

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-2025070147 Date 18 juli 2025

PRODUCT GROUP : swicth

TOP : 45 Days

AMOUNT : Rp 829.400

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 18 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

