

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>Project</u>		Mandatory
Industry Usage	:	<u>Project</u>		Mandatory
Sales in charges	:	<u> </u>		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. HIKARI INDO SARANA</u>		
PO / QUOTATION NO	:	<u>POHO-2025060028</u>		Date <u>05 June 2025</u>
PRODUCT GROUP	:	<u>Switch</u>		
TOP	:	<u>30</u>	Days	
AMOUNT	:	<u>Rp 4.407.350</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>47,8%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>05 June 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u>	Date <u> </u>



PT HIKARI INDO SARANA

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

Telp : 0216319001

Fax : 0216313646

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PURCHASE ORDER No. POHO-2025060028 05 Juni 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	700610N-61	Simon 700610N-61 i7 Series 1 Gang Frame	72.00 Pcs	23,784.00	1,712,448.00
2	700620-61	Simon 700620-61 2 Gang Frame	24.00 Pcs	42,883.00	1,029,192.00
3	701021-61	Simon 701021-61 2 Gang 1 Way Switch Module	20.00 Pcs	65,946.00	1,318,920.00
4	701687N-61	Simon 701687N-61 16A Schuko Socket with Earth Contact	60.00 Pcs	59,099.00	3,545,940.00

Remark :

Mohon dibantu siapkan barang akan di pick up hari Senin, 09 Juni 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)	7,606,500.00
Discount	3,635,907.00
PPN 11 %	436,765.23
PPH	0.00
Grand Total (IDR)	4,407,358.23

Say : Empat juta empat ratus tujuh ribu tiga ratus lima puluh delapan

Jakarta, 05-06-2025

Purchasing

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT