

**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 CMP25-05-0248		Date 28 may 2025
PRODUCT GROUP	:	Switch		
TOP	:	30	Days	
AMOUNT	:	Rp 1.087.065		
Special Notification	:	AR		
PRICE	:	Discount <u>47,8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 28 may 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

Jl Puri Anjasmoro Blok H5 No 10

Tawangsari, Semarang Barat Semarang 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 Anjasmoro Blok H5 No 10
 Tawangsari, Semarang Barat Semarang 50144

PO	28 Mei 2025	PO No
Term	Net 60	PKP
FOB		Expected Delivery Date
Currency	IDR	Rate

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No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	301687N-44 / SIMON E3 16A SCHUKO SOCKET CHAMPAGNE	50	PC	37.522.52	47,8	979.337,77	SM
PO Memo : /				Sub Total :		979.337.77	
				Discount :		0	
				VAT :		107.727	
Say : Satu juta delapan puluh tujuh ribu enam puluh empat koma tujuh puluh tujuh				Estimated		0	
				Total Order :		1.087.064.77	

Prepared By

Name: Tio

Approved By

Name: Bp. Denid

Accurans: 28/05/25