

**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-2500626		Date 26 june 2025
PRODUCT GROUP	Switch		
TOP	45 Days		
AMOUNT	Rp 120.450		
Special Notification	AR		
PRICE	Discount	45%	Additional % Mandatory
Prepared by	Sales Team		Date 26 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 : 26 Juni 2025
P.O Number : PO-25VIII-2500626
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	2	Pcs	Rp 36,000	Rp17,838	Rp35,676
2	301022N	2 Gang 2 Way Switch	1	Pcs	Rp 33,400	Rp16,550	Rp16,550
3	721021N-61	2 Gang 1 Way Switch	1	Pcs	Rp 89,200	Rp44,198	Rp44,198
4	720610N-61	1 Gang Frame	1	Pcs	Rp 24,400	Rp12,090	Rp12,090
						Total	Rp 108,514
						VAT	Rp 11,936
						Grand Total	Rp 120,450