

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 STARS INDONESIA

PO / QUOTATION NO : PO-25VIII-2500708 Date 08 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 221.375

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 08 Juli 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. 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 : 8 Juli 2025  
P.O Number : PO-25VIII-2500708  
Terms of Payments :

**PURCHASE ORDER**

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721031N-61	3 Gang 1 Way Switch	1	Pcs	Rp 129,200	Rp 64,018	Rp 64,018
2	721022N	2 gang 2 way	3	Pcs	Rp 78,400	Rp 38,847	Rp 116,541
3	721011N	1 gang 1 way	1	Pcs	Rp 38,100	Rp 18,878	Rp 18,878
						<b>Total</b>	Rp 199,437
						<b>VAT</b>	Rp 21,938
						<b>Grand Total</b>	Rp 221,375