

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-25VI-230093 Date 23 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 4.554.880

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 23 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



Supplier	: SIMON
Address	:
Date	Monday, June 23, 2025
P.O Number	PO-25VI-230093
Terms of Payments	:

PURCHASE ORDER

[illegible]