

**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-2500617		Date 17 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 19.800		
Special Notification	:	AR		
PRICE	:	Discount 45%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 17 June 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 : 17 Juni 2025
P.O Number : PO-25VIII-2500617
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty	Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701687N	Schuko Socket Module	1 Pcs	Rp 36,000	Rp17,838	Rp17,838

