

**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 CMP25-06-0280		Date 20 June 2025
PRODUCT GROUP	:	Lighting		
TOP	:	45	Days	
AMOUNT	:	Rp 1.281.510		
Special Notification	:	AR		
PRICE	:	Discount <u>47.8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 20 June 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

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) 52990373 F (021) 52990373

Ship To : Jl Puri Anjasmoro Blok H5 No 10
Tawangsari, Semarang Barat Semarang 50144

Purchase Order

PO	20 Jun 2025	PO No	CMP25-06-0280
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	20 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	L01E0-0046 / SIMON RD20 LED STREETLIGHT 100W 4000K	2	PC	648.648,64	47,8	677.189,18	
2	N68E0-0074 / SIMON CH16 HV Strip 9W/M-50M 2835-120L 8mm 3000K	1	ROL	896.396,39	47,8	467.918,92	
3	N68E0-0084 / SIMON CH16 Strip Accessory Kit (With EU plug) (1 driver with EU plug, 1 insulation tail cap; 8 fixing clip, 1 mid connector)	1	PC	18.018,01	47,8	9.405,4	
PO Memo :				Sub Total :		1.154.513,5	
				Discount :		0	
				VAT :		126.996	
Say :				Estimated		0	
Satu juta dua ratus delapan puluh satu ribu lima ratus sembilan koma lima puluh				Total Order :		1.281.509,5	

Prepared By

Name: TIO

Approved By

Name: Bp. Denid

Acc w/ Inv: 20/06/24