

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-2500623.01 Date 23 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 390.005

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 23 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 : 23 Juni 2025
P.O Number : PO-25VIII-2500623.01
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	DH01	1 Gang Flush Mounting Box (Inbowdoos) (76 type)	180	Pcs	Rp 3,000	Rp1,486	Rp267,568
2	301022N-61	2 Gang 2 Way Switch	1	Pcs	Rp 50,400	Rp24,973	Rp24,973
3	301011N	1 Gang 1 Way Switch	3	Pcs	Rp 17,700	Rp8,770	Rp26,311
4	701687N-61	Schuko Socket Module	1	Pcs	Rp 65,600	Rp32,505	Rp32,505
						Total	Rp 351,356
						VAT	Rp 38,649
						Grand Total	Rp 390,005