

**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-2500616		Date 16 June 2025
PRODUCT GROUP	:	Swicth and Lighting		
TOP	:	45	Days	
AMOUNT	:	Rp 162.470		
Special Notification	:	AR		
PRICE	:	Discount 45%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 16 June 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	:	Monday,June 16,2025
P.O Number	:	PO-25VIII-2500616
Terms of Payments	:	

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721687N-61	SCHUKO SOCKET	1	pcs	Rp 82,600	Rp 40,928	Rp 40,928
2	N62EO-1143	VALOR LED T80 20W 6500K	2	pcs	Rp 58,900	Rp 29,185	Rp 58,369
3	N62EO-1112	VALOR LED A60 13W 3000K	2	pcs	Rp 47,500	Rp 23,536	Rp 47,072
						Total	Rp 146,369
						VAT 11%	Rp 16,101
						Grand Total	Rp 162,470