

**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.2025.06.00001(R)		Date 03 June 2025
PRODUCT GROUP	:	Lighting and Smart		
TOP	:	60	Days	
AMOUNT	:			
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team	Date 03 June 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

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

Pesanan Pembelian

Nomor : PO.2025.06.00001(R)

Tanggal : 02 Jun 2025

Tanggal Kirim : 02 Jun 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
N0424-2065	Duro LED-KC1 Module 12W 4000K 24	58	239.279	42+10 %	7.244.411
N0424-3108	Duro LED-KC1 Module TRIAC 12W 4000K 24	24	369.369	42+10 %	4.627.455
N0424-0430	Duro KC1 Black Antinglare Metal Frame-Lampu Simon	80	104.774	42+10 %	4.375.362
66E8015GTY-4D	Keypad 1 Button Universal Dimmer - Simon M7 Glass Dimond Grey	6	1.457.117	42+10 %	4.563.690

Keterangan :

Sub Total	20.810.919
Diskon	0
Sub Total	20.810.919

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

DPP (Jumlah x11/12)	19.076.675
PPN 12%	2.289.201
Biaya Lain-lain	0
TOTAL	23.100.120

Bagian Pembelian

Ami
PT. KLIK HIRO OPTIMA
Lima

Tgl.