

**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 STAR INDONESIA		
PO / QUOTATION NO	:	PO-25VII-010095		Date 03 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 11.657.250		
Special Notification	:	AR		
PRICE	:	Discount <u>45%</u>	Additional _____	% Mandatory
Prepared by	Sales Team	Date 03 Juli 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 : Thursday,July 3,2025  
P.O Number : PO-25VII-030095  
Terms of Payments :

*Socket*

### PURCHASE ORDER

No.	Item	Item Description	Qty	Price unit	Unit Price after disc 45% without VAT	TOTAL
1	301382B	13A BS Swiched Socket	471	pcs	Rp 45.000	Rp22.297
					Total	Rp 10.502.027
					VAT	Rp 1.155.223
					Grand Total	Rp 11.657.250