

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

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

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT EKA DAYA GLOBAL ENERGI

PO / QUOTATION NO : PO 25-05-319 Date 02 JUNI 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 1.925.598

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

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

Prepared by Sales Team \_\_\_\_\_ Date 02 JUNI 2025

Name MALA

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. Eka Daya Global Energi**

Ruko Permata Kota Blok O 6  
Jl. Pangeran Tubagus Angke,  
Pejagalan, Pejaringan, Jakarta.

# Purchase Order

Vendor :

**Simon Elektrik Indonesia, PT**

Ship To :

Ruko Permata Kota Blok O 6  
Jl. Pangeran Tubagus Angke, Pejagalan, Pejaringan, Jakarta.

|                        |                              |
|------------------------|------------------------------|
| PO Date<br>28 May 2025 | PO Number<br>PO-25-05-319    |
| Terms<br>Net 30        | PR Number<br>PR-2025-05-158  |
| Currency<br>IDR        | Expected Date<br>28 May 2025 |

| Item      | Description                       | Qty    | Unit Price | Disc % | Tax | Amount    |
|-----------|-----------------------------------|--------|------------|--------|-----|-----------|
| 585218-61 | Simon M3 Data Outlet Cat 6 - Grey | 36 Pcs | 74,774.7   | 42     | T   | 1,561,296 |
| 585218-61 | Simon M3 Data Outlet Cat 6 - Grey | 4 Pcs  | 74,774.7   | 42     | T   | 173,477   |

Say One million nine hundred twenty-five thousand five hundred ninety-eight and 4/100

Description

Sub Total : 1,734,773

Discount : 0

PPN 10% : 0

PPN 11% : 190,825

Estimated Freight 0

**Total Order : 1,925,598**

Prepared By

Known By

Approved By

Date:

Date:

Date:

