

**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-25VII-100096		Date 10 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 4.590.960		
Special Notification	:	AR		
PRICE	:	Discount 45%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 10 Juli 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 : Thursday,July 10,2025
 P.O Number : PO-25VII-100096
 Terms of Payments :

Socket

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721021N-61	2 GANG 1 WAY SWITCH GREY	8	pcs	Rp 89.200	Rp 44.198	Rp 353.586
2	721687N-61	SCHUKO SOCKET GREY	30	pcs	Rp 82.600	Rp 40.928	Rp 1.227.838
3	721031N-61	3 GANG 1 WAY SWITCH GREY	8	pcs	Rp 129.200	Rp 64.018	Rp 512.144
4	721022N-61	2 GANG 2 WAY SWITCH GREY	8	pcs	Rp 106.000	Rp 52.523	Rp 420.180
5	725218N-61	DATA OUTLET CAT.6	10	pcs	Rp 267.000	Rp 132.297	Rp 1.322.973
6	721011N-61	1 GANG 1 WAY SWITCH GREY	10	pcs	Rp 60.400	Rp 29.928	Rp 299.279
						Total	Rp 4.136.000
						VAT	Rp 454.960
						Grand Total	Rp 4.590.960