

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. Eka Daya Global Energi		
PO / QUOTATION NO	:	PO-25-07-385		Date 10 Juli 2025
PRODUCT GROUP	:	Lighting		
TOP	:	45	Days	
AMOUNT	:	Rp 97.200		
Special Notification	:	AR		
PRICE	:	Discount 50%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 10 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. Eka Daya Global Energi**

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

Vendor :

**Simon Elektrik Indonesia, PT**

Ship To :

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

**Purchase Order**

PO Date	9 Jul 2025	PO Number	PO-25-07-385
Terms	Net 30	PR Number	SPR-2025-07-055
Currency	IDR	Expected Date	9 Jul 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N04E0-0529	Simon CP20 LED Spotlight 5W 3000K Ra80 24Deg IP20 White	3 Pcs	58,378.3	50	T	87,567

Say Ninety-seven thousand one hundred ninety-nine and 45/100

Sub Total : 87,567

Discount : 0

Description \_\_\_\_\_

PPN 10% : 0

PPN 11% : 9,632

Estimated Freight 0

**Total Order : 97,199**

Prepared By

Known By

Date:

Approved By

Date: