

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

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 Date 16 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 1.337.160

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
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	14	Pcs	Rp 65,600	Rp 32,505	Rp 455,063
2	301011N-61	1 gang 1 way	2	Pcs	Rp 34,700	Rp 17,194	Rp 34,387
3	301022N-61	2 gang 2 way	7	Pcs	Rp 50,400	Rp 24,973	Rp 174,811
4	301031N-61	3 gang 1 way	6	Pcs	Rp 66,500	Rp 32,950	Rp 197,703
5	701687N	schuko socket	5	Pcs	Rp 36,000	Rp 17,838	Rp 89,189
6	721011N-61	1 gang 1 way	3	Pcs	Rp 60,400	Rp 29,928	Rp 89,784
7	721687N-61	Schuko socket	4	Pcs	Rp 82,600	Rp 40,928	Rp 163,712
						Total	Rp 1,204,649
						VAT	Rp 132,511
						Grand Total	Rp 1,337,160