

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : Mandatory

Partial Delivery : ☒ Allowed ☐ Not Allowed

CUSTOMER NAME : PT FANAH JAYA MAINDO

PO / QUOTATION NO : 2240102345-1 Date 06 NOV 2024

PRODUCT GROUP : SWITCH SCOKET & FLOOR SOCKET

TOP : 30 Days

AMOUNT : Rp 18.601.529

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 06 NOV 2024

Name Mala

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. FANAH JAYA MAINDO
KAWASAN INDUSTRI DELTA SILICON 3
JL.PINANG BLOK F.16 NO.011A/B
CIKARANG PUSAT-BEKASI JAWA BARAT, INDONESIA
TEL: +(62-21)-8990 8556 FAX:+(62-21)-8990 8557

PURCHASE ORDER

Supplier: SIMON ELEKTRIK INDONESIA, PT
2011681 JL. GREEN LAKE CITY RUKAN CENTRAL
NIAGA, P.6 DURI KOSAMBI, CENGKARENG
11750 KOTA ADM. JAKARTA BARAT DKI JAKARTA
11750

Tel:0857 7745 1305 Fax:

Order Date	03-10-24
Purchase Order No	2240102345-1
Your Reference	BU ANGGI
Our Reference	Dina
Division	MR02
Delivery Term	NA
Payment Term	30 Days
Page	1 of 3

Remarks:

ITEM	STOCK CODE/DESCRIPTION	QTY	U. PRICE (IDR)	DISCOUNT	AMOUNT
000010	1000098677 USB & HDMI OUTLET MODULE OUTLET HDMI, USB AND HDMI OUTLET MODULE EDD : 11-10-24 Warehouse :MRO 700494	40PCS	178,447.47		7,137,898.8
000020	1000098691 FLOOR SOCKET MOUNTING BOX STOP KONTAK LANTAI, FLOOR SOCKET MOUNTING BOX EDD : 11-10-24 Warehouse :MRO 45DH100-60	16PCS	13,378.37		214,053.9
000030	1000098690 SOCKET MODULE WITH 2 PIN STA STOP KONTAK LANTAI, FLOOR SOCKET WITH MULTI STAND, SOCKET MODULE WITH 2 PIN (STAINLESS) EDD : 11-10-24 Warehouse :MRO ZD021080	16PCS	261,968.46		4,191,495.3
000040	1000098680 INBOWDUS FLUSH MOUNTING BOX INBOWDUS FLUSH MOUNTING BOX E6 EDD : 11-10-24 Warehouse :MRO 45DH86	750PCS	2,378.37		1,783,777.5
000050	1000098683 2 GANG FRAME CHAMPAGNE GRID SWITCH 6 GANG, 2 GANG FRAME CHAMPAGNE EDD : 11-10-24 Warehouse :MRO 720620-46	22PCS	21,009.00		462,198.0

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000060	1000098687 3 GANG FRAME CHAMPAGNE STOP KONTAK 3 GANG, 3 GANG FRAME CHAMPAGNE EDD : 11-10-24 Warehouse :MRO 720630-46	15PCS	30,472.97		457,094.5
000070	1000098689 4 GANG FRAME CHAMPAGNE STOP KONTAK 4 GANG, 4 GANG FRAME CHAMPAGNE EDD : 11-10-24 Warehouse :MRO 720640-46	5PCS	39,887.38		199,436.9
000080	1000098670 SAKLAR TUNGGAL 1 GANG 1 WAY SAKLAR TUNGGAL 1 GANG 1 WAY SWITCH EDD : 11-10-24 Warehouse :MRO 721011-46	20PCS	29,927.92		598,558.4
000090	1000098670 SAKLAR TUNGGAL 1 GANG 1 WAY SAKLAR TUNGGAL 1 GANG 1 WAY SWITCH EDD : 11-10-24 Warehouse :MRO 721011-61	10PCS	29,927.92		299,279.2
000100	1000098671 SAKLAR GANDA 2 GANG 1 WAY SW SAKLAR GANDA 2 GANG 1 WAY SWITCH EDD : 11-10-24 Warehouse :MRO 721021-46	24PCS	44,198.19		1,060,756.5

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Page	3 of 3

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ITEM	STOCK CODE/DESCRIPTION	QTY	U. PRICE (IDR)	DISCOUNT	AMOUNT
000110	1000098671	8PCS	44,198.19		353,585.5
	SAKLAR GANDA 2 GANG 1 WAY SW				
	SAKLAR GANDA 2 GANG 1 WAY SWITCH				
	EDD : 11-10-24				
	Warehouse :MRO				
	721021-61				

RUPIAH: SIXTEEN MILLION SEVEN HUNDRED FIFTY-EIGHT THOUSAND ONE HUNDRED THIRTY-FOUR AND SEVENTY-ONE (

Prepared By

Supplier Confirmation,
(Sign & Company Chop)

SUB TOTAL	16,758,134.71
PPN 11%	1,843,394.82
TOTAL IDR	18,601,529.53

Approved By

Dina

Printed on : 4/11/2024 8:48:19AM

Date: