

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Panca Utama Asia

PO / QUOTATION NO : POA-SEI-25070002 Date 23 Juli 2025

PRODUCT GROUP : Smart

TOP : 30 Days

AMOUNT : Rp 246.100

Special Notification : AR

PRICE : Discount 50% Additional % Mandatory

Prepared by Sales Team Date 23 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 Panca Utama Asia

Rukan Griya Inti Sentosa
Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020
Sunter Agung - Jakarta Utara. Zip Code 14350
Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

Purchase Order

Vendor :

PT. SIMON ELEKTRIK INDONESIA

RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI
KOSAMBI JAKARTA BARAT 11750

Ship to :

PT Panca Utama Asia

Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59
RT 008 / RW 020

PO No.

POA-SEI-25070002

PO Date

23/07/2025

Term

C.O.D

FOB

Delivery Date

23/07/2025

Currency

IDR

| No. | Item | Description | Model | Qty | Unit Price | Amount | Tax |
|-----|------------------|------------------------------|------------|-----|------------|------------|-----|
| 1 | SIMON-S00E0-S072 | SIMON SMART BREAKER (ZIGBEE) | S00E0-S072 | 1 | 221.711.00 | 221.711.00 | N |

Say : Two hundred forty-six thousand ninety-nine and 21/100 Rupiah

Description :

MOCK UP UTK NUANU PROPERTY GROUP OFFICE

Sub Total : 221.711.00

Discount : 0.00

Estimated Freight : 0.00

PPN Standard 11% 24 388 31

$$\begin{array}{r} : \\ : \\ : \end{array}$$

Total Order : 246.099.21

Prepared By

Approved By

Down Payment : 0.00

Balance : 246.099.21

Date :

Date :