

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 STARS INDONESIA

PO / QUOTATION NO : PO-25VII-010094 Date 02 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 7.214.543

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 02 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 : Wednesday,July 2,2025
P.O Number : PO-25VII-010094
Terms of Payments :

Socket

PURCHASE ORDER

| No. | Item | Item Description | Qty | | Price unit | | Unit Price after disc 45% without VAT | TOTAL |
|-----|-----------|------------------|-----|-----|------------|--------|---|--------------|
| 1 | 740102737 | 13A BS Plug | 471 | pcs | Rp | 27.850 | Rp13.800 | Rp6.499.588 |
| | | | | | | | Total | Rp 6.499.588 |
| | | | | | | | VAT | Rp 714.955 |
| | | | | | | | Grand Total | Rp 7.214.543 |