

**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	:	034/MON/VI/2025		Date <u>12 June 2025</u>
PRODUCT GROUP	:	Switch		
TOP	:	Rp 2.438.900	Days	
AMOUNT	:			
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 14.56.02

PO No : 034/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	ZD021687	10	FLOOR SOCKET WITH	378.828,80	2.197.207,04

Remark

SubTotal : 2.197.207,04

Disc 42%

Disc	0	Disc 1	:	0,00
		Sub Total 1	:	2.197.207,04
Disc	0	Disc 2	:	0
		Sub Total 2	:	2.197.207,04
Disc	0	Disc 3	:	0
		Sub Total 3	:	2.197.207,04
		VAT (11 %)	:	241.692,77
		Total	:	2.438.899,81

Buyer Signature & Stamp