

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. CHN STAR INDONESIA

PO / QUOTATION NO : PO-25VI-120092 Date 12 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 1.562.000

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 45% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 12 June 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	Thursday, June 12, 2025
P.O Number	: PO-25M-120092
Terms of Payments	:

Socket

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	705218N	1 GANG DATA OUTLET CAT 6	10	pcs	Rp 248,000	Rp 122,883	Rp 1,228,829
2	60710-50	FLUSH MOUNTING BOXES	75	pcs	Rp 4,800	Rp 2,378	Rp 178,378
						<b>Total</b>	Rp 1,407,207
						<b>VAT</b>	Rp 154,793
						<b>Grand Total</b>	Rp 1,562,000