

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-2500716.01 Date 16 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 538.780

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 16 Juli 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 Juli 2025
P.O Number : PO-25VIII-2500716.01
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721011N	1 gang 1 way	2	Pcs	Rp 38,100	Rp 18,878	Rp 37,757
2	721021N	2 gang 1 way	2	Pcs	Rp 59,300	Rp 29,383	Rp 58,766
3	721687N	Schuko socket	12	Pcs	Rp 45,600	Rp 22,595	Rp 271,135
4	720610N	E6 1 gang frame	8	Pcs	Rp 13,800	Rp 6,838	Rp 54,703
5	720620N	E6 2 gang frame	4	Pcs	Rp 31,800	Rp 15,757	Rp 63,027
						Total	Rp 485,387
						VAT	Rp 53,393
						Grand Total	Rp 538,780