

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. KLIK HIRO OPTIMA

PO / QUOTATION NO : PO.2025.07.00018(R) Date 11 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 6.804.531

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 11 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 _____



PT. KLIK HIRO OPTIMA

Jalan Kwini 8 No.10.
Phone : 021-3811-168
NPWP/PKP : 071.224.333.6-023.000
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

Pesanan Pembelian

Nomor : PO.2025.07.00018(R)
Tanggal : 11 Jul 2025
Tanggal Kirim : 11 Jul 2025
Syarat Pembayaran : net 60

Kepada
PT. Simon Elektrik Indonesia
Green Lake City
Rukan Sentral Niaga Blok P6
Duri Kosambi, Cengkareng – West Jakarta 11750
Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
ZD021687N	Floor Socket SIMON Silver (Stop Kontak+Blank Plate)	31	378.828	42+10 %	6.130.195

Keterangan :

PPN tersebut menggunakan Metode baru 11/12 sesuai dengan Peraturan
Perpajakan PMK No.131 tahun 2024 PP 12% per tgl 31.des 2024.

Alamat Pengiriman :
Jalan Kwini 8 No.10
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

Sub Total	6.130.195
Diskon	0
Sub Total	6.130.195

DPP (Jumlah x11/12)	5.619.345
PPN 12%	674.321
Biaya Lain-lain	0
TOTAL	6.804.516

Bagian Pembelian



Lina

Tgl.