

**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.2025.07.00018(R)		Date 11 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 6.804.531		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% 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	<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
Green Lake City
Rukan Sentral Niaga Blok P6
Duri Kosambi, Cengkareng – West Jakarta 11750
Indonesia

Pesanan Pembelian

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

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 :

Sub Total	6.130.195
Diskon	0
Sub Total	6.130.195

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

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

Bagian Pembelian

Lina
PT. KLIK HIRO OPTIMA
GREENLAKE

Tgl.