

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Fanah Jaya Maindo

PO / QUOTATION NO : FJM/INT/LOGISTIC/001/V/2025 Date 03 June 2025

PRODUCT GROUP : Lighting

TOP : 30 Days

AMOUNT : Rp 3.951.888

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 03 June 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. Fanah Jaya Maindo

Office/Warehouse : Kawasan Industri Delta Silicon 3, JLPinang Blok F16 No.11A-B, Lippo Cikarang Bekasi 17550  
Tel : 62-21-89908556 Fax : 62-21-89908557 Website : www.kvc.com.my

## PURCHASE ORDER

TO : **PT SIMON ELEKTRIK INDONESIA**  
JL. GREEN LAKE CITY RUKAN CENTRAL  
NIAGA, P.6 DURI KOSAMBI, CENGKARENG  
11750 KOTA ADM. JAKARTA BARAT DKI  
JAKARTA

PO No.

FJM/INT/LOGISTIC/  
001/V/2025

Date

26 MEI 2025

Up : Bpk Muchtar  
Contact : +62 859-6027-0607

Our Reference

lala

We are pleased to order the following items from you :

No	Description	QTY	UOM	Unit Price	Discount	Amount
				IDR	0%	IDR
1	OLOT LED HIGBAY G5 100W 6500K 120 (L04E0-0029)	3	PCS	IDR 1,172,393.44	42%	IDR 3,517,180
				SUB TOTAL		IDR 3,517,180
				TAX		IDR 434,707.68
				TOTAL		IDR 3,951,888.00

### Terms and Conditions:-

Delivery : Ready  
Payment Term : 30 DAY

Prepared By



Supplier Confirmation  
(Sign & Company Stamp)

Approved By



Date :