

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-2500711 Date 11 juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 96.938

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 11 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 : 11 Juli 2025

P.O Number : PO-25VIII-2500711

Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	301012N	1 Gang 2 Way Switch	1	Pcs	Rp 21,650	Rp 10,727	Rp 10,727
2	301022N	2 Gang 2 Way Switch	1	Pcs	Rp 33,400	Rp 16,550	Rp 16,550
3	305214SN-61	1 Gang Telephone Outlet	1	Pcs	Rp 66,900	Rp 33,149	Rp 33,149
4	60710-50N	i7 Multi Gang Frame Flush Mounting Box (Inbowdoos)	1	Pcs	Rp 4,800	Rp 2,378	Rp 2,378
5	301031N	3 Gang 1 Way Switch	1	Pcs	Rp 49,500	Rp 24,527	Rp 24,527
						Total	Rp 87,331
						VAT	Rp 9,606
						Grand Total	Rp 96,938