

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ 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

☐

Order intake

SO No

Date

☐

OA to Cust

Name

Date



PT Cakramerlindo Pratama

Jl Puri Anjasromo Blok H5 No 10
Tawang Sari, 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 C P 0

Ship To : Jl Puri Anjasromo Blok H5 No 10
Tawang Sari, Semarang Barat Semarang 50144


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	g Reddy Stok
2	N04E0-0533 / SIMON CP20 LED SPOTLIGHT 7W4000KR80	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		
				Estimated	0		
Say : Empat belas juta tujuh ratus delapan puluh ribu delapan ratus tiga puluh satu koma delapan puluh				Total Order :	14.780.831.8		

Prepared By


Name: Yosefine

Approved By


Name: Bp David