

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project	Mandatory
Industry Usage	:	Project	Mandatory
Sales in charges	:		
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed
CUSTOMER NAME	:	PT. Panca Utama Asia	
PO / QUOTATION NO	:	POA-SEI-25070002	Date 23 Juli 2025
PRODUCT GROUP	:	Smart	
TOP	:	30	Days
AMOUNT	:	Rp 246.100	
Special Notification	:	AR	
PRICE	:	Discount 50%	Additional % Mandatory
Prepared by	Sales Team		Date 23 Juli 2025
	Name Muchtar		
Approved by	Head		Date
	Name		
Received by	Office		Date
	Name		
Released	Credit Control		Date
Check List Process	<input type="checkbox"/> Order intake	SO No	Date
	<input type="checkbox"/> OA to Cust	Name	Date



PT Panca Utama Asia

Rukan Griya Inti Sentosa
Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020
Sunter Agung - Jakarta Utara. Zip Code 14350
Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

Vendor : _____

PT. SIMON ELEKTRIK INDONESIA

RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI
KOSAMBI JAKARTA BARAT 11750

Ship to : _____

PT Panca Utama Asia

Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59
RT 008 / RW 020

Purchase Order

PO No.	PO Date
POA-SEI-25070002	23/07/2025
Term	FOB
C.O.D	
Delivery Date	Currency
23/07/2025	IDR

No.	Item	Description	Model	Qty	Unit Price	Amount	Tax
1	SIMON-S00E0-S072	SIMON SMART BREAKER (ZIGBEE)	S00E0-S072	1	221.711.00	221.711.00	N

Say : Two hundred forty-six thousand ninety-nine and 21/100 Rupiah

Sub Total : 221.711.00

Discount : 0.00

Estimated Freight : 0.00

PPN Standart 11% : 24.388.21

: 0

Total Order : 246.099.21

Prepared By

Approved By

Down Payment : 0.00

0.00

Balance :

246.099.21

Date :

Date :

Page 1 of 1