

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	<u>Project</u>		Mandatory
Industry Usage	:	<u>Project</u>		Mandatory
Sales in charges	:	<u> </u>		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. Cakramerlindo Pratama</u>		
PO / QUOTATION NO	:	<u>PO CMP25-06-0290</u>		Date <u>25 june 2025</u>
PRODUCT GROUP	:	<u>Lighting</u>		
TOP	:	<u>60</u>	Days	
AMOUNT	:	<u>Rp 13.747.200</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>52%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>25 june 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u>	Date <u> </u>



PT Cakramerlindo Pratama

Jl Puri Anjasmoro Blok H5 No 10

Tawangsari, Semarang Barat Semarang 50144

# Purchase Order

Vendor :	<b>PT SIMON ELEKTRIK INDONESIA</b> 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	25 Jun 2025	PO No	CMP25-06-0290REV01
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	25 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N66E0-0006 / SIMON RECESSED WITH CLIP PL22 INSTALLATION ACCESSORY KIT (1SET = 4PCS)	220	SET	28.828.83	52	3.044.324,24	y Ready Stock
2	L01E0-0047 / SIMON RD20 LED STREETLIGHT 100W 6500K	30	PC	648.648.65	52	9.340.540,53	

PO Memo : <i>Revisi Qty Item No. 1</i>	Sub Total :	12.384.864.77	
	Discount :	0	
	VAT :	1.362.335	
Say : Tiga belas juta tujuh ratus empat puluh tujuh ribu seratus sembilan puluh sembilan koma tujuh puluh tujuh	Estimated	0	
	Total Order :	13.747.199.77	

Prepared By

Name:

Approved By

Name: Bp David