

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT CHN STAR INDONESIA

PO / QUOTATION NO : PO-25VIII-25009 Date 09 JUNI 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 45 Days

AMOUNT : Rp 548.158

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 09 JUNI 2025

Name MALA

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 _____



Supplier : SIMON
Address :
Date : 9 juni 2025
P.O Number : PO-25VIII-25009
Terms of Payments :

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	301031N-61	E3 3 Gang 1 Way Switch- GRAY BLACK	1	Pcs	Rp 66.500	Rp32.950	Rp32.950
2	301031N	E3 3 Gang 1 Way Switch- WHITE	1	Pcs	Rp 49.500	Rp24.527	Rp24.527
4	740102737	Kepala Steker AC	1	Pcs	Rp 27.850	Rp13.800	Rp13.800
5	701687N-61	Schuko Socket Module Gray Black	13	Pcs	Rp 65.600	Rp32.505	Rp422.559
6							
7							
						Total	Rp 493.836
						VAT	Rp 54.322
						Grand Total	Rp 548.158
