

**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. Cakramerlindo Pratama		
PO / QUOTATION NO	:	PO CMP25-07-0310		Date 08 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 2.173.608		
Special Notification	:	AR		
PRICE	:	Discount 47,8%	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 Cakramerlindo Pratama
Jl Puri Anjasmoro Blok H5 No 10
Tawangsari, Semarang BaratSemarang 50144

Purchase Order

PO 8 Jul 2025	PO No CMP25-07-0310
Term Net 60	PKP Yes
FOB	Expected Delivery Date 8 Jul 2025
Currency IDR	Rate 1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	30E602N-44 / SIMON E3 RFID KEYCARD SWITCH MODULE CHAMPAGNE	12	PC	312.612.61	47,8	1.958.205,39	
PO Memo :				Sub Total :		1.958.205,39	
				Discount :		0	
				VAT :		215.402	
Say : Dua juta seratus tujuh puluh tiga ribu enam ratus tujuh koma tiga puluh sembilan				Estimated		0	
				Total Order :		2.173.607,39	

Say :
Dua juta seratus tujuh puluh tiga ribu enam ratus tujuh koma tiga puluh
sembilan

Prepared By

Name: Troy

Approved By

Name: Bp Daus