

**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. Mandiri Gunanindo Nusantara		
PO / QUOTATION NO	:	PT MGN25010100076		Date 02 June 2025
PRODUCT GROUP	:	Smart		
TOP	:	30	Days	
AMOUNT	:	Rp 1.641.110		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 02 June 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

P U R C H A S E O R D E R

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100076

Attn : Mr.Peter

Date : 02 June 2025

Ph : 0812-9936-366

Project :

Fax :-

From : MGN Lighting

No	CODE	DESCRIPTION	Qty	@ PRICE	AMOUNT
1	70E848TYN-61	1GANG SMART DIMMING SWITCH MODULE	1	Pcs Rp 767.297	Rp 767.297
2	70E849TYN-61	2 GANG SMART DIMMING SWITCH MODULE	2	Pcs Rp 890.900	Rp 1.781.800
				Total	Rp 2.549.097
				Disc 42%	Rp 1.070.621
				Sub Total	Rp 1.478.476
				PPN 11 %	Rp 162.632
				Grand Total	Rp 1.641.109

Catatan:

a. Di kirim ke expedisi

LION EXPRESS

