

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-2500626 Date 26 june 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 120.450

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 26 june 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 : 26 Juni 2025
P.O Number : PO-25VIII-2500626
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit		Unit Price after disc 45% without VAT	TOTAL
1	701687N	Schuko Socket Module	2	Pcs	Rp	36,000	Rp17,838	Rp35,676
2	301022N	2 Gang 2 Way Switch	1	Pcs	Rp	33,400	Rp16,550	Rp16,550
3	721021N-61	2 Gang 1 Way Switch	1	Pcs	Rp	89,200	Rp44,198	Rp44,198
4	720610N-61	1 Gang Frame	1	Pcs	Rp	24,400	Rp12,090	Rp12,090
							Total	Rp 108,514
							VAT	Rp 11,936
							Grand Total	Rp 120,450