

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. Bintang Teknik

PO / QUOTATION NO : PO 20250700007 Date 07 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 60 Days

AMOUNT : Rp 1.010.100

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 07 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 _____

CV. BINTANG TEKNIK

Jl. Jagalan 61-63, Surabaya
Telp : (+6231) 5317197, 5343885, 5327384
Fax : (+6231) 5457383, 5341061

Purchase Order

Kepada Yth.

PT. SIMON Elektrik

UP: 1. Mr. Jerry Zhang
2. Mr. Wilson

Surabaya, 7 Juli 2025

No. PO : 20250700007

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	701011 1 Gang 1 Way Switch	701011-61	I7	10	Rp 41.400	Rp 414.000
2	N05E0-0261 CLL16 LED linear light 24W4000K L1200W70 WH	N05E0-0261		3	Rp 231.000	Rp 693.000
3	661021 2 Gang 1 Way Switch	661021M-2B	E6	6	Rp 148.200	Rp 889.200
4	N66E0-1503 CLL16 Linear connection acc package for 24W	N66E0-1503		3	Rp 8.000	Rp 24.000
						Rp 2.020.200
					Disc 50%	Rp 1.010.100
					Include PPN	Rp 1.010.100

Mengetahui,

CV. BINTANG TEKNIK
SURABAYA 60274

Edwin Annan Mursidi