

**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. CHN STARS INDONESIA		
PO / QUOTATION NO	:	PO-25VIII-2500709		Date 09 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 906.620		
Special Notification	:	AR		
PRICE	:	Discount <u>45%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 09 Juli 2025
		Name <u>Muchtar</u>		
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. 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 : 9 Juli 2025
P.O Number : PO-25VIII-2500709
Terms of Payments :

PURCHASE ORDER

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL
1	701021N-61	2 gang 1 way	10	Pcs	Rp 73,200	Rp 36,270	Rp 362,703
2	700610N-61	i7 1 gang frame	8	Pcs	Rp 26,400	Rp 13,081	Rp 104,649
3	701031N-61	3 gang 1 way	2	Pcs	Rp 118,600	Rp 58,766	Rp 117,532
4	701012N-61	1 gang 2 way	2	Pcs	Rp 54,000	Rp 26,757	Rp 53,514
5	701687N	schuko socket	10	Pcs	Rp 36,000	Rp 17,838	Rp 178,378
						Total	Rp 816,775
						VAT	Rp 89,845
						Grand Total	Rp 906,620