

**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. Masuta Optimum Nusantara	
PO / QUOTATION NO	:	033/MON/VI/2025	Date <u>12 June 2025</u>
PRODUCT GROUP	:	Switch	
TOP	:	45	Days
AMOUNT	:	Rp 12.423.600	
Special Notification	:	AR	
PRICE	:	Discount <u>42%</u> Additional _____ %	Mandatory
Prepared by	Sales Team		Date <u>12 June 2025</u>
	Name	<u>Muchtar</u>	
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 _____

# PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.21

Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DKI

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 12/06/2025 08.27.59

PO No : 033/MON/VI/2025

=S= Sales Person : Pak Muchtar

Order Date : 12-Jun-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	72E725-46	56	MULTI-STANDARD	344.594,00	11.192.413,12

Remark

SubTotal : 11.192.413,12

Disc 42%

Disc	0	Disc 1	:	0,00
		Sub Total 1	:	11.192.413,12
Disc	0	Disc 2	:	0
		Sub Total 2	:	11.192.413,12
Disc	0	Disc 3	:	0
		Sub Total 3	:	11.192.413,12
		VAT (11 %)	:	1.231.165,44
		Total	:	12.423.578,56

Buyer Signature & Stamp

