

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. CHN STARS INDONESIA

PO / QUOTATION NO : PO-25VIII-2500710 Date 10 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 337.370

Special Notification : AR

PRICE : Discount 45% Additional % Mandatory

Prepared by Sales Team Date 10 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



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 : 10 Juli 2025

P.O Number : PO-25VIII-2500710

Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701013N	1 Gang 1 Way Switch Module with LED Indicator	1	Pcs	Rp 73,200	Rp 36,270	Rp 36,270
2	701021N-61	2 gang 1 way	1	Pcs	Rp 73,200	Rp 36,270	Rp 36,270
3	701031N-61	3 gang 1 way	1	Pcs	Rp 118,600	Rp 58,766	Rp 58,766
4	700620N-61	i7 2 gang frame	2	Pcs	Rp 47,600	Rp 23,586	Rp 47,171
5	701032N-61	3 gang 2 way	1	Pcs	Rp 161,000	Rp 79,775	Rp 79,775
6	701022N-61	2 gang 2 way	1	Pcs	Rp 92,200	Rp 45,685	Rp 45,685
						Total	Rp 303,937
						VAT	Rp 33,433
						Grand Total	Rp 337,370