

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ 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 ☐ Order intake SO No Date

☐ 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

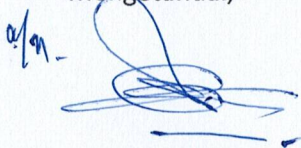
Surabaya, 12 Juni 2025

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
5	STOP KONTAK MULTISTANDARD DENGAN USB A+C /GEM 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

Mengetahui, .

**Edwin Arnan Mursidi**

General Manager