

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 STARS INDONESIA

PO / QUOTATION NO : PO-25VIII-2500624 Date 24 June 2025

PRODUCT GROUP : Swicth

TOP : 45 Days

AMOUNT : Rp 94.490

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 24 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. 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 : 24 Juni 2025
P.O Number : PO-25VIII-2500624
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	721021N-61	2 Gang 1 Way Switch	1	Pcs	Rp 89,200	Rp 44,198	Rp 44,198
						Total	Rp 85,126
						VAT	Rp 9,364
						Grand Total	Rp 94,490