

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-2505241 Date 30 May 2025

PRODUCT GROUP : Lighting

TOP : 30 Days

AMOUNT : Rp 1.386.200

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 30 May 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

Pesanan Pembelian

Nomor : FUJI-PO-2505241
Tanggal : 30 Mei 2025
Tanggal Kirim : 30 Mei 2025

Kepada
PT Simon Elektrik Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
N68E0-0074	(Simon) CH16 HV Strip 9WM-50M 2835 120L 10mm 3000K - LED	2	995.000	835.800	1.154.200
N68E0-0084	(Simon) CH16 Strip Accessory Kit (With EU plug) -	20	20.000	168.000	232.000

Keterangan

Sub Total	1.386.200
Diskon	0
PPN (11%)	137.371
Biaya Lain-lain	0
Total	1.386.200

Mengetahui

Tgl.

Bagian Pembelian



Tgl.