

**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 20251206		Date 16 June 2025
PRODUCT GROUP	:	Swicth , smart and Lighting		
TOP	:	60	Days	
AMOUNT	:	Rp 11.607.000		
Special Notification	:	AR		
PRICE	:	Discount 50%	Additional _____	% Mandatory
Prepared by	Sales Team		Date 16 June 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, 12 Juni 2025

No. PO : 20251206

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	M7 METAL 3 GANG 1 WAY SWITCH - GREY	661031M-2B	M7	18	225.000	4.050.000
2	3 Gang Smart Switch Module	70E8303TY-61	I7	12	627.700	7.532.400
3	M7 GLAS DOORBELL SWITCH - GREY	666301-61	M7	12	189.000	2.268.000
4	M7 PC SCHUKO SOCKET PLATINUM GREY 661687-6Q	661687-6q	M7	40	75.400	3.016.000
	STOP KONTAK MULTISTANDARD DENGAN USB A+C /GEM					
5	DIAMOND GREY	66E7253-6Q		10	527.800	5.278.000
6	70E8302TY 2GANG SMART SWITCH MODULE	70E8302TY	I7	2	534.800	1.069.600
					TOTAL	23.214.000
					Disc 50%	11.607.000
					GRAND TOTAL	11.607.000

Mengetahuai,



Edwin Arnan Mursidi

General Manager