

**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 CMP25-06-0291		Date 25 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	60	Days	
AMOUNT	:	Rp 1.087.065		
Special Notification	:	AR		
PRICE	:	Discount <u>47,8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team		Date 25 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

# Purchase Order

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

PO	25 Jun 2025	PO No	CMP25-06-0291
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	25 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	301687N-26 / SIMON E3 SCHUKO SOCKET BLACK	50	PC	37.522.52	47,8	979.337,82	Ready Stock
PO Memo :				Sub Total :		979.337.82	
				Discount :		0	
				VAT :		107.727	
Say : Satu juta delapan puluh tujuh ribu enam puluh empat koma delapan puluh dua				Estimated		0	
				Total Order :		1.087.064.82	

Prepared By

Yosefine

Name:

Approved By

David

Name: Bp David