

**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. Eka Daya Global Energi</u>		
PO / QUOTATION NO	:	<u>PO-25-06-356</u>		Date <u>25 June 2025</u>
PRODUCT GROUP	:	<u>Lighting</u>		
TOP	:	<u>45</u>	Days	
AMOUNT	:	<u>Rp 76.900</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>50%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>25 June 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u>Project Kreatifo</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>

**PT. Eka Daya Global Energi**

Ruko Permata Kota Blok O 6
Jl. Pangeran Tubagus Angke,
Pejagalan, Pejaringan, Jakarta.

Vendor : **Simon Elektrik Indonesia, PT**

Ship To : Ruko Permata Kota Blok O 6
Jl. Pangeran Tubagus Angke, Pejagalan, Pejaringan, Jakarta.

Purchase Order

PO Date 24 Jun 2025	PO Number PO-25-06-356
Terms Net 30	PR Number SPR-2025-06-047
Currency IDR	Expected Date 24 Jun 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N03E0-1187	Valor LED DL 24W R200 3000K	1 pcs	138.559	50	T	69.280

Say Seventy-six thousand eight hundred ninety-nine and 50/100

Description _____

Sub Total : 69.280

Discount : 0

PPN 10% : 0

PPN 11% : 7.620

Estimated Freight 0

Total Order : 76.900

Prepared By

Known By

Approved By

Date:

Date:

Date: