

**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 HIKARI INDO SARANA		
PO / QUOTATION NO	:	POHO-2025070084		Date 09 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 514.692		
Special Notification	:	AR		
PRICE	:	Discount 47,8%	Additional	% Mandatory
Prepared by	Sales Team			Date 09 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 HIKARI INDO SARANA

Jl. KH Moch Mansyur No. 141, Jembatan Lima, Jakarta 11270.

Telp : 0216319001

Fax : 0216313646

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PURCHASE ORDER No. POHO-2025070084 09 Juli 2025

TO Vendor :
 Simon Elektrik Indonesia , PT
 Attn : Ibu Anggi
 Jl. HR. Rasuna Said, Kawan Kuningan Persada
 Telp : 0857-7745-1305

Ship To :
 Jl. KH. Moh Mansyur No.141, Duri Utara, Tambora, Jakarta Barat
 Telp. 021-6319001 Fax. 021- 6303646
 Pic. Bpk. Oji atau Bpk. Reza

No.	SKU	DESCRIPTION	Quantity	Unit Price (IDR)	Total Cost (IDR)
1	701031	Simon 701031 3 Gang 1 Way Switch	10.00 Pcs	88,828.83	888,288.29

Remark :

- *Mohon dibantu siapkan barang akan di pick up hari Kamis, 10 Juli 2025*
- 1. Jadwal untuk Tukar Tanda Terima Invoice / Faktur setiap hari Senin dan Kamis
- 2. Jadwal pembayaran tagihan setiap hari Selasa dan Kamis.
- 3. Payment :30 Hari.

Total Amount (IDR)	888,288.29
Discount	424,601.80
PPN 11 %	51,005.51
PPH	0.00
Grand Total (IDR)	514,692.00

Say : Lima ratus empat belas ribu enam ratus sembilan puluh dua

Jakarta, 09-07-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT