

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-25-07-405 Date 21 Juli 2025

PRODUCT GROUP : Lighting

TOP : 60 Days

AMOUNT : Rp 6,921,720

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 21 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	21 Jul 2025	PO Number	PO-25-07-405
Terms	Net 30	PR Number	PR-2025-07-200
Currency	IDR	Expected Date	22 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
N03E0-1184	Valor LED DL 20W R175 3000K	77 pcs	119.459	42	T	5.335.039
N03E0-1184	Valor LED DL 20W R175 3000K	13 pcs	119.459	42	T	900.721

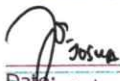
Say Six million nine hundred twenty-one thousand six hundred ninety-two and 80/100

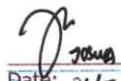
Description


PR-2025-07-200

PR-2025-07-214

Sub Total :	6.235.760
Discount :	0
PPN 10% :	0
PPN 11% :	685.933
Estimated Freight	0
Total Order :	6.921.693

Prepared By  Date: 21/7

Known By  Date: 21/7

Approved By  Date: .