

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.2025.06.00029(R) Date \_\_\_\_\_

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 7.336.710

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 24 june 2025

Name Muchtar

Approved by Head \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Received by Office \_\_\_\_\_ Date 24 june 2025

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.2025.06.00029(R)  
Tanggal : 24 Jun 2025  
Tanggal Kirim : 24 Jun 2025  
Syarat Pembayaran : net 60

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

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
301687-61	Stop Kontak - Simon E3 Dark Grey	300	37.522	42+10 %	5.875.945
45DH87N	Outbow-Simon All Type	300	4.684	42+10 %	733.514

**Keterangan :**

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 :**

Gedung Timsco  
Jl. Kwini 9 No. 1-2 (Ruko pintu kaca)  
Senen,Kota Administrasi Jakarta Pusat DKI Jakarta 10410

Sub Total	6.609.460
Diskon	0
<b>Sub Total</b>	<b>6.609.460</b>

DPP (Jumlah x11/12)	6.058.671
<b>PPN 12%</b>	<b>727.041</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>7.336.501</b>

Bagian Pembelian

Tgl.