

**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.2025.06.00029(R)		
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	<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.2025.06.00029(R)

Tanggal : 24 Jun 2025

Tanggal Kirim : 24 Jun 2025

Syarat Pembayaran : net 60

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
Sub Total	6.609.460
DPP (Jumlah x11/12)	6.058.671
PPN 12%	727.041
Biaya Lain-lain	0
TOTAL	7.336.501

Bagian Pembelian

Tgl.