

**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. CHN STAR INDONESIA		
PO / QUOTATION NO	:	PO-25VI-230093		Date <u>23 June 2025</u>
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 4.554.880		
Special Notification	:	AR		
PRICE	:	Discount <u>45%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date <u>23 June 2025</u>
		Name	<u>Muchtar</u>	
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. CHN STARS INDONESIA

Jl. Kamal Raya No.8B RT.7/RW.2, Tegal Alur,Kec. Kalideres kota Jakarta Barat,Daerah Khusus Ibu kota Jakarta 11820

Supplier	:	SIMON
Address	:	
Date	:	Monday,June 23,2025
P.O Number	:	PO-25VI-230093
Terms of Payments	:	

Socket

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701687N-61	SCHUKO SOCKET GRAYBLACK	80	pcs	Rp 65,600	Rp 32,505	Rp 2,600,360
2	700610N-61	1 GANG FRAME GRAYBLACK	24	pcs	Rp 26,400	Rp 13,081	Rp 313,946
3	700640N-61	4 GANG FRAME GRAYBLACK	9	pcs	Rp 90,000	Rp 44,595	Rp 401,351
4	G155H	SOCKET WATERPROOF COVER	30	pcs	Rp 53,000	Rp 26,261	Rp 787,838
						Total	Rp 4,103,495
						VAT	Rp 451,385
						Grand Total	Rp 4,554,880