

**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. CHN STARS INDONESIA		
PO / QUOTATION NO	:	PO-25VIII-2500616.02	Date	16 June 2025
PRODUCT GROUP	:	Swicth		
TOP	:	45	Days	
AMOUNT	:	Rp 210.100		
Special Notification	:	AR _____		
PRICE	:	Discount <u>45%</u>	Additional _____	% Mandatory
Prepared by	Sales Team	Date 16 June 2025		
	Name <u>Muchtar</u>			
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. 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 : 16 Juni 2025  
P.O Number : PO-25VIII-2500616.02  
Terms of Payments :

**PURCHASE ORDER**

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	305214SN	1 Gang Telephone Outlet	4	Pcs	Rp 49,900	Rp24,725	Rp98,901
2	301012N	1 Gang 2 Way Switch	6	Pcs	Rp 21,650	Rp10,727	Rp64,365
3	301021N	2 Gang 1 Way Switch	2	Pcs	Rp 26,250	Rp13,007	Rp26,014
			<b>Total</b>		Rp 189,279		
			<b>VAT</b>		Rp 20,821		
			<b>Grand Total</b>		Rp 210,100		