

**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-25VII-010094		Date 02 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 7.214.543		
Special Notification	:	AR		
PRICE	:	Discount 45%	Additional	% Mandatory
Prepared by	Sales Team			Date 02 Juli 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 : Wednesday,July 2,2025
P.O Number : PO-25VII-010094
Terms of Payments :

Socket

PURCHASE ORDER

No.	Item	Item Description	Qty	Price unit	Unit Price after disc 45% without VAT	TOTAL
1	740102737	13A BS Plug	471	pcs	Rp 27.850	Rp13.800 Rp6.499.588
					Total	Rp 6.499.588
					VAT	Rp 714.955
					Grand Total	Rp 7.214.543