

**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-2025050119</u>		Date <u>19 may 2025</u>
PRODUCT GROUP	:	<u>Switch</u>		
TOP	:	<u>45</u>	Days	
AMOUNT	:	<u>Rp 14.208.840</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>47,8%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>19 may 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		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-2025050119 16 Mei 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	70E7253	Simon 70E7253 Multi Standard Socket Module with USB A+C Chargers	10.00 Pcs	392,252.25	3,922,522.52
2	581111-6K	Simon 581111-6K 1 Gang 1 Way switch spacegrey	10.00 Pcs	34,234.23	342,342.34
3	721687-26	Simon 721687-26 3 Schuko Socket Module	100.00 Pcs	74,414.41	7,441,441.44
4	721022-26	Simon 721022-26 2 Gang 2 Way Switch Module	16.00 Pcs	95,495.50	1,527,927.93
5	72E102	Simon 72E102 200W LED Dimmer Module	6.00 Pcs	541,261.26	3,247,567.57
6	720620-26	Simon 720620-26 2 Gang Frame	66.00 Pcs	38,198.20	2,521,081.08
7	721021-26	Simon 721021-26 2 Gang 1 Way Switch Module	24.00 Pcs	80,360.36	1,928,648.65
8	301080-26	Simon 301080-26 2pin and MultiStandart Socket Module - Black Matt	10.00 Pcs	78,378.38	783,783.78
9	581111-6J	Simon 581111-6J 1 Gang 1 Way switch vintage gold	10.00 Pcs	34,234.23	342,342.34
10	721687N	Simon 721687N Schuko Socket	60.00 Pcs	41,081.08	2,464,864.86

Remark :

Mohon dibantu kirim hari Selasa, 20 Mei 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)	24,522,522.52
Discount	11,721,765.77
PPN 11 %	1,408,083.24
PPH	0.00
Grand Total (IDR)	14,208,840.00

Say : Empat belas juta dua ratus delapan ribu delapan ratus empat puluh

Jakarta, 16-05-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT