

**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	:	CV. Bintang Teknik	
PO / QUOTATION NO	:	PO 20250700007	Date 07 Juli 2025
PRODUCT GROUP	:	Switch and Lighting	
TOP	:	60	Days
AMOUNT	:	Rp 1.010.100	
Special Notification	:	AR	
PRICE	:	Discount 50% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 07 Juli 2025
	Name Muchtar		
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 _____

CV. BINTANG TEKNIK

Jl. Jagalan 61-63, Surabaya
Telp : (+6231) 5317197, 5343885, 5327384
Fax : (+6231) 5457383, 5341061

Purchase Order

Kepada Yth.

PT. SIMON Elektrik

- UP: 1. Mr. Jerry Zhang
2. Mr. Wilson

Surabaya, 7 Juli 2025

No. PO : 20250700007

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	701011 1 Gang 1 Way Switch	701011-61	I7	10	Rp 41.400	Rp 414.000
2	N05E0-0261 CLL16 LED linear light 24W4000K L1200W70 WH	N05E0-0261		3	Rp 231.000	Rp 693.000
3	661021 2 Gang 1 Way Switch	661021M-2B	E6	6	Rp 148.200	Rp 889.200
4	N66E0-1503 CLL16 Linear connection acc package for 24W	N66E0-1503		3	Rp 8.000	Rp 24.000
					Rp 2.020.200	
					Disc 50%	Rp 1.010.100
					Include PPN	Rp 1.010.100

Mengetahui,

CV. BINTANG TEKNIK
SURABAYA 60274

Edwin Arnan Mursidi