

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT HIKARI INDO SARANA

PO / QUOTATION NO : POHO-2025050119 Date 19 may 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 14.208.840

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 19 may 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 HIKARI INDO SARANA

Jl. KH Moch Mansyur No. 141, Jembatan Lima, Jakarta 11270.

Telp : 0216319001

Fax : 0216313646

Page 1 of 1

PURCHASE ORDER No. POHO-2025050119 16 Mei 2025

TO Vendor :

Simon Elektrik Indonesia , PT

Attn : Ibu Anggi

Jl. HR. Rasuna Said, Kawan Kuningan Persada

Telp : 0857-7745-1305

Ship To :

Jl. KH. Moh Mansyur No.141, Duri Utara, Tambora, Jakarta Barat

Telp. 021-6319001 Fax. 021- 6303646

Pic. Bpk. Oji atau Bpk. Reza

No.	SKU	DESCRIPTION	Quantity	Unit Price (IDR)	Total Cost (IDR)
1	70E7253	Simon 70E7253 Multi Standard Socket Module with USB A+C Chargers	10.00 Pcs	392,252.25	3,922,522.52
2	581111-6K	Simon 581111-6K 1 Gang 1 Way switch spacegrey	10.00 Pcs	34,234.23	342,342.34
3	721687-26	Simon 721687-26 3 Schuko Socket Module	100.00 Pcs	74,414.41	7,441,441.44
4	721022-26	Simon 721022-26 2 Gang 2 Way Switch Module	16.00 Pcs	95,495.50	1,527,927.93
5	72E102	Simon 72E102 200W LED Dimmer Module	6.00 Pcs	541,261.26	3,247,567.57
6	720620-26	Simon 720620-26 2 Gang Frame	66.00 Pcs	38,198.20	2,521,081.08
7	721021-26	Simon 721021-26 2 Gang 1 Way Switch Module	24.00 Pcs	80,360.36	1,928,648.65
8	301080-26	Simon 301080-26 2pin and MultiStandart Socket Module - Black Matt	10.00 Pcs	78,378.38	783,783.78
9	581111-6J	Simon 581111-6J 1 Gang 1 Way switch vintage gold	10.00 Pcs	34,234.23	342,342.34
10	721687N	Simon 721687N Schuko Socket	60.00 Pcs	41,081.08	2,464,864.86

Remark :

Mohon dibantu kirim hari Selasa, 20 Mei 2025

1. Jadwal untuk Tukar Tanda Terima Invoice / Faktur setiap hari Senin dan Kamis

2. Jadwal pembayaran tagihan setiap hari Selasa dan Kamis.

3. Payment :30 Hari.

Total Amount (IDR)	24,522,522.52
Discount	11,721,765.77
PPN 11 %	1,408,083.24
PPH	0.00
Grand Total (IDR)	14,208,840.00

Say : Empat belas juta dua ratus delapan ribu delapan ratus empat puluh

Jakarta, 16-05-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT

** Please SIGN & REFAX / EMAIL BACK this PO to us.