

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 STAR INDONESIA

PO / QUOTATION NO : PO-25VIII-2500611 Date 11 JUNI 2025

PRODUCT GROUP : SIWTCH SOCKET

TOP : 45 Days

AMOUNT : Rp 94.490

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 11 JUNI 2025

Name MALA

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, June 11, 2025

P.O Number : PO-25VIII-2500611

Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721021N-61	2 GANG 1 WAY SWITCH GRAY	1		Rp 89,200	Rp 44,198	Rp 44,198
2	721687N-61	SCHUKO SOCKET	1		Rp 82,600	Rp 40,928	Rp 40,928
						Total	Rp 85,126
						VAT	Rp 9,364
						Grand Total	Rp 94,490

keterangan : Gudang Cakung