

**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. Cakramerlindo Pratama		
PO / QUOTATION NO	:	PO CMP25-06-0261		Date 06 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	30	Days	
AMOUNT	:	Rp 3.202.992		
Special Notification	:	AR		
PRICE	:	Discount <u>47.8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team		Date 06 June 2025	
	Name	<u>Muchtar</u>		
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 Cakramerlindo Pratama
Jl Puri Anjasmoro Blok H5 No 10
Tawangsari, Semarang BaratSemarang 50144

Purchase Order

PO 4 Jun 2025	PO No CMP25-06-0261
Term Net 60	PKP Yes
FOB	Expected Delivery Date 4 Jun 2025
Currency IDR	Rate 1

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 CP 0
Ship To :	Jl Puri Anjasmoro Blok H5 No 10 Tawangsari, Semarang Barat Semarang 50144

Ship To : Jl Puri Anjasmoro Blok H5 No 10
Tawangsari, Semarang Barat Semarang 50144

Prepared By

Name: Tia

Approved By

Name: Bp. Paup

Acc No. Inv: 04/06/17