

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : Mandatory

Partial Delivery : Allowed Not Allowed

CUSTOMER NAME : PT HIKARI INDO SARANA

PO / QUOTATION NO : POHO-2025070082 Date 09Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 9.338.371

Special Notification : AR

PRICE : Discount 47,8% Additional % Mandatory

Prepared by Sales Team Date 09Juli 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 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-2025070082 09 Juli 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	720610-46	Simon 720610-46 1 Gang Frame	100.00 Pcs	21,981.98	2,198,198.20
2		Simon 301687 Shucko Socket - White	100.00 Pcs	22,207.21	2,220,720.72
3	721089-46	Simon 721089-46 Multi-Standard Socket Module with Switch	30.00 Pcs	185,225.23	5,556,756.76
4	721041	Simon 721041 4 Gang 1 Way Switch	8.00 Pcs	105,045.05	840,360.36
5	72E102-46	Simon 72E102-46 200W LED Dimmer Module	6.00 Pcs	637,567.57	3,825,405.41
6	721031-46	Simon 721031-46 3 Gang 1 Way Switch	8.00 Pcs	116,396.40	931,171.17
7	721011-46	Simon 721011-46 1 Gang 1 Way Switch	10.00 Pcs	54,414.41	544,144.14

Remark :

Mohon dibantu kirim hari Kamis, 10 Juli 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)	16,116,756.76
Discount	7,703,809.73
PPN 11 %	925,424.17
PPH	0.00
Grand Total (IDR)	9,338,371.20

Say : Sembilan juta tiga ratus tiga puluh delapan ribu tiga ratus tujuh puluh satu

Jakarta, 09-07-2025

Purchasing

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT