

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. SUKSES MENTARI TIMUR

PO / QUOTATION NO : PO_SMT-SEI-250709 Date 09 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 60 Days

AMOUNT : Rp 58.904.672

Special Notification : AR

PRICE : Discount 47,8% Additional % Mandatory

Prepared by Sales Team Date 09 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

Dari: PT. SUKSES MENTARI TIMUR

Purchase Order

Kepada: PT. SIMON ELEKTRIK INDONESIA (u/p Ibu Anggie)

No: PO_SMT-SEI-250709

Item Code	Series	Range/ Color	Description	Price List	Disc	Price / Unit	Qty/Ctn	Qty (pcs)	Value (Rp.)
N03E0-1183	Valor	DL	Valor LED downlight 17W R150 6500K CT	97,600	47.800%	50,947	30	450	22,926,240
N04E0-0530	Valor	CP20	CP20 LED Spotlight 5W 4000K Ra80	64,800	47.800%	33,826	48	384	12,989,030
N0424-1895	Duro	KC1	Duro LED-SL-KC1 Module 7W4000K36°CT	186,500	47.800%	97,353	48	48	4,672,944
N0424-2050	Duro	KC1	Duro LED-SL-KC1 Module 9W3000K24°CT	196,000	47.800%	102,312	48	48	4,910,976
N0424-0234	Duro	KC1	Duro KC1 black 30° anti-glare frame	57,200	47.800%	29,858	48	96	2,866,406
N6600-1041			MT36 Power connector 0.2meter BK	96,200	47.800%	50,216		8	401,731
701011-61	i7	Grey	1 Gang 1 Way Switch Module	41,400	47.800%	21,611	10	20	432,216
701021-61	i7	Grey	2 Gang 1 Way Switch Module	73,200	47.800%	38,210	10	20	764,208
701041-61	i7	Grey	4 Gang 1 Way Switch Module	143,000	47.800%	74,646	10	10	746,460
700610-26	i7	Black	1 Gang Frame	26,400	47.800%	13,781	24	48	661,478
301011	E3	WHITE	1 Gang 1 Way Switch	17,700	47.800%	9,239	10	30	277,182
301021	E3	WHITE	2 Gang 1 Way Switch	26,250	47.800%	13,703	10	60	822,150
301687	E3	WHITE	Schuko Socke	24,650	47.800%	12,867	10	500	6,433,650
TOTAL								58,904,672	