

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 STARS INDONESIA

PO / QUOTATION NO : PO-25VII-100096 Date 10 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 4.590.960

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 10 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 : Thursday, July 10, 2025
P.O Number : PO-25VII-100096
Terms of Payments :

Socket

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721021N-61	2 GANG 1 WAY SWITCH GREY	8	pcs	Rp 89.200	Rp 44.198	Rp 353.586
2	721687N-61	SCHUKO SOCKET GREY	30	pcs	Rp 82.600	Rp 40.928	Rp 1.227.838
3	721031N-61	3 GANG 1 WAY SWITCH GREY	8	pcs	Rp 129.200	Rp 64.018	Rp 512.144
4	721022N-61	2 GANG 2 WAY SWITCH GREY	8	pcs	Rp 106.000	Rp 52.523	Rp 420.180
5	725218N-61	DATA OUTLET CAT.6	10	pcs	Rp 267.000	Rp 132.297	Rp 1.322.973
6	721011N-61	1 GANG 1 WAY SWITCH GREY	10	pcs	Rp 60.400	Rp 29.928	Rp 299.279
						Total	Rp 4.136.000
						VAT	Rp 454.960
						Grand Total	Rp 4.590.960