

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-2500714 Date 14 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 1.485.055

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 14 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 : 14 Juli 2025  
P.O Number : PO-25VIII-2500714  
Terms of Payments :

### PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit		Unit Price after disc 45% without VAT	TOTAL
1	701011N-61	1 gang 1 way	11	Pcs	Rp	41,400	Rp 20,514	Rp 225,649
2	701687N-61	Schuko Socket Module	20	Pcs	Rp	65,600	Rp 32,505	Rp 650,090
3	721687N	Schuko Socket	10	Pcs	Rp	45,600	Rp 22,595	Rp 225,946
4	721011N	1 gang 1 way	2	Pcs	Rp	38,100	Rp 18,878	Rp 37,757
5	701022N-61	2 gang 2 way	3	Pcs	Rp	92,200	Rp 45,685	Rp 137,054
6	301089N-61	Multi Standard Socket With Switch	2	Pcs	Rp	61,950	Rp 30,696	Rp 61,392
							Total	Rp 1,337,887
							VAT	Rp 147,168
							Grand Total	Rp 1,485,055