

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Masuta Optimum Nusantara

PO / QUOTATION NO : 038/MON/VII/2025 Date 18 juli 2025

PRODUCT GROUP : Switch

TOP : 90 Days

AMOUNT : Rp 17.025.552

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 18 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

PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.27
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DKI

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 17/07/2025 20.43.15

PO No : 038/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 17-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	661687G-4D	100	SCHUKO SOCKET	119.279,27	6.918.197,66
2	701687-26	150	SCHUKO SOCKET	59.099,10	5.141.621,70
3	705218-26	20	DATA OUTLET MODULE	246.306,00	2.857.149,60
4	700610-26	120	1 GANG FRAME I7	23.783,78	1.655.351,09
5	701026-26	10	1 GANG INTERMEDIATE	81.081,00	470.269,80

Remark

SubTotal : 17.042.589,85

Disc 42% + 10%

Disc 10 Disc 1 : 1.704.258,98

Sub Total 1 15.338.330,86

Disc 0 Disc 2 : 0

Sub Total 2 15.338.330,86

Disc 0 Disc 3 : 0

Sub Total 3 : 15.338.330,86

VAT (11 %) : 1.687.216,40

Total : 17.025.547,26

Buyer Signature & Stamp