

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Cakramerlindo Pratama

PO / QUOTATION NO : PO CMP25-05-0248 Date 28 may 2025

PRODUCT GROUP : Switch

TOP : 30 Days

AMOUNT : Rp 1.087.065

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 28 may 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 Cakramerlindo Pratama

Jl Puri Anjasmoro Blok H5 No 10

Tawang Sari, Semarang Barat Semarang 50144

Purchase Order

Vendor : **PT SIMON ELEKTRIK INDONESIA**
World Trade Center 5, Level 9, Jl. Jenderal Sudirman Kav.29-31,
RT.8/RW.3, Kuningan, Karet, Kecamatan Setiabudi Jakarta Selatan
12920 DKI Jakarta - INDONESIA
T (021) 52960373 F 0 C P 0

Ship To : **Jl Puri Anjasmoro Blok H5 No 10**
Tawang Sari, Semarang Barat Semarang 50144

PO	28 Mei 2025	PO No	CMP25-05-0248
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	28 Mei 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	301687N-44 / SIMON E3 16A SCHUKO SOCKET CHAMPAGNE	50	PC	37.522.52	47,8	979.337,77	SM
PO Memo :				Sub Total :	979.337.77		
				Discount :	0		
				VAT :	107.727		
Say :				Estimated	0		
Satu juta delapan puluh tujuh ribu enam puluh empat koma tujuh puluh tujuh				Total Order :	1.087.064.77		

Prepared By

Name: Tio

Approved By

Name: Bp. David

Account: 28/05/14