

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Masuta Optimum Nusantara

PO / QUOTATION NO : 021/MON/III/2025 Date 27 marc 2025

PRODUCT GROUP : Swicth

TOP : 45 Days

AMOUNT : Rp 1.204.080

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 27 marc 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

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.2
Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DK

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 26/03/2025 08.42.54

PO No : 021/MON/III/2025

=S= Sales Person : Pak Muchtar

Order Date : 26-Mar-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	70E621-61	10	4-CHANNEL VOLUME	187.027,02	1.084.756,72

Remark	SubTotal	:	1.084.756,72		
<div>Disc 42%</div>	Disc	0	Disc 1	:	0,00
	Sub Total 1				1.084.756,72
	Disc	0	Disc 2	:	0
	Sub Total 2				1.084.756,72
	Disc	0	Disc 3	:	0
Sub Total 3				:	1.084.756,72
VAT (11 %)				:	119.323,24
Total				:	1.204.079,95

Buyer Signature & Stamp
