

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : Allowed Not Allowed

CUSTOMER NAME : PT CHN STAR INDONESIA

PO / QUOTATION NO : PO-25VIII-2500613 Date 13 JUNI 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 45 Days

AMOUNT : Rp 206.168

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 13 JUNI 2025

Name MALA

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,June 13,2025
P.O Number : PO-25VIII-2500613
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	301687N-61	SCHUKO SOCKET	9	pcs	Rp 41,650	Rp 20,637	Rp 185,736
						Total	Rp 185,736
						VAT 11%	Rp 20,431
						Grand Total	Rp 206,168

keterangan : Gudang Cakung