

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Masuta Optimum Nusantara

PO / QUOTATION NO : 035/MON/VII/2025 Date 01 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 13.326.544

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 01 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

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.27
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DKI

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 01/07/2025 08.46.21

PO No : 035/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 01-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	70E621-61	16	4-CHANNEL VOLUME	187.027,02	1.735.610,75
2	70E621N	16	4-CHANNEL VOLUME	166.126,00	1.541.649,28
3	45DH100-60	10	FLOOR SOCKET	24.324,32	141.081,06
4	701031-26	30	3 GANG 1 WAY	106.847,00	1.859.137,80
5	701022-26	30	2 GANG 2 WAY	83.063,07	1.445.297,42
6	701687-26	50	SCHUKO SOCKET	59.099,10	1.713.873,90
7	700630-26	16	3 GANG FRAME I7	61.981,99	575.192,87
8	701021-61	50	2 GANG 1 WAY	65.945,95	1.912.432,55
9	701011-26	50	1 GANG 1 WAY	37.297,00	1.081.613,00

Remark

SubTotal : 12.005.888,62

Disc 42%

Disc 0 Disc 1 : 0,00

Sub Total 1 12.005.888,62

Disc 0 Disc 2 : 0

Sub Total 2 12.005.888,62

Disc 0 Disc 3 : 0

Sub Total 3 : 12.005.888,62

VAT (11 %) : 1.320.647,75

Total : 13.326.536,36

Buyer Signature & Stamp