

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-2500709 Date 09 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 906.620

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 09 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 : 9 Juli 2025
P.O Number : PO-25VIII-2500709
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701021N-61	2 gang 1 way	10	Pcs	Rp 73,200	Rp 36,270	Rp 362,703
2	700610N-61	i7 1 gang frame	8	Pcs	Rp 26,400	Rp 13,081	Rp 104,649
3	701031N-61	3 gang 1 way	2	Pcs	Rp 118,600	Rp 58,766	Rp 117,532
4	701012N-61	1 gang 2 way	2	Pcs	Rp 54,000	Rp 26,757	Rp 53,514
5	701687N	schuko socket	10	Pcs	Rp 36,000	Rp 17,838	Rp 178,378
						Total	Rp 816,775
						VAT	Rp 89,845
						Grand Total	Rp 906,620