

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 CMP25-05-0254 Date 2 June 2025

PRODUCT GROUP : Lighting

TOP : 60 Days

AMOUNT : Rp 30.095.388

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 2 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	2 Jun 2025	PO No	CMP25-05-0254
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	2 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	L04E0-0102 / SIMON HB32 LED Highbay 80W/120W/150W 4000K/5000K/6500K	45	PC	1.154.234.23	47,8	27.112.962,06	
PO Memo :				Sub Total :		27.112.962.06	
				Discount :		0	
				VAT :		2.982.425	
Say :				Estimated		0	
Tiga puluh juta sembilan puluh lima ribu tiga ratus delapan puluh tujuh koma nol enam				Total Order :		30.095.387.06	

Prepared By

Approved By

Name: TIO

Name: _____

Acc builer: 02/06/25