

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : Allowed Not Allowed

CUSTOMER NAME : PT CHN STAR INDONESIA

PO / QUOTATION NO : PO-25VIII-2500612 Date 12 JUNI 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 45 Days

AMOUNT : Rp 385.605

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 12 JUNI 2025

Name MALA

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 : Thursday,June 12,2025
P.O Number : PO-25VIII-2500612
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty	Price unit	Unit Price after disc 45% without VAT	TOTAL
1	301022N-61	2 GANG 2 WAY SWITCH	1	pcs	Rp 50,400	Rp 24,973
2	301011N-61	1 GANG 1 WAY SWITCH	1	pcs	Rp 34,700	Rp 17,194
3	301031N-61	3 GANG 1 WAY SWITCH	3	pcs	Rp 66,500	Rp 32,950
4	301687N-61	SCHUKO SOCKET	10	pcs	Rp 41,650	Rp 206,374
					Total	Rp 347,392
					VAT 11%	Rp 38,213
					Grand Total	Rp 385,605

keterangan : Gudang Cakung