

**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.2025.06.00032		Date 25 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 7.838.400		
Special Notification	:	AR		
PRICE	:	Discount 50%	Additional _____	% Mandatory
Prepared by	Sales Team			Date 25 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  
Green Lake City  
Rukan Sentral Niaga Blok P6  
Duri Kosambi, Cengkareng – West Jakarta 11750  
Indonesia

## Pesanan Pembelian

Nomor : PO.2025.06.00032

Tanggal : 24 Jun 2025

Tanggal Kirim : 24 Jun 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
S00E0_LK33	LK33 Simon Smart Lock - Smart Simon	2	2.681.801	50 %	2.681.801
70E856TY-46	Keypad 1 Button Universal Dimmer (0-10) - SSH i7 Champ	8	1.094.954	50 %	4.379.816

**Keterangan :**  
Project Atera Land

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

Sub Total	7.061.617
Diskon	0
<b>Sub Total</b>	<b>7.061.617</b>

## Alamat Pengiriman :

Gedung Timsco  
Jl. Kwini 9 No. 1-2 (Ruko pintu kaca)  
Senen, Kota Administrasi Jakarta Pusat DKI Jakarta 10410

DPP (Jumlah x11/12)	6.473.149
<b>PPN 12%</b>	<b>776.778</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>7.838.395</b>

## Bagian Pembelian

Tgl.