

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>PROJECT</u>	Mandatory
Industry Usage	:	<u>PROJECT</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>CV SINAR NIAGA ELEKTRIK</u>	
PO / QUOTATION NO	:	<u>PO SML 2504 0001</u>	Date <u>10 APRIL 2025</u>
PRODUCT GROUP	:	<u>SWITCH SOCKET</u>	
TOP	:	<u>90</u>	Days
AMOUNT	:	<u>Rp 2.917.440</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>52%</u>	Additional <u> </u> % Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>10 APRIL 2025</u>
	Name	<u>MALA</u>	
Approved by	Head	<u> </u>	Date <u> </u>
	Name	<u> </u>	
Received by	Office	<u> </u>	Date <u> </u>
	Name	<u> </u>	
Released	Credit Control	<u> </u>	Date <u> </u>
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>


CV.SINAR NIAGA ELEKTRIK

Jl. Kapten Muslim Komplek The Enterprise No.C3
 Kelurahan Dwi Kora, Kecamatan Medan Helvetia, Kota Medan , Sumatera Utara 20123
 PIC : TIUR (0822-7305-3568) Email : sne.purchasing@gmail.com

PURCHASE ORDER

PO DATE : 09 April 2025
PO NUMBER : PO/SML/2504/0001
TOP : 90 Days
Currency : Rupiah (IDR)

TO SUPPLIER :
PT. SIMON ELEKTRIK INDONESIA

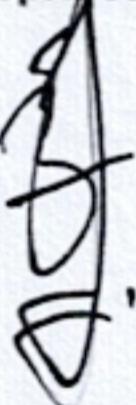
Green Puri 6 Jl. Kresek Raya No.26, Duri Kosambi,
 Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
 PIC : IBU ANGGI (0857-7745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :
CV.SINAR NIAGA ELEKTRIK

WAREHOUSE SNE
 KOMPLEK MMTC BLOK A9 , JL WILLIEM ISKANDAR
 KEL. KENANGAN BARU , KEC. PERCUT SEITUAN
 KAB. DELI SERDANG SUMATRA UTARA 20371
 PIC : Rudi (0813-7516-2890)

Series	Item Code	Item Name	Qty PO	UoM	Pcs/Cartoon	Price	Total Price
E6 Series	721011N-46	SIMON E6 1 Gang 1 Way Switch Gold Champagne	20	PCE	100	28.992	579.840
E6 Series	721011	SIMON E6 1 Gang 1 Way Switch	50	PCE	100	18.288	914.400
E6 Series	721021	SIMON E6 2 Gang 1 Way Switch	50	PCE	100	28.464	1.423.200
Total Purchase Order			120	Pcs		Grand Total	2.917.440

Remarks :

Prepared By

 Purchasing Staff

Supplier
 APPROVAL
 CV. SINAR NIAGA ELEKTRIK
 by ANGGI GAET 1.57 PMK
 4/15

PT. SIMON ELEKTRIK INDONESIA