

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	: <u>PROJECT</u>		Mandatory
Industry Usage	: <u>PROJECT</u>		Mandatory
Sales in charges	:		Mandatory
Partial Delivery	: <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed		
CUSTOMER NAME	: <u>PT EKA DAYA GLOBAL ENERGI</u>		
PO / QUOTATION NO	: <u>PO 25-06-328</u>		Date <u>11 JUNI 2025</u>
PRODUCT GROUP	: <u>LIGHTING</u>		
TOP	: <u>30</u> Days		
AMOUNT	: <u>Rp 103.349</u>		
Special Notification	: _____ AR _____		
PRICE	: Discount	<u>50%</u>	Additional _____ % Mandatory
Prepared by	Sales Team		Date _____
	Name	<u>MALA</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 _____

**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
10 Jun 2025	PO-25-06-328
Terms	PR Number
Net 30	SPR-2025-06-042
Currency	Expected Date
IDR	10 Jun 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N03E0-1180	Valor LED DL 12W R150 6500K	3 pcs	62,072	50	T	93,108

Say One hundred three thousand three hundred forty-nine

Sub Total : 93,108

Discount : 0

Description

PPN 10% : 0

PPN 11% : 10,241

Prepared By

Known By

Date:

Approved By  
  
PT. EKA DAYA GLOBAL ENERGI PURCHASING

Date:

Estimated Freight 0

**Total Order : 103,349**