

**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. Cakramerlindo Pratama	
PO / QUOTATION NO	:	PO CMP25-06-0285	Date 24 June 2025
PRODUCT GROUP	:	Lighting	
TOP	:	60	Days
AMOUNT	:	Rp 14.780.832	
Special Notification	:	AR	
PRICE	:	Discount 52%      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	<input type="checkbox"/> Order intake	SO No _____	Date _____
	<input type="checkbox"/> OA to Cust	Name _____	Date _____



PT Cakramerlindo Pratama

Jl Puri Anjasmoro Blok H5 No 10

Tawangsari, Semarang Barat Semarang 50144

Vendor :

PT SIMON ELEKTRIK INDONESIA

World Trade Center 5, Level 9, Jl. Jenderal Sudirman Kav.29-31,  
 RT.8/RW.3, Kuningan, Karet, Kecamatan Setiabudi Jakarta Selatan  
 12920 DKI Jakarta - INDONESIA  
 T (021) 52960373 F 0 CP 0

Ship To :

Jl Puri Anjasmoro Blok H5 No 10  
 Tawangsari, Semarang Barat Semarang 50144

## Purchase Order

PO	23 Jun 2025	PO No	CMP25-06-0285REV01
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	23 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N67E0-0104 / SIMON DURO LED PANEL LIGHT PL22 36W 6500K 300X1200	39	PC	703.243.24	52	13.164.713,45	y Ready Stock
2	N04E0-0533 / SIMON CP20 LED SPOTLIGHT 7W4000KRa80	5	PC	63.063.06	52	151.351,34	
PO Memo :				Sub Total :		13.316.064,8	
Revisi Item, Qty, dan Diskon				Discount :		0	
				VAT :		1.464.767	
Say : Empat belas juta tujuh ratus delapan puluh ribu delapan ratus tiga puluh satu koma delapan puluh				Estimated		0	
				Total Order :		14.780.831,8	

Prepared By

Yosefine

Name:

Approved By

Bp David

Name: Bp David