

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. Bintang Teknik

PO / QUOTATION NO : PO8SIMONV2025BT Date 26 may 2026

PRODUCT GROUP : Switch

TOP : 30 Days

AMOUNT : Rp 1.964.228

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional 18% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 26 may 2026

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 \_\_\_\_\_

**CV. BINTANG TEKNIK**

Jl. Jagalan 61-63, Surabaya  
Telp : (+6231) 5317197, 5343885, 5327384  
Fax : (+6231) 5457383, 5341061

**Purchase Order**

Kepada Yth.

PT. SIMON Elektrik

UP: 1. Mr. Jerry Zhang  
2. Mr. Wilson

Surabaya, 26 Mei 2025

No. PO : PO 8 SIMON V 2025 BT

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	E6 16A SCHUKO SOCKET CHAMPAGNE 721687-46	721687-46	E6 Champagne	50	82.600	Rp4.130.000

total	Rp4.130.000
Disc 42%	1.734.600
Total	2.395.400
Disc 18%	431.172
Grand Total	1.964.228

**CV. BINTANG TEKNIK**  
SURABAYA- 60274

Edwin Arnan Mursidi  
(Sales Manager)