

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Cakramerlindo Pratama

PO / QUOTATION NO : PO CMP25-06-0290 Date 25 june 2025

PRODUCT GROUP : Lighting

TOP : 60 Days

AMOUNT : Rp 13.747.200

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 25 june 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 Cakramerlindo Pratama

Jl 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 C P 0

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

| | | | |
|----------|-------------|------------------------|--------------------|
| PO | 25 Jun 2025 | PO No | CMP25-06-0290REV01 |
| Term | Net 60 | PKP | Yes |
| FOB | | Expected Delivery Date | 25 Jun 2025 |
| Currency | IDR | Rate | 1 |

| No. | Description | Qty | Unit | Unit Price | Disc % | Amount | Note |
|-----|-------------------------------------------------------------------------------------|-----|------|------------|--------|--------------|--------------|
| 1 | N66E0-0006 / SIMON RECESSED WITH CLIP PL22 INSTALLATION ACCESSORY KIT (1SET = 4PCS) | 220 | SET | 28.828.83 | 52 | 3.044.324,24 | } Ready stok |
| 2 | L01E0-0047 / SIMON RD20 LED STREETLIGHT 100W 6500K | 30 | PC | 648.648.65 | 52 | 9.340.540,53 | |

| | | | |
|--------------------------------------------------------------------------------------------------------------------|---------------|---------------|--|
| PO Memo : Revisi Qty Item No. 1 | Sub Total : | 12.384.864.77 | |
| | Discount : | 0 | |
| | VAT : | 1.362.335 | |
| Say : Tiga belas juta tujuh ratus empat puluh tujuh ribu seratus sembilan puluh sembilan koma tujuh puluh tujuh | Estimated | 0 | |
| | Total Order : | 13.747.199.77 | |

Prepared By

Yosefine

Name:

Approved By

David

Name: Bp David