

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. Masuta Optimum Nusantara		
PO / QUOTATION NO	:	039/MON/VII/2025		Date 23 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 69.739.879		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team			Date 23 Juli 2025
		Name	Muchtar	
Approved by	Head			Date
		Name		
Received by	Office			Date
		Name		
Released	Credit Control			Date
Check List Process	<input type="checkbox"/>	Order intake	SO No	Date
	<input type="checkbox"/>	OA to Cust	Name	Date

# PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.22  
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DKI

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 23/07/2025 09.31.28

PO No : 039/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 22-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	721011-61	100	1 GANG 1 WAY	54.414,41	3.156.035,78
2	721021-61	104	2 GANG 1 WAY	80.360,36	4.847.336,92
3	721031-61	32	3 GANG 1 WAY	116.396,39	2.160.317,00
4	721041-61	40	4 GANG 1 WAY	136.576,57	3.168.576,42
5	721687-61	100	SCHUKO SOCKET E6	74.414,41	4.316.035,78
6	725302-61	20	TV AND DATA OUTLET	272.973,00	3.166.486,80
7	725229-61	20	TELEPHONE (RJ11)	226.306,31	2.625.153,20
8	45DH86	300	FLUSH MOUNTING BOX	4.324,32	752.431,68
9	720640-61	10	4 GANG FRAME E6	72.522,52	420.630,62
10	720650-61	10	5 GANG FRAME E6	89.729,73	520.432,43
11	701011F-61	10	1 GANG PUSH-BUTTON	55.315,00	320.827,00
12	701021F-61	10	2 GANG PUSH-BUTTON	84.865,00	492.217,00
13	701031F-61	10	3 GANG PUSH-BUTTON	110.811,00	642.703,80
14	70E7253-26	50	MULTI-STANDARD	443.783,78	12.869.729,62
15	720620-61	44	2 GANG FRAME E6	38.198,20	974.818,06
16	720630-61	45	3 GANG FRAME E6	55.405,41	1.446.081,20
17	725214-61	10	TELEPHONE OUTLET	114.594,59	664.648,62
18	725111-61	10	TV OUTLET DARK GREY	198.558,55	1.151.639,59
19	661011N	36	1 GANG 1 WAY	43.963,96	917.967,48
20	661021N	30	2 GANG 1 WAY	67.927,92	1.181.945,81
21	661012M-2B	12	1 GANG 2 WAY	115.315,31	802.594,56
22	661687M-2B	50	SCHUKO SOCKET	101.261,26	2.936.576,54
23	705229-61	10	TELEPHONE & DATA	233.873,87	1.356.468,45
24	721031-26	24	3 GANG 1 WAY	116.396,00	1.620.232,32
25	721031N	24	3 GANG 1 WAY	91.621,62	1.275.372,95
26	661687N	30	SCHUKO SOCKET	52.612,61	915.459,41
27	701012-61	30	1 GANG 2 WAY	48.648,65	846.486,51
28	721382-61	10	BRITISH STANDARD	89.729,73	520.432,43
29	700650-26	20	5 GANG FRAME I7	100.180,18	1.162.090,09
30	700640-26	18	4 GANG FRAME I7	81.081,08	846.486,48

PO No : 039/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 22-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
No	700620-26	36	2 GANG FRAME I7	42.882,88	895.394,53
32	700610-26	120	1 GANG FRAME I7	23.783,78	1.655.351,09
33	701012-26	30	1 GANG 2 WAY	48.648,65	846.486,51
34	701021-26	100	2 GANG 1 WAY	65.945,95	3.824.865,10
35	701011-26	50	1 GANG 1 WAY	37.297,00	1.081.613,00
36	701687-26	100	SCHUKO SOCKET	59.099,10	3.427.747,80

Remark SubTotal : 69.809.672,58

Disc 42% + 10%

Disc 10 Disc 1 : 6.980.967,26

Sub Total 1 : 62.828.705,32

Disc 0 Disc 2 : 0

Sub Total 2 : 62.828.705,32

Buyer Signature & Stamp

Disc 0 Disc 3 : 0

Sub Total 3 : 62.828.705,32

VAT (11 %) : 6.911.157,58

Total : 69.739.862,89