

**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. CHN STAR INDONESIA</u>	
PO / QUOTATION NO	:	<u>PO-25VI-120092</u>	Date <u>12 June 2025</u>
PRODUCT GROUP	:	<u>Switch</u>	
TOP	:	<u>45</u>	Days
AMOUNT	:	<u>Rp 1.562.000</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>45%</u>	Additional <u> </u> % Mandatory
Prepared by	Sales Team	Date <u>12 June 2025</u>	
	Name <u>Muchtar</u>		
Approved by	Head	Date <u> </u>	
	Name <u> </u>		
Received by	Office	Date <u> </u>	
	Name <u> </u>		
Released	Credit Control	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. 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-25VI-120092
Terms of Payments	:	

Socket

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	705218N	1 GANG DATA OUTLET CAT 6	10	pcs	Rp 248,000	Rp 122,883	Rp 1,228,829
2	60710-50	FLUSH MOUNTING BOXES	75	pcs	Rp 4,800	Rp 2,378	Rp 178,378
						Total	Rp 1,407,207
						VAT	Rp 154,793
						Grand Total	Rp 1,562,000