

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>Project</u>	Mandatory
Industry Usage	:	<u>Project</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. Masuta Optimum Nusantara</u>	
PO / QUOTATION NO	:	<u>032/MON/VI/2025</u>	Date <u>10 June 2025</u>
PRODUCT GROUP	:	<u>Switch</u>	
TOP	:	<u>45</u>	Days
AMOUNT	:	<u>Rp 406.000</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>42%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	Date <u>10 June 2025</u>	
	Name <u>Muchtar</u>		
Approved by	Head	Date <u> </u>	
	Name <u> </u>		
Received by	Office	Date <u> </u>	
	Name <u> </u>		
Released	Credit Control	Date <u> </u>	
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedaya Bizpark Blok GS 5 No.21

Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DKI

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax :-

Phone : (021) 22874107

Printing Date : 10/06/2025 09.07.17

PO No : 032/MON/VI/2025

=S= Sales Person : Pak Muchtar

Order Date : 10-Jun-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	301080N	10	2 PIN SOCKET AND	63.063,06	365.765,75

Remark

SubTotal : 365.765,75

Disc 42%

Disc	0	Disc 1	:	0,00
		Sub Total 1	:	365.765,75
Disc	0	Disc 2	:	0
		Sub Total 2	:	365.765,75
Disc	0	Disc 3	:	0
		Sub Total 3	:	365.765,75
		VAT (11 %)	:	40.234,23
		Total	:	405.999,98

Buyer Signature & Stamp

