

**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.2025.06.00020(R)		Date 18 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45%	Days	
AMOUNT	:	Rp 19.256.580		
Special Notification	:	AR		
PRICE	:	Discount 42%	Additional 10%	% Mandatory
Prepared by	Sales Team			Date 18 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		
	<input type="checkbox"/> OA to Cust	Name		



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.2025.06.00020(R)

Tanggal : 19 Jun 2025

Tanggal Kirim : 19 Jun 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
701031N	Saklar Triple - Simon I7 White	100	88.828	42+10 %	4.636.822
701080-61	Stop Kontak Universal + 2pin - Simon I7 Dark Grey	150	162.342	42+10 %	12.711.379

Keterangan :

Sub Total	17.348.200
Diskon	0
Sub Total	17.348.200

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)	15.902.517
PPN 12%	1.908.302
Biaya Lain-lain	0
TOTAL	19.256.502

Bagian Pembelian

Lina

Tgl.