

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. HIKARI INDO SARANA

PO / QUOTATION NO : POHO-2025070168 Date 22 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 3.110.076

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 22 Juli 2025

Name Muchtar

Approved by Head _____ Date _____

Name _____

Received by Office _____ Date _____

Name _____

Released Credit Control _____ Date _____

Check List Process ☐ Order intake SO No _____ Date _____

☐ 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-2025070168 22 Juli 2025**TO Vendor :**

Simon Elektrik Indonesia , PT

Attn : Ibu Anggi

Jl. HR. Rasuna Said, Kawan Kuningan Persada

Telp : 0857-7745-1305

Ship To :Komp. Pergudangan Era Prima Blok N26, Batu Ceper,
Tangerang

Telp. 021 - 55724044

Pic : Bpk. Agus

No.	SKU	DESCRIPTION	Quantity	Unit Price (IDR)	Total Cost (IDR)
1	66E7256	Simon 66E7256 Schuko socket with USB A+C Charger white	6.00 Pcs	303,063.06	1,818,378.38
2	721000-26	Simon 721000-26 Blank Plate color graphite black	16.00 Pcs	39,189.19	627,027.03
3	721000-61	Simon 721000-61 Blank Plate	16.00 Pcs	39,189.19	627,027.03
4	66E7256G-4F	Simon 66E7256G-4F Schuko socket with USB A+C Charger	6.00 Pcs	382,522.52	2,295,135.14

Remark :

Mohon dibantu siapkan barang akan di pick up hari Rabu, 23 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)**5,367,567.57****Discount****2,565,697.30****PPN 11 %****308,205.73****PPH****0.00****Grand Total (IDR)****3,110,076.00****Say : Tiga juta seratus sepuluh ribu tujuh puluh enam**

Jakarta, 22-07-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT

** Please SIGN & REFAX / EMAIL BACK this PO to us.