

**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-2025060004 | Date 03 June 2025 |
| PRODUCT GROUP | : | Switch | |
| TOP | : | 45 | Days |
| AMOUNT | : | Rp 14.061.427 | |
| Special Notification | : | AR | |
| PRICE | : | Discount 47.8% Additional _____ % | Mandatory |
| Prepared by | Sales Team | | Date 03 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 HIKARI INDO SARANA

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

Telp : 0216319001

Fax : 0216313646

Page 1 of 1

PURCHASE ORDER No. POHO-2025060004 02 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 | 60710-50 | Simon 60710-50 1-Gang flush mounting box | 375.00 Pcs | 4,324.32 | 1,621,621.62 |
| 2 | 45dh86N | Simon 45dh86N Inbowdus | 75.00 Pcs | 4,324.32 | 324,324.32 |
| 3 | 700620-61 | Simon 700620-61 2 Gang Frame | 120.00 Pcs | 42,882.88 | 5,145,945.95 |
| 4 | 700640N-26 | Simon 700640N-26 i7 Series 4 Gang Frame | 30.00 Pcs | 81,081.08 | 2,432,432.43 |
| 5 | 70E725-26 | Simon 70E725-26 Multistandard Socket Module with twin USB Charger Black Matt | 8.00 Pcs | 362,702.70 | 2,901,621.62 |
| 6 | S155-61 | Simon S155-61 Socket Waterproof Cover Grey | 30.00 Pcs | 41,981.98 | 1,259,459.46 |
| 7 | S155-26 | Simon S155-26 Socket Waterproof Cover Black | 30.00 Pcs | 41,981.98 | 1,259,459.46 |
| 8 | 305214S | Simon 305214S Telephone Outlet | 20.00 Pcs | 44,954.96 | 899,099.10 |
| 9 | 70E8303TY-12 | Simon 70E8303TY-12 3 Gang Smart Switch Module | 4.00 Pcs | 565,495.50 | 2,261,981.98 |
| 10 | 700640-61 | Simon 700640-61 4 Gang Frame | 30.00 Pcs | 81,081.08 | 2,432,432.40 |
| 11 | 701011-46 | Simon 701011-46 1 gang 1 Way Switch - Champagne | 100.00 Pcs | 37,297.30 | 3,729,729.73 |

Remark :

Mohon dibantu kirim hari Rabu, 04 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.
- 4.Rev.1(Revisi Harga)

| | |
|---------------------------|----------------------|
| Total Amount (IDR) | 24,268,108.07 |
| Discount | 11,600,155.66 |
| PPN 11 % | 1,393,474.77 |
| PPH | 0.00 |
| Grand Total (IDR) | 14,061,427.18 |

Say : Empat belas juta enam puluh satu ribu empat ratus dua puluh tujuh

Jakarta, 02-06-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT