

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	<u>Project</u>	Mandatory
Industry Usage	:	<u>Project</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT HIKARI INDO SARANA</u>	
PO / QUOTATION NO	:	<u>POHO-2025060154</u>	Date <u>30 June 2025</u>
PRODUCT GROUP	:	<u>Switch</u>	
TOP	:	<u>45</u> Days	
AMOUNT	:	<u>Rp 78.300</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>42%</u> Additional <u> </u>	% Mandatory
Prepared by	Sales Team	Date <u>30 June 2025</u>	
	Name <u>Muchtar</u>		
Approved by	Head	Date <u> </u>	
	Name <u> </u>		
Received by	Office	Date <u> </u>	
	Name <u> </u>		
Released	Credit Control	Date <u> </u>	
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>



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-2025060154 26 Juni 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	45DH100-60	Simon 45DH100-60 - Floor socket mounting box	5.00 Pcs	24,324.32	121,621.62

Remark :

- *Mohon dibantu siapkan barang akan di pick up hari Senin, 30 Juni 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)	121,621.62
Discount	51,081.08
PPN 11 %	7,759.46
PPH	0.00
Grand Total (IDR)	78,300.00

Say : Tujuh puluh delapan ribu tiga ratus

Jakarta, 26-06-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT