

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. CHN STARS INDONESIA		
PO / QUOTATION NO	:	PO-25VIII-2500711		Date 11 juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 96.938		
Special Notification	:	AR		
PRICE	:	Discount <u>45%</u>	Additional _____	% Mandatory
Prepared by	Sales Team		Date 11 juli 2025	
	Name	Muchtar		
Approved by	Head		Date	
	Name			
Received by	Office		Date	
	Name			
Released	Credit Control		Date	
Check List Process	<input type="checkbox"/>	Order intake	SO No	Date
	<input type="checkbox"/>	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 : 11 Juli 2025
P.O Number : PO-25VIII-2500711
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	301012N	1 Gang 2 Way Switch	1	Pcs	Rp 21,650	Rp 10,727	Rp 10,727
2	301022N	2 Gang 2 Way Switch	1	Pcs	Rp 33,400	Rp 16,550	Rp 16,550
3	305214SN-61	1 Gang Telephone Outlet	1	Pcs	Rp 66,900	Rp 33,149	Rp 33,149
4	60710-50N	i7 Multi Gang Frame Flush Mounting Box (Inbowdoos)	1	Pcs	Rp 4,800	Rp 2,378	Rp 2,378
5	301031N	3 Gang 1 Way Switch	1	Pcs	Rp 49,500	Rp 24,527	Rp 24,527
						Total	Rp 87,331
						VAT	Rp 9,606
						Grand Total	Rp 96,938