

**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. Cakramerlindo Pratama		
PO / QUOTATION NO	:	PO CMP25-05-0254		Date 2 June 2025
PRODUCT GROUP	:	Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp 30.095.388		
Special Notification	:	AR		
PRICE	:	Discount <u>47,8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 2 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



PT Cakramerlindo Pratama  
JI Puri Anjasmoro Blok H5 No 10  
Tawangsari, Semarang Barat Semarang 50144

# Purchase Order

Vendor :	PT SIMON ELEKTRIK INDONESIA World Trade Center 5, Level 9, Jl. Jenderal Sudirman Kav.29-31, RT.8/RW.3, Kuningan, Karet, Kecamatan Setiabudi Jakarta Selatan 12920 DKI Jakarta - INDONESIA T (021) 52960373 F 0 CP 0
Ship To :	Jl Puri Anjasmoro Blok H5 No 10 Tawangsari, Semarang Barat Semarang 50144

PO	2 Jun 2025	PO No
Term	Net 60	PKP Yes
FOB		Expected Delivery Date 2 Jun 2025
Currency	IDR	Rate 1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	L04E0-0102 / SIMON HB32 LED Highbay 80W/120W/150W 4000K/5000K/6500K	45	PC	1.154.234.23	47,8	27.112.962,06	
PO Memo :				Sub Total :		27.112.962,06	
				Discount :		0	
				VAT :		2.982.425	
Say :				Estimated		0	
Tiga puluh dua sembilan puluh lima ribu tiga ratus delapan puluh tujuh koma nol enam				Total Order :		30.095.387,06	

Prepared By

Name: TIO

Approved By

Name:

Ac-buiver: 02/06/22