

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. Bintang Teknik

PO / QUOTATION NO : PO 20250700018 Date 18 juli 2025

PRODUCT GROUP : Swicth and Lighting

TOP : 60 Days

AMOUNT : Rp24.084.200

Special Notification : AR

PRICE : Discount 50% Additional % Mandatory

Prepared by Sales Team Date 18 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

CV. BINTANG TEKNIK

Jl. Jagalan 61-63, Surabaya
Telp : (+6231) 5317197, 5343885, 5327384
Fax : (+6231) 5457383, 5341061

Purchase Order

Kepada Yth.

PT. SIMON Elektrik

UP: 1. Mr. Jerry Zhang
2. Mr. Wilson

Surabaya, 18 Juli 2025

No. PO : 20250700018

Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	721687 Schuko Socket	721687-46	E6	30	Rp 82.600	Rp 2.478.000
2	N0424-0271 Duro KC1 round frame	N0424-0271	KC1	48	Rp 66.800	Rp 3.206.400
3	N0424-1655 Duro KC1 shining black frame	N0424-1655	KC1	48	Rp 146.500	Rp 7.032.000
4	N6424-0987 MT36 LED 48V Track Spotlight6W3000K24*BK	N6424-0987	MT36	20	Rp 501.800	Rp 10.036.000
5	N6424-1002 MT36 LED48V TRK Adjust GridSpotlight6W3000K24*BK	N6424-1002	MT36	20	Rp 598.800	Rp 11.976.000
6	N6424-1008 MT36 LED 48V Track Linear Light7W3000KBK	N6424-1008	MT36	20	Rp 556.200	Rp 11.124.000
7	N6600-1043 MT36 corner Power connector BK	N6600-1043	MT36	20	Rp 115.800	Rp 2.316.000
						Rp 48.168.400
					Disc 50%	Rp 24.084.200
					Include PPN	Rp 24.084.200

Mengetahui,

CV. BINTANG TEKNIK
SURABAYA - 60274

Edwin Arnan Mursidi