

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges :   Mandatory

Partial Delivery :  Allowed  Not Allowed

CUSTOMER NAME : PT. MEGACAHAYA DEWATA

PO / QUOTATION NO : 250711/MCD\_P/VII/2025 Date 11 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 3.194.640

Special Notification :   AR  

PRICE : Discount 42% Additional   % Mandatory

Prepared by Sales Team   Date 11 Juli 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

