

**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. Eka Daya Global Energi		
PO / QUOTATION NO	:	PO-25-07-411		Date 24 Juli 2025
PRODUCT GROUP	:	Lighting		
TOP	:	45	Days	
AMOUNT	:	Rp 615.150		
Special Notification	:	AR		
PRICE	:	Discount <u>50%</u>	Additional _____	% Mandatory
Prepared by	Sales Team		Date 24 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

**PT. Eka Daya Global Energi**

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

Vendor : **Simon Elektrik Indonesia, PT**Ship To : Ruko Permata Kota Blok O 6  
Jl. Pangeran Tubagus Angke, Pejagalan, Pejaringan, Jakarta.**Purchase Order**

PO Date	24 Jul 2025	PO Number	PO-25-07-411
Terms	C.O.D	PR Number	SPR-2025-07-059
Currency	IDR	Expected Date	24 Jul 2025

Item	Description	Qty	Unit Price	Disc %	Tax	Amount
N03E0-1157	ValorLED DL 4W R75 3000K	4 pcs	31,891.89	50	T	63,784
N03E0-1169	Valor LED DL 8W R100 3000K	19 pcs	51,621.62	50	T	490,405

Say Six hundred fifteen thousand one hundred forty-nine and 17/100

Sub Total : 554,189  
Discount : 0Description —  
SPR-2025-07-059PPN 10% : 0  
PPN 11% : 60,960

Prepared By

  
Date: 24/7/2025

Known By

  
Date:


Total Order : 615,149