

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. FUJI BUILDING MATERIAL TRADING

PO / QUOTATION NO : FUJI-PO-2506072 Date 13 June 2025

PRODUCT GROUP : Swicth

TOP : 45 Days

AMOUNT : Rp 6.446.120

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 13 June 2025

Name Muchtar

Approved by Head _____ Date _____

Name _____

Received by Office _____ Date _____

Name _____

Released Credit Control _____ Date _____

Check List Process ☐ Order intake SO No _____ Date _____

☐ OA to Cust Name _____ Date _____

PT FUJI BUILDING MATERIAL TRADING

Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 -32, Jalan
Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten
Tangerang, Banten 15131
Kab. Tangerang Banten 15131
Indonesia

Pesanan Pembelian

Nomor : FUJI-PO-2506072
Tanggal : 12 Jun 2025
Tanggal Kirim : 12 Jun 2025

Kepada
PT Simon Elektrik Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
ZD021080	(Simon) Floor Socket with Multistandard Socket Module (Stainless)	20	528.700	4.441.080	6.132.920
45DH100-60	Flush Mounting Box (Depth 60mm)	20	27.000	226.800	313.200

Keterangan

Sub Total	6.446.120
Diskon	0
PPN (11%)	638.805
Biaya Lain-lain	0
Total	6.446.120

Mengetahui

Tgl.

