

**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 CMP25-06-0262	Date	10 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	30	Days	
AMOUNT	:	Rp 1.492.398		
Special Notification	:	AR _____		
PRICE	:	Discount <u>47,8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team	Date 10 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

Jl Puri Anjasmoro Blok H5 No 10

Tawangsari, Semarang BaratSemarang 50144

Purchase Order

Vendor :

PT SIMON ELEKTRIK INDONESIA

Ship To:

Jl Puri Anjasmoro Blok H5 No 10

PO	5 Jun 2025	PO No	CMP25-06-0262
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	5 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note	
1	60710-50 / SIMON FLUSH MOUNTING BOXES FOR SERIES 39+, 50, E6, I7, AND V8	75	PC	4.324.32	47,8	169.297,13	SM	
2	301687N-44 / SIMON E3 16A SCHUKO SOCKET CHAMPAGNE	60	PC	37.522.52	47,8	1.175.205,33	SM	
PO Memo :				Sub Total :	1.344.502,45			
				Discount :	0			
				VAT :	147.895			
Say :				Estimated	0			
Satu juta empat ratus sembilan puluh dua ribu tiga ratus sembilan puluh tujuh koma empat puluh lima				Total Order :	1.492.397,45			

Say:

Satu juta empat ratus sembilan puluh dua ribu tiga ratus sembilan puluh tujuh koma empat puluh lima

Prepared By

Name: Tij

Approved By

Name: Bj. Duvall