05 MAY 2025</u>
	Name <u>MALA</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	5 May 2025	PO Number	PO-25-05-276
Terms	Net 30	PR Number	
Currency	IDR	Expected Date	5 May 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
66E7253-4D	Simon M7 Multi-standard Socket with USB A+C Chargers - Diamond Grey	1 pcs	508,828.8	42	T	295,121
661080-4D	Simon M7 2 Pin Socket and Multi-standard Socket Module - Diamond Grey	1 pcs	185,045	42	T	107,326
66E7253-4D	Simon M7 Multi-standard Socket with USB A+C Chargers - Diamond Grey	9 pcs	508,828.8	42	T	2,656,086
661080-4D	Simon M7 2 Pin Socket and Multi-standard Socket Module - Diamond Grey	9 pcs	185,045	42	T	965,935
G155H	Simon Socket Waterproof Cover	2 Pcs	47,747.7	42	T	55,387
G155H	Simon Socket Waterproof Cover	28 Pcs	47,747.7	42	T	775,423

Say Five million three hundred eighty-nine thousand three hundred fifty-eight and 2/100

Sub Total : 4,855,278
Discount : 0

Description

PPN 10% : 0
PPN 11% : 534,080

Prepared By

Known By

Approved By



Date:

Date: 5/24

Date:

Date: 5/5 PURCHASING

Total Order : 5,389,358