

**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. KLIK HIRO OPTIMA		
PO / QUOTATION NO	:	PO.2025.06.00017(R)		Date 17 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 2.516.040		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team			Date 17 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. 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

Kepada

PT. Simon Elektrik Indonesia
Jalan Kwini 8 No.10
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

Pesanan Pembelian

Nomor : PO.2025.06.00017(R)
Tanggal : 17 Jun 2025
Tanggal Kirim : 17 Jun 2025
Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
661011-2C	Saklar Engkel - Simon M7 Metal Satin Gold	6	103.423	42+10 %	323.921
661012-2C	Saklar Hotel Engkel - Simon M7 Metal Satin Gold	6	115.315	42+10 %	361.167
661021-2C	Saklar Seri- Simon M7 Metal Satin Gold	6	133.513	42+10 %	418.163
661031-2C	Saklar Triple- Simon M7 Metal Satin Gold	6	202.702	42+10 %	634.863
661687-2C	Stop Kontak - Simon M7 Metal Satin Gold	10	101.261	42+10 %	528.582

Keterangan :

Sub Total	2.266.695
Diskon	0
Sub Total	2.266.695

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

DPP (Jumlah x11/12)	2.077.804
PPN 12%	249.336
Biaya Lain-lain	0
TOTAL	2.516.031

Bagian Pembelian

Tgl.