

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-25VII-100097 Date 11 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 447.480

Special Notification : _____ AR _____

PRICE : Discount 45% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 11 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 : Friday, July 11, 2025
P.O Number : PO-25VII-100097
Terms of Payments :

Socket

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	721031N	3 GANG 1 WAY SWITCH WHITE	8	pcs	Rp 101.700	Rp 50.392	Rp 403.135
						Total	Rp 403.135
						VAT	Rp 44.345
						Grand Total	Rp 447.480