

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Cakramerlindo Pratama

PO / QUOTATION NO : PO CMP25-06-0279 Date 19 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 30 Days

AMOUNT : Rp 1.513.800

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 47,8% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 19 June 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 Cakramerlindo Pratama

Jl Puri Anjasmoro Blok H5 No 10  
Tawangsari, Semarang Barat Semarang 50144

# Purchase Order

Vendor : **PT SIMON ELEKTRIK INDONESIA**  
World Trade Center 5, Level 9, Jl. Jenderal Sudirman Kav.29-31,  
RT.8/RW.3, Kuningan, Karet, Kecamatan Setiabudi Jakarta Selatan  
12920 DKI Jakarta - INDONESIA  
T (021) 52960373 F 0 CP 0

Ship To : **Jl Puri Anjasmoro Blok H5 No 10**  
Tawangsari, Semarang Barat Semarang 50144

PO	19 Jun 2025	PO No	CMP25-06-0279
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	19 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	301687N-44 / SIMON E3 16A SCHUKO SOCKET CHAMPAGNE	20	PC	37.522.52	47,8	391.735,11	SM
2	N03E0-1180 / SIMON VALOR LED DL 12W R150 6500K (GEN2)	30	PC	62.072.07	47,8	972.048,62	SM

PO Memo :

Sub Total : 1.363.783.73

Discount : 0

VAT : 150.016

Estimated : 0

Total Order : 1.513.799.73

Say :

Satu juta lima ratus tiga belas ribu tujuh ratus sembilan puluh sembilan  
koma tujuh puluh tiga

Prepared By

Name: Tio

ACC by M. 19/06/25

Approved By

Name: Dr. David