

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: <u>PROJECT</u>			Mandatory
Industry Usage	: <u>PROJECT</u>			Mandatory
Sales in charges	:			Mandatory
Partial Delivery	: <input type="checkbox"/> Allowed		<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	: <u>PT KLIK HIRO OPTIMA</u>			
PO / QUOTATION NO	: <u>PO.2025.04.00009(R)</u>			Date <u>16 APRIL 2025</u>
PRODUCT GROUP	: <u>FLOOR SOCKET</u>			
TOP	: <u>60</u> Days			
AMOUNT	: <u>Rp 1.379.906</u>			
Special Notification	: _____ AR _____			
PRICE	: Discount <u>42%</u> Additional <u>10%</u> %			Mandatory
Prepared by	Sales Team _____			Date _____
	Name <u>MALA</u>			
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.2025.04.00009(R)

Tanggal : 15 Apr 2025

Tanggal Kirim : 15 Apr 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
ZD021080-Silver.	Floor Socket SIMON (SKU+SKU) - Silver	5	476.306	42+10 %	1.243.159

Keterangan :

Sub Total	1.243.159
Diskon	0
Sub Total	1.243.159

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)	1.139.562
PPN 12%	136.747
Biaya Lain-lain	0
TOTAL	1.379.906

Bagian Pembelian

PT. KLIK HIRO OPTIMA
GARDENLAKE
Lina

Tgl.