

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. MEGACAHAYA DEWATA		
PO / QUOTATION NO	:	250703/MCD_P/VII/2025		Date 03 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	60	Days	
AMOUNT	:	Rp 3.860.480		
Special Notification	:	AR		
PRICE	:	Discount 42%	Additional	% Mandatory
Prepared by	Sales Team			Date 03 Juli 2025
	Name	Muchtar		
Approved by	Head			Date
	Name			
Received by	Office			Date
	Name			
Released	Credit Control			Date
Check List Process	<input type="checkbox"/> Order intake	SO No		Date
	<input type="checkbox"/> OA to Cust	Name		Date

