

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-2500716 Date 16 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 1.337.160

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 16 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 : 16 Juli 2025
P.O Number : PO-25VIII-2500716
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701687N-61	schuko socket	14	Pcs	Rp 65,600	Rp 32,505	Rp 455,063
2	301011N-61	1 gang 1 way	2	Pcs	Rp 34,700	Rp 17,194	Rp 34,387
3	301022N-61	2 gang 2 way	7	Pcs	Rp 50,400	Rp 24,973	Rp 174,811
4	301031N-61	3 gang 1 way	6	Pcs	Rp 66,500	Rp 32,950	Rp 197,703
5	701687N	schuko socket	5	Pcs	Rp 36,000	Rp 17,838	Rp 89,189
6	721011N-61	1 gang 1 way	3	Pcs	Rp 60,400	Rp 29,928	Rp 89,784
7	721687N-61	Schuko socket	4	Pcs	Rp 82,600	Rp 40,928	Rp 163,712
						Total	Rp 1,204,649
						VAT	Rp 132,511
						Grand Total	Rp 1,337,160