

**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. FUJI BUILDING MATERIAL TRADING

PO / QUOTATION NO : FUJI-PO-2507147 Date 17 Juli 2025

PRODUCT GROUP : Swicth

TOP : 45 Days

AMOUNT : Rp 603.200

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 17 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 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

Kepada

PT Simon Elektrik Indonesia

Pesanan Pembelian

Nomor : FUJI-PO-2507147

Tanggal : 17 Jul 2025

Tanggal Kirim : 17 Jul 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
301000	(Simon E3) Blank Plate -	80	13.000	436.800	603.200

Keterangan	Sub Total	603.200
	Diskon	0
	PPN (11%)	59.777
	Biaya Lain-lain	0
	Total	603.200

Mengetahui

Bagian Pembelian



Tgl.

Tgl.