

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Eka Daya Global Energi

PO / QUOTATION NO : PO-25-07-399 Date 18 Juli 2025

PRODUCT GROUP : Smart

TOP : 45 Days

AMOUNT : Rp 3.982.802

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 18 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 \_\_\_\_\_



**PT. Eka Daya Global Energi**

Ruko Permata Kota Blok O 6  
Jl. Pangeran Tubagus Angke,  
Pejagalan, Pejaringan, Jakarta.

# Purchase Order

|          |             |               |                |
|----------|-------------|---------------|----------------|
| PO Date  | 17 Jul 2025 | PO Number     | PO-25-07-399   |
| Terms    | Net 30      | PR Number     | PR-2025-07-206 |
| Currency | IDR         | Expected Date | 17 Jul 2025    |

Vendor : **Simon Elektrik Indonesia, PT**

Ship To : Ruko Permata Kota Blok O 6  
Jl. Pangeran Tubagus Angke, Pejagalan, Pejaringan, Jakarta.

| Item          | Description  | Qty   | Unit Price | Disc % | Tax | Amount    |
|---------------|--|-------|------------|--------|-----|-----------|
| 70E849TY - 61 | Simon I7 2 Gang Smart Dimming Switch module - Grey | 2 Pcs | 890.900    | 42     | T   | 1.033.444 |
| 70E849TY - 61 | Simon I7 2 Gang Smart Dimming Switch module - Grey | 2 Pcs | 890.900    | 42     | T   | 1.033.444 |
| 70E849TY - 61 | Simon I7 2 Gang Smart Dimming Switch module - Grey | 2 Pcs | 890.900    | 42     | T   | 1.033.444 |
| 681808TY      | Simon i7 Smart Zigbee Gateway (LAN) (SAAS)         | 1 pcs | 840.990    | 42     | T   | 487.774   |

Say **Three million nine hundred eighty-two thousand seven hundred ninety-seven and 20/100**

Description

|                      |                  |
|----------------------|------------------|
| Sub Total :          | 3.588.106        |
| Discount :           | 0                |
| PPN 10% :            | 0                |
| PPN 11% :            | 394.691          |
| Estimated Freight    | 0                |
| <b>Total Order :</b> | <b>3.982.797</b> |

|             |            |             |
|-------------|------------|-------------|
| Prepared By | Known By   | Approved By |
|             |            |             |
| Date:       | Date: 17/7 | Date:       |