

**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-2500714		Date 14 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 1.485.055		
Special Notification	:	AR		
PRICE	:	Discount 45%	Additional	% Mandatory
Prepared by	Sales Team			Date 14 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. 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 : 14 Juli 2025  
P.O Number : PO-25VIII-2500714  
Terms of Payments :

**PURCHASE ORDER**

No.	Item	Item Description	Qty		Price unit	Unit Price after disc 45% without VAT	TOTAL	
1	701011N-61	1 gang 1 way	11	Pcs	Rp 41,400	Rp 20,514	Rp 225,649	
2	701687N-61	Schuko Socket Module	20	Pcs	Rp 65,600	Rp 32,505	Rp 650,090	
3	721687N	Schuko Socket	10	Pcs	Rp 45,600	Rp 22,595	Rp 225,946	
4	721011N	1 gang 1 way	2	Pcs	Rp 38,100	Rp 18,878	Rp 37,757	
5	701022N-61	2 gang 2 way	3	Pcs	Rp 92,200	Rp 45,685	Rp 137,054	
6	301089N-61	Multi Standard Socket With Switch	2	Pcs	Rp 61,950	Rp 30,696	Rp 61,392	
					Total	Rp 1,337,887		
					VAT	Rp 147,168		
					Grand Total	Rp 1,485,055		