

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 : 028/MON/V/2025 Date 20 may 2025

PRODUCT GROUP : Switch and Smart

TOP : 45 Days

AMOUNT : Rp 61.176.312

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 20 may 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.27

Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DKI

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 20/05/2025 13.58.43

PO No : 028/MON/V/2025

=S= Sales Person : Pak Muchtar

Order Date : 19-Mei-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	301011-26	50	1 GANG 1 WAY	31.261,26	815.918,89
2	301011-61	50	1 GANG 1 WAY	31.261,26	815.918,92
3	301011N	50	1 GANG 1 WAY	15.945,95	416.189,19
4	301031-26	40	3 GANG 1 WAY	59.909,90	1.250.918,71
5	301382BN	10	BS SWITCHED SOCKET	40.540,54	211.621,62
6	301687-26	50	SCHUKO SOCKET	37.522,52	979.337,77
7	305111SN	20	TV OUTLET E3	43.018,01	449.108,02
8	305218S-61	20	DATA OUTLET (Cat.6)	86.306,30	901.037,77
9	S00E0-S042	2	SIMPAD PLUS WITH	4.810.990,99	5.022.674,59
10	S00E0-S016	1	SMART INFRARED	265.405,40	138.541,62
11	70E601-61	8	KEYCARD SWITCH I7	547.027,03	2.284.384,88
12	301021-26	50	2 GANG 1 WAY	38.963,96	1.016.959,36
13	721021-61	56	2 GANG 1 WAY	80.360,36	2.349.094,04
14	721011-61	50	1 GANG 1 WAY	54.414,41	1.420.216,10
15	721022-61	32	2 GANG 2 WAY	95.495,50	1.595.156,83
16	721687-61	200	SCHUKO SOCKET E6	74.414,41	7.768.864,40
17	725111-61	20	TV OUTLET DARK GREY	198.558,55	2.072.951,26
18	725218-61	20	DATA OUTLET (RJ45)	240.540,54	2.511.243,24
19	725214-61	20	TELEPHONE OUTLET	114.594,59	1.196.367,52
20	721022-46	56	2 GANG 2 WAY	95.495,50	2.791.524,46
21	721687-46	200	SCHUKO SOCKET E6	74.414,41	7.768.864,40
22	S155N	30	SOCKET	28.468,46	445.816,08
23	721021-46	56	2 GANG 1 WAY	80.360,36	2.349.094,04
24	701687-26	50	SCHUKO SOCKET	59.099,10	1.542.486,51
25	701687-46	50	SCHUKO SOCKET	59.099,10	1.542.486,51
26	701021-46	50	2 GANG 1 WAY	65.945,94	1.721.189,03
27	701031-46	30	3 GANG 1 WAY	106.846,85	1.673.221,67
28	701022-46	30	2 GANG 2 WAY	83.063,06	1.300.767,52
29	701012-46	30	1 GANG 2 WAY	48.648,65	761.837,86

PO No : 028/MON/V/2025

=S= Sales Person : Pak Muchtar

Order Date : 19-Mei-2025

Currency : IDR

Pay Term : Credit 45 days

Remark

Disc 42%+10%

Buyer Signature & Stamp



SubTotal : 55.113.792,83

Disc 0 Disc 1 : 0,00

Sub Total 1 55.113.792,83

Disc 0 Disc 2 : 0

Sub Total 2 55.113.792,83

Disc 0 Disc 3 : 0

Sub Total 3 : 55.113.792,83

VAT (11 %) : 6.062.517,21

Total : 61.176.310,02