

**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-25-07-405	Date 21 Juli 2025
PRODUCT GROUP	:	Lighting	
TOP	:	60	Days
AMOUNT	:	Rp 6,921,720	
Special Notification	:	AR	
PRICE	:	Discount 42% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 21 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	PO Number
21 Jul 2025	PO-25-07-405
Terms	PR Number
Net 30	PR-2025-07-200

Currency	Expected Date
IDR	22 Jul 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N03E0-1184	Valor LED DL 20W R175 3000K	77 pcs	119.459	42	T	5.335.039
N03E0-1184	Valor LED DL 20W R175 3000K	13 pcs	119.459	42	T	900.721

Say Six million nine hundred twenty-one thousand six hundred ninety-two and 80/100

Sub Total : 6.235.760

Discount : 0

PPN 10% : 0

PPN 11% : 685.933

Estimated Freight : 0

**Total Order : 6.921.693**

Prepared By

  
Date: 21/7

Known By

  
Date: 21/7

Approved By

  
Date: 21/7