

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-2500619 Date 19 june 2025

PRODUCT GROUP : Switch

TOP : 45% Days

AMOUNT : Rp 294.800

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 19 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 : 19 Juni 2025
P.O Number : PO-25VIII-2500619
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	4	Pcs	Rp 65,600	Rp32,505	Rp130,018
	721687N	Schuko Socket Module	6	Pcs	Rp 45,600	Rp22,595	Rp135,568
						Total	Rp 265,586
						VAT	Rp 29,214
						Grand Total	Rp 294,800