

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT EKA DAYA GLOBAL ENERGI

PO / QUOTATION NO : PO 25-06-328 Date 11 JUNI 2025

PRODUCT GROUP : LIGHTING

TOP : 30 Days

AMOUNT : Rp 103.349

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date _____

Name MALA

Approved by Head _____ Date _____

Name _____

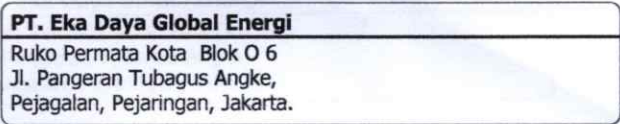
Received by Office _____ Date _____

Name _____

Released Credit Control _____ Date _____

Check List Process ☐ Order intake SO No _____ Date _____

☐ OA to Cust Name _____ Date _____



Simon Elektrik Indonesia, PT

Ruko Permata Kota Blok O 6
Jl. Pangeran Tubagus Angke, Pejagalan, Pejaringan, Jakarta.

PO Date 10 Jun 2025	PO Number PO-25-06-328
Terms Net 30	PR Number SPR-2025-06-042
Currency IDR	Expected Date 10 Jun 2025

Say One hundred three thousand three hundred forty-nine

Description


Discount : 0

PPN 11% : 10,241

Estimated Freight	0
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Total Order : 103,349

Approved By _____

Date:

Date: _____

