

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. KLIK HIRO OPTIMA

PO / QUOTATION NO : PO.2025.06.00005(R) Date 03 June 2025

PRODUCT GROUP : Lighting

TOP : 45 Days

AMOUNT : Rp 8.155.728

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 ☐ Order intake SO No \_\_\_\_\_ Date \_\_\_\_\_

☐ 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

## Pesanan Pembelian

Nomor : PO.2025.06.00005(R)  
Tanggal : 03 Jun 2025  
Tanggal Kirim : 03 Jun 2025  
Syarat Pembayaran : net 60

Kepada  
PT. Simon Elektrik Indonesia  
Jalan Kwini 8 No.10  
Kota Administrasi Jakarta Pusat DKI Jakarta 10410  
Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
N0424-2365	CP36S Led Spotlight BK 12W R75 3000k 36° Ra90	45	312.792	42+10 %	7.347.484

Keterangan :

Sub Total	7.347.484
Diskon	0
<b>Sub Total</b>	<b>7.347.484</b>

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

DPP (Jumlah x11/12)	6.735.194
<b>PPN 12%</b>	<b>808.223</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>8.155.707</b>

Bagian Pembelian

  
**PT. KLIK HIRO OPTIMA**  
GREEN LAKE  
LINA

Tgl. \_\_\_\_\_