

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 : 032/MON/VI/2025 Date 10 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 406.000

Special Notification : _____ AR _____

PRICE : Discount 42% 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 ☐ 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 : 10/06/2025 09.07.17

PO No : 032/MON/VI/2025

=S= Sales Person : Pak Muchtar

Order Date : 10-Jun-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	301080N	10	2 PIN SOCKET AND	63.063,06	365.765,75

Remark

Disc 42%

Buyer Signature & Stamp

SubTotal		:	365.765,75	
Disc	0	Disc 1	:	0,00
Sub Total 1			:	365.765,75
Disc	0	Disc 2	:	0
Sub Total 2			:	365.765,75
Disc	0	Disc 3	:	0
Sub Total 3			:	365.765,75
VAT (11 %)			:	40.234,23
Total			:	405.999,98