

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-2500616.02 Date 16 June 2025

PRODUCT GROUP : Swicth

TOP : 45 Days

AMOUNT : Rp 210.100

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

PRICE : Discount 45% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 16 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 : 16 Juni 2025  
P.O Number : PO-25VIII-2500616.02  
Terms of Payments :

**PURCHASE ORDER**

No.	Item	Item Description	Qty		Price unit		Unit Price after disc 45% without VAT	TOTAL
1	305214SN	1 Gang Telephone Outlet	4	Pcs	Rp	49,900	Rp24,725	Rp98,901
2	301012N	1 Gang 2 Way Switch	6	Pcs	Rp	21,650	Rp10,727	Rp64,365
3	301021N	2 Gang 1 Way Switch	2	Pcs	Rp	26,250	Rp13,007	Rp26,014
							<b>Total</b>	Rp 189,279
							<b>VAT</b>	Rp 20,821
							<b>Grand Total</b>	Rp 210,100