

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : Allowed Not Allowed

CUSTOMER NAME : PT. MEGACAHAYA DEWATA

PO / QUOTATION NO : 250624/MCD_P/VI/2025 Date 01 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 45 Days

AMOUNT : Rp 20.923.616

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 01 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

Kepada Yth.: PT SIMON ELECTRIC
JAKARTA

Tanggal : 24 Juni 2025
No. PO : 250624/MCD_P/VI/2025
ASHVA

Ship To MCD- Denpasar
Perubahan alamat kirim
Ke Gudang MCD
Jl. By pasa ngurah Rai Suwung Gg Cafe Drupadi
HP. 081274232397 / Bpk Putu

Hormat Kami

Jadwal Kirim :
Syarat Pembayaran : T30
Catatan Lain-Lain :

(Evi Susanti)

(Evi Susanti