

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. KLIK HIRO OPTIMA		
PO / QUOTATION NO	:	PO.2025.07.00010(R)		Date 07 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 8.268.480		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team			Date 07 Juli 2025
		Name	<u>Muchtar</u>	
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. 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

Kepada

PT. Simon Elektrik Indonesia
Green Lake City
Rukan Sentral Niaga Blok P6
Duri Kosambi, Cengkareng – West Jakarta 11750
Indonesia

Pesanan Pembelian

Nomor : PO.2025.07.00010(R)
Tanggal : 07 Jul 2025
Tanggal Kirim : 07 Jul 2025
Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
700610N-26	Frame 1 gang - Simon I7 Black Doff	600	23.783	42+10 %	7.448.836

Keterangan :

Sub Total	7.448.836
Diskon	0
Sub Total	7.448.836

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

Alamat Pengiriman :
Jalan Kwini 8 No.10
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

DPP (Jumlah x11/12)	6.828.099
PPN 12%	819.372
Biaya Lain-lain	0
TOTAL	8.268.208

Bagian Pembelian

Tgl.