

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project	Mandatory
Industry Usage	:	Project	Mandatory
Sales in charges	:		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. CHN STARS INDONESIA	
PO / QUOTATION NO	:	PO-25VIII-2500708	Date 08 Juli 2025
PRODUCT GROUP	:	Switch	
TOP	:	45	Days
AMOUNT	:	Rp 221.375	
Special Notification	:	AR	
PRICE	:	Discount 45% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 08 Juli 2025
	Name	Muchtar	
Approved by	Head		Date
	Name		
Received by	Office		Date
	Name		
Released	Credit Control		Date
Check List Process	<input type="checkbox"/> Order intake	SO No _____	Date _____
	<input type="checkbox"/> 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 : 8 Juli 2025  
 P.O Number : PO-25VIII-2500708  
 Terms of Payments :

**PURCHASE ORDER**

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721031N-61	3 Gang 1 Way Switch	1	Pcs	Rp 129,200	Rp 64,018	Rp 64,018
2	721022N	2 gang 2 way	3	Pcs	Rp 78,400	Rp 38,847	Rp 116,541
3	721011N	1 gang 1 way	1	Pcs	Rp 38,100	Rp 18,878	Rp 18,878
					Total	Rp 199,437	
					VAT	Rp 21,938	
					Grand Total	Rp 221,375	