

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

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

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT . Mandiri Gunanindo Nusantara

PO / QUOTATION NO : PTMGN25010100062 Date 20 may 2025

PRODUCT GROUP : Smart

TOP : 30 Days

AMOUNT : Rp 5.709.520

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

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

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100062

Attn : Mr.Peter

Date : 20 Mei 2025

Ph : 0812-9936-366

Project :

Fax :-

From : MGN Lighting

No	CODE	DESCRIPTION	Qty		@ PRICE	AMOUNT
1	S00E0-S021	SMART BREAKER(ZIGBEE)	20	Pcs	Rp 443.423	Rp 8.868.460
					Total	Rp 8.868.460
					Disc 42%	Rp 3.724.753
					Sub Total	Rp 5.143.707
					PPN 11 %	Rp 565.808
					<b>Grand Total</b>	<b>Rp 5.709.515</b>

**Catatan:**

**a. Di kirim ke ekspedisi**

**BY FEDEX ( PAKAI ACCOUNT NUMBER FEDEX PT SIMON ) , Nanti biaya ekspedisi diklaim ke PT . Mandiri Gunanindo Nusantara)**



PT . Mandiri Gunanindo Nusantara (MGN Lighting), Komplek Ruko Malboro Indah, Jalan Teuku Umar Barat no 93, Padang Sambian Kelod, Denpasar.  
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