

**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>PT. Masuta Optimum Nusantara</u>		
PO / QUOTATION NO	:	<u>036/MON/VII/2025</u>		Date <u>14 juli 2025</u>
PRODUCT GROUP	:	<u>Switch and Smart</u>		
TOP	:	<u>45</u>	Days	
AMOUNT	:	<u>Rp 128.674.044</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>14 juli 2025</u>
		Name <u>Muchtar</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>

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.21

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

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 11/07/2025 14.47.39

PO No : 036/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 10-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	701687-26	100	SCHUKO SOCKET	59.099,10	3.084.973,02
2	700610-26	144	1 GANG FRAME I7	23.783,78	1.787.779,18
3	301687-61	200	SCHUKO SOCKET E3	37.522,52	3.917.351,35
4	301687N	100	SCHUKO SOCKET (16A)	22.207,20	1.159.215,84
5	661021M-2C	60	2 GANG 1 WAY	133.513,51	4.181.643,13
6	661012M-2C	42	1 GANG 2 WAY	115.315,00	2.528.166,06
7	661031M-2C	42	3 GANG 1 WAY	202.702,70	4.444.053,99
8	661011M-2C	60	1 GANG 1 WAY	103.423,42	3.239.221,51
9	45DH86	300	FLUSH MOUNTING BOX	4.324,32	677.188,51
10	60710-50	450	FLUSH MOUNTING BOX	4.324,32	1.015.782,77
11	701011-61	50	1 GANG 1 WAY	37.297,30	973.459,53
12	701021-61	50	2 GANG 1 WAY	65.945,95	1.721.189,29
13	701022-61	50	2 GANG 2 WAY	83.063,06	2.167.945,87
14	701031-61	50	3 GANG 1 WAY	106.846,85	2.788.702,79
15	701687-61	100	SCHUKO SOCKET	59.099,10	3.084.973,02
16	70E840TY-61	20	3 GANG SMART	565.495,50	5.903.773,02
17	70E845TY-61	10	4 GANG SMART SCENE	569.099,09	2.970.697,25
18	70E7253-61	30	MULTI-STANDARD	443.783,78	6.949.653,99
19	700494-61	30	USB AND HDMI OUTLET	324.504,50	5.081.740,47
20	705111-61	30	TV OUTLET I7 DARK	198.558,55	3.109.426,89
21	705218-61	30	DATA OUTLET CAT.6	246.306,30	3.857.156,66
22	700610-61	96	1 GANG FRAME I7	23.783,78	1.191.852,78
23	700620-61	48	2 GANG FRAME I7	42.882,88	1.074.473,44
24	700650-61	10	5 GANG FRAME I7	100.180,18	522.940,54
25	S255	40	SOCKET	82.703,00	1.726.838,64
26	S254	40	SWITCH WATERPROOF	56.757,00	1.185.086,16
27	661687M-2C	30	SCHUKO SOCKET	101.261,26	1.585.751,33
28	661011G-4D	60	1 GANG 1 WAY	121.441,44	3.803.545,90
29	661011M-2B	60	1 GANG 1 WAY	103.423,42	3.239.221,51
30	661011N-26	60	1 GANG 1 WAY	68.288,28	2.138.788,93

PO No : 036/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 10-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
No	661011N-6Q	60	1 GANG 1 WAY	68.288,28	2.138.788,93
32	661021G-4D	60	2 GANG 1 WAY	156.936,93	4.915.264,65
33	661021M-2B	60	2 GANG 1 WAY	133.513,51	4.181.643,13
34	661021N-26	60	2 GANG 1 WAY	92.252,25	2.889.340,47
35	661021N-6Q	60	2 GANG 1 WAY	92.252,25	2.889.340,47
36	661022G-4D	30	2 GANG 2 WAY	174.954,95	2.739.794,52
37	661022M-2B	30	2 GANG 2 WAY	151.531,53	2.372.983,76
38	661022M-2C	30	2 GANG 2 WAY	151.531,53	2.372.983,76
39	661022N-26	30	2 GANG 2 WAY	115.495,49	1.808.659,37
40	661022N-6Q	30	2 GANG 2 WAY	115.495,49	1.808.659,37
41	661031M-2B	30	3 GANG 1 WAY	202.702,70	3.174.324,28
42	661687M-2B	30	SCHUKO SOCKET	101.261,26	1.585.751,33
43	661687N-6Q	30	SCHUKO SOCKET	67.927,92	1.063.751,23
44	721031-46	8	3 GANG 1 WAY	116.396,40	486.071,37
45	721031N	8	3 GANG 1 WAY	91.621,62	382.611,89

Remark SubTotal : 115.922.561,91

Disc 42% + 10%

Disc 0 Disc 1 : 0,00

Sub Total 1 : 115.922.561,91

Disc 0 Disc 2 : 0

Sub Total 2 : 115.922.561,91

Buyer Signature & Stamp



Disc 0 Disc 3 : 0

Sub Total 3 : 115.922.561,91

VAT (11 %) : 12.751.481,81

Total : 128.674.043,70