

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-25-07-371 Date 02 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 156.600

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 02 Juli 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

Date: _____