

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-2500707 Date 07 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 1.845.800

Special Notification : _____ AR _____

PRICE : Discount 45% 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 ☐ 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 : 7 Juli 2025
P.O Number : PO-25VIII-2500707
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721021N-61	2 gang 1 way	18	Pcs	Rp 89,200	Rp 44,198	Rp 795,568
2	721011N-61	1 gang 1 way	5	Pcs	Rp 60,400	Rp 29,928	Rp 149,640
3	700630N	3 Gang Frame	1	Pcs	Rp 47,600	Rp 23,586	Rp 23,586
4	720610N-61	E6 1 gang frame	5	Pcs	Rp 24,400	Rp 12,090	Rp 60,450
5	700620N-61	i7 2 gang frame	9	Pcs	Rp 47,600	Rp 23,586	Rp 212,270
6	700630N-61	i7 3 gang frame	2	Pcs	Rp 68,800	Rp 34,090	Rp 68,180
7	701687-N61	schuko socket	3	Pcs	Rp 65,600	Rp 32,505	Rp 97,514
8	700610N-61	i7 1 gang frame	12	Pcs	Rp 26,400	Rp 13,081	Rp 156,973
9	721382N-61	british stdsekt	2	Pcs	Rp 99,600	Rp 49,351	Rp 98,703
						Total	Rp 1,662,883
						VAT	Rp 182,917
						Grand Total	Rp 1,845,800