

**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 CMP25-07-0331	Date 23 Juli 2025
PRODUCT GROUP	:	Switch	
TOP	:	60	Days
AMOUNT	:	Rp 16.728.482	
Special Notification	:	AR	
PRICE	:	Discount 47,8% Additional	% Mandatory
Prepared by	Sales Team		Date 23 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

JI Puri Anjasmor Blok H5 No 10
Tawangsari, Semarang BaratSemarang 50144

Purchase Order

Vendor :	PT SIMON ELEKTRIK INDONESIA World Trade Center 5, Level 9, Jl. Jenderal Sudirman Kav.29-31, RT.8/RW.3, Kuningan, Karet, Kecamatan Setiabudi Jakarta Selatan 12920 DKI Jakarta - INDONESIA T (021) 52960373 F 0 CP 0
Ship To :	Jl Puri Anjasmor Blok H5 No 10 Tawangsari, Semarang Barat Semarang 50144

PO	23 Jul 2025	PO No	CMP25-07-0331
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	23 Jul 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N67E0-0102 / SIMON DURO LED PANEL LIGHT PL22 36W 6500K 595X595	44	PC	585.675.67	47,8	13.451.798,79	SM
2	N66E0-0006 / SIMON RECESSED WITH CLIP PL22 INSTALLATION ACCESSORY KIT (1SET = 4PCS)	40	SET	28.828.82	47,8	601.945,76	SM
3	301021N-26 / SIMON E3 2 GANG 1 WAY SWITCH BLACK	50	PC	38.963.96	47,8	1.016.959,36	SM
PO Memo :				Sub Total :		15.070.703.91	
				Discount :		0	
				VAT :		1.657.777	
Say :				Estimated		0	
Enam belas juta tujuh ratus dua puluh delapan ribu empat ratus delapan puluh koma sembilan puluh satu				Total Order :		16.728.480.91	

Prepared By

Name: TIO

Acc buku : D310717

Approved By

Name: Bp. David