

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT HIKARI INDO SARANA		
PO / QUOTATION NO	:	POHO-2025040065		Date <u>21 apr 2025</u>
PRODUCT GROUP	:	Smart and Swicth		
TOP	:	30	Days	
AMOUNT	:	Rp 9.245.873		
Special Notification	:	AR		
PRICE	:	Discount <u>47.8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date <u>21 apr 2025</u>
		Name		
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-2025040065 17 April 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	70E851TY-61	Simon 70E851TY-61 2 Gang Smart Easy Switch Module	4.00 Pcs	654,504.50	2,618,018.02
2	300610-26	Simon E3 - 300610-26 Frame 1 Gang - Black Matt	84.00 Pcs	13,333.33	1,120,000.00
3	301032	Simon 301032 3 Gang 2 Way Switch	8.00 Pcs	54,504.50	436,036.04
4		Simon 721080-26 Two Pin Socket And Multi Standard And Socket	10.00 Pcs	166,126.13	1,661,261.26
5	700650N-26	Simon 700650N-26 i7 Series 5 Gang Frame	6.00 Pcs	100,180.18	601,081.08
6	701011N	Simon 701011N 1 gang 1 way switch	90.00 Pcs	24,864.86	2,237,837.84
7	701012-61	Simon 701012-61 1 Gang 2 Way Switch Module	90.00 Pcs	48,648.65	4,378,378.38
8	70E852TY-61	Simon 70E852TY-61 3 Gang Smart Easy Switch Module	4.00 Pcs	726,126.13	2,904,504.50

Remark :

Mohon dibantu kirim hari Rabu, 23 April 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)	15,957,117.11
Discount	7,627,501.98
PPN 11 %	916,257.67
PPH	0.00
Grand Total (IDR)	9,245,872.80

Say : Sembilan juta dua ratus empat puluh lima ribu delapan ratus tujuh puluh dua

Jakarta, 17-04-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT