

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. CHN STARS INDONESIA

PO / QUOTATION NO : PO-25VIII-2500624.01 Date 24 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 36.080

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 24 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



## 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 : 24 Juni 2025  
P.O Number : PO-25VIII-2500624.01  
Terms of Payments :

### PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701687N-61	Schuko Socket Module	1	Pcs	Rp 65,600	Rp 32,505	Rp 32,505
						<b>Total</b>	Rp 32,505
						<b>VAT</b>	Rp 3,575
						<b>Grand Total</b>	Rp 36,080