

**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>CV SINAR NIAGA ELEKTRIK</u>	
PO / QUOTATION NO	:	<u>PO SML 2503 0008</u>	Date <u>26 MARCH 2025</u>
PRODUCT GROUP	:	<u>SMART &amp; LIGHTING</u>	
TOP	:	<u>90</u>	Days
AMOUNT	:	<u>Rp 6.790.944</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>52%</u> Additional <u> </u>	%      Mandatory
Prepared by	Sales Team	<u> </u>	Date <u>26 MARCH 2025</u>
	Name	<u>MALA</u>	
Approved by	Head	<u> </u>	Date <u> </u>
	Name	<u> </u>	
Received by	Office	<u> </u>	Date <u> </u>
	Name	<u> </u>	
Released	Credit Control	<u> </u>	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>

**CV.SINAR NIAGA ELEKTRIK**

Jl. Kapten Muslim Komplek The Enterprise No.C3  
Kelurahan Dwi Kora, Kecamatan Medan Helvetia, Kota Medan , Sumatera Utara 20123  
PIC : TIUR (0822-7305-3568) Email : sne.purchasing@gmail.com

**PURCHASE ORDER**

PO DATE : 24 March 2025  
PO NUMBER : PO/SML/2503/0008  
TOP : 90 Days  
Currency : Rupiah (IDR)

**TO SUPPLIER :****PT. SIMON ELEKTRIK INDONESIA**

Green Puri 6 Jl. Kresek Raya No.26, Duri Kosambi,  
Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
PIC : IBU ANGGI (0857-7745-1305) Email : anggraeni@simonelektrik.co.id

**SHIP TO :**

**CV.SINAR NIAGA ELEKTRIK**  
**WAREHOUSE SNE**  
KOMPLEK MMTC BLOK A9 , JL WILLIEM ISKANDAR  
KEL. KENANGAN BARU , KEC. PERCUT SEI TUAN  
KAB. DELI SERDANG SUMATRA UTARA 20371  
PIC : Rudi (0813-7516-2890)

Series	Item Code	Item Name	Qty PO	UoM	Pcs/Cartoon	Price	Total Price
M7 Smart Series	66E8002GTY-4D	SIMON M7 2 Gang Smart Switch Glass	8	PCE	60	705.696	5.645.568
MT36	N6424-1042	SIMON Smart MT36 48V TunableWH TRK Spotlight 10W 24° BK	3	PCE	50	381.792	1.145.376
Total Purchase Order			11	Pcs		Grand Total	6.790.944

Remarks :

Prepared By  
  
Purchasing Staff

Supplier

  
CV. SINAR NIAGA ELEKTRIK  
Rudi 29/3/2025

PT. SIMON ELEKTRIK INDONESIA