

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. FUJI BUILDING MATERIAL TRADING

PO / QUOTATION NO : FUJI-PO-2507147 Date 17 Juli 2025

PRODUCT GROUP : Swicth

TOP : 45 Days

AMOUNT : Rp 603.200

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 17 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 _____

PT FUJI BUILDING MATERIAL TRADING

Kawasan Pergudangan dan Industri Arya Elang Mas, Blok D30 -32, Jalan
Raya Karet Kutabumi Kav 28, Periuk, Kota Tangerang, Kabupaten
Tangerang, Banten 15131
Kab. Tangerang Banten 15131
Indonesia

Kepada

PT Simon Elektrik Indonesia

Pesanan Pembelian

Nomor : FUJI-PO-2507147

Tanggal : 17 Jul 2025

Tanggal Kirim : 17 Jul 2025

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
301000	(Simon E3) Blank Plate -	80	13.000	436.800	603.200

Keterangan

Sub Total	603.200
Diskon	0
PPN (11%)	59.777
Biaya Lain-lain	0
Total	603.200

Mengetahui

Bagian Pembelian



Tgl.

Tgl.