

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

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-2500716.01 Date 16 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 538.780

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 16 Juli 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 : 16 Juli 2025
P.O Number : PO-25VIII-2500716.01
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL	
1	721011N	1 gang 1 way	2	Pcs	Rp 38,100	Rp 18,878	Rp 37,757	
2	721021N	2 gang 1 way	2	Pcs	Rp 59,300	Rp 29,383	Rp 58,766	
3	721687N	Schuko socket	12	Pcs	Rp 45,600	Rp 22,595	Rp 271,135	
4	720610N	E6 1 gang frame	8	Pcs	Rp 13,800	Rp 6,838	Rp 54,703	
5	720620N	E6 2 gang frame	4	Pcs	Rp 31,800	Rp 15,757	Rp 63,027	
					Total	Rp 485,387		
					VAT	Rp 53,393		
					Grand Total	Rp 538,780		