

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	<input type="text" value="PROJECT"/>	Mandatory
Industry Usage	:	<input type="text" value="PROJECT"/>	Mandatory
Sales in charges	:	<input type="text"/>	Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<input type="text" value="CV SINAR NIAGA ELEKTRIK"/>	
PO / QUOTATION NO	:	<input type="text" value="PO SML 2502 0010"/>	Date <input type="text" value="20 FEB 2025"/>
PRODUCT GROUP	:	<input type="text" value="LIGHTING"/>	
TOP	:	<input type="text" value="90"/>	Days
AMOUNT	:	<input type="text" value="Rp 161.072.448"/>	
Special Notification	:	AR	<input type="text"/>
PRICE	:	Discount <input type="text" value="52%"/>	Additional <input type="text"/> % Mandatory
Prepared by	Sales Team	<input type="text"/>	Date <input type="text" value="20 FEB 2025"/>
	Name	<input type="text" value="MALA"/>	
Approved by	Head	<input type="text"/>	Date <input type="text"/>
	Name	<input type="text"/>	
Received by	Office	<input type="text"/>	Date <input type="text"/>
	Name	<input type="text"/>	
Released	Credit Control	<input type="text"/>	Date <input type="text"/>
Check List Process	<input type="checkbox"/> Order intake	SO No <input type="text"/>	Date <input type="text"/>
	<input type="checkbox"/> OA to Cust	Name <input type="text"/>	Date <input type="text"/>


**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 : 13 February 2025

PO NUMBER : PO/SML/2502/0010

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	Itemcode		Qty PO	UoM	Pcs/Cartoon	Price Inc PPN	Total Price
LED Spotlight	N0424-1889	SIMON Duro LED-KC1 Module 7W 3000K 24°CT Gen2	196	PCE	48	89.520	17.545.920
LED Spotlight	N0424-1893	SIMON Duro LED-KC1 Module 7W 3000K 36°CT Gen2	96	PCE	48	89.520	8.593.920
LED Spotlight	N0424-1895	SIMON Duro LED-SL-KC1 Module 7W 4000K 36°CT Gen2	144	PCE	48	89.520	12.890.880
LED Spotlight	N0424-2056	SIMON Duro LED-SL-KC1 Module 9W 4000K 36°CT Gen2	192	PCE	48	94.080	18.063.360
LED Spotlight	N0424-2068	SIMON Duro LED-SL-KC1 Module 12W 4000K 36°CT Gen2	240	PCE	48	127.488	30.597.120
LED Spotlight	N0424-2079	SIMON Duro LED-SL-KC1 Module 15W 3000K 36°CT Gen2	96	PCE	48	152.640	14.653.440
LED Spotlight	N0424-3109	SIMON Duro LED-KC1 Module TRIAC 12W 3000K 36°CT Gen2	48	PCE	48	196.800	9.446.400
LED Spotlight	N0424-1651	SIMON Duro KC1 ip44 Frame	48	PCE	48	35.136	1.686.528
LED Spotlight	N0424-0232	SIMON Duro KC1 Ivory 30° Anti-Glare Frame	144	PCE	48	27.456	3.953.664
LED Spotlight	N0424-0272	SIMON Duro KC1 oval frame	48	PCE	48	32.064	1.539.072
LED Spotlight	N0424-0280	SIMON Duro KC1 Double Flat Grid Frame	120	PCE	24	86.976	10.437.120
LED Spotlight	N0424-0281	SIMON Duro KC1 triple flat grid frame	36	PCE	12	135.264	4.869.504
LED Spotlight	N0424-0430	SIMON Duro KC1 black anti-glare metal frame	480	PCE	48	55.824	26.795.520
<b>Total Purchase Order</b>			<b>1.888</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>161.072.448</b>

**Remarks :****Prepared By**

13/2/25.  
rwr

Purchasing Staff

**Approved By**

CV. SINAR NIAGA ELEKTRIK

Operations Manager

**Approved By**

13/2/25.

F.A.T Manager

**Supplier**

PT. SIMON ELEKTRIK INDONESIA