

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 20250700020 Date 21 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 60 Days

AMOUNT : Rp 9.485.700

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 21 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 _____

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, 21 Juli 2025

No. PO : 20250700020

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	E6 DATA OUTLET (CAT 6) CHAMPAGNE 725218-46	725218-46	E6	40	Rp 267.000	Rp 10.680.000
2	E6 3 GANG 2 WAY SWITCH CHAMPAGNE 721032-46	721032-46	E6	24	Rp 167.600	Rp 4.022.400
3	VALOR LED DOWNLIGHT 8W 6000 K SQUARE / 220 V-N03E0-11	N03E0-1192		30	Rp 61.500	Rp 1.845.000
4	VALOR LED DOWNLIGHT 12W 6000K SQUARE-12 W / 220 V	N03E0-1195		30	Rp 80.800	Rp 2.424.000
						Rp 18.971.400
					Disc 50%	Rp 9.485.700
					Include PPN	Rp 9.485.700

Mengetahui,

CV. BINTANG TEKNIK

SURABAYA 60274

Edwin Arnan Mursidi