

**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 CMP25-06-0279		Date 19 June 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	30	Days	
AMOUNT	:	Rp 1.513.800		
Special Notification	:	AR		
PRICE	:	Discount <u>47,8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 19 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

JI Puri Anjasmoro Blok H5 No 10
Tawangsari, Semarang Barat Semarang 50144

Purchase Order

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 :	JI Puri Anjasmoro Blok H5 No 10 Tawangsari, Semarang Barat Semarang 50144

PO	19 Jun 2025	PO No	CMP25-06-0279
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	19 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	301687N-44 / SIMON E3 16A SCHUKO SOCKET CHAMPAGNE	20	PC	37.522.52	47,8	391.735,11	SM
2	N03E0-1180 / SIMON VALOR LED DL 12W R150 6500K (GEN2)	30	PC	62.072.07	47,8	972.048,62	SM
PO Memo :				Sub Total :		1.363.783,73	
				Discount :		0	
				VAT :		150.016	
Say :				Estimated		0	
Satu juta lima ratus tiga belas ribu tujuh ratus sembilan puluh sembilan koma tujuh puluh tiga				Total Order :		1.513.799,73	

Prepared By

Name: TIO

Approved By

Name: B.B. Dendi

Accrue Date: 19/06/25