

**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. Mandiri Gunanindo Nusantara		
PO / QUOTATION NO	:	PT MGN25010100079		Date 10 June 2025
PRODUCT GROUP	:	Smart		
TOP	:	30	Days	
AMOUNT	:	Rp 9.530.502		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 10 June 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

P U R C H A S E O R D E R

To : PT. SIMON ELEKTRIK INDONESIA

Number : PTMGN25010100079

Attn : Mr.Peter

Date : 10 June 2025

Ph : 0812-9936-366

Project :

Fax :-

From : MGN Lighting

No	CODE	DESCRIPTION	Qty	@ PRICE	AMOUNT
1	70E845TYN-61	4 GANG SMART DIMMING SWITCH MODULE	9	Pcs Rp 569.099	Rp 5.121.891
2	70E849TYN-61	2 GANG SMART DIMMING SWITCH MODULE	9	Pcs Rp 890.900	Rp 8.018.100
3	70E850TYN-61	1 GANG SMART EASY SWITCH MODULE	3	Pcs Rp 554.504	Rp 1.663.512
			Total	Rp 14.803.503	
			Disc 42%	Rp 6.217.471	
			Sub Total	Rp 8.586.032	
			PPN 11 %	Rp 944.463	
			Grand Total	Rp 9.530.495	

Catatan:

a. Di kirim ke expedisi

LION EXPRESS

