

**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-25VIII-2500710		Date 10 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 337.370		
Special Notification	:	AR		
PRICE	:	Discount <u>45%</u>	Additional _____	% Mandatory
Prepared by	Sales Team		Date 10 Juli 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. 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 : 10 Juli 2025
P.O Number : PO-25VIII-2500710
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701013N	1 Gang 1 Way Switch Module with LED Indicator	1	Pcs	Rp 73,200	Rp 36,270	Rp 36,270
2	701021N-61	2 gang 1 way	1	Pcs	Rp 73,200	Rp 36,270	Rp 36,270
3	701031N-61	3 gang 1 way	1	Pcs	Rp 118,600	Rp 58,766	Rp 58,766
4	700620N-61	i7 2 gang frame	2	Pcs	Rp 47,600	Rp 23,586	Rp 47,171
5	701032N-61	3 gang 2 way	1	Pcs	Rp 161,000	Rp 79,775	Rp 79,775
6	701022N-61	2 gang 2 way	1	Pcs	Rp 92,200	Rp 45,685	Rp 45,685
						Total	Rp 303,937
						VAT	Rp 33,433
						Grand Total	Rp 337,370