

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.2025.06.00020(R) Date 18 June 2025

PRODUCT GROUP : Switch

TOP : 45% Days

AMOUNT : Rp 19.256.580

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

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 18 June 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. 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.2025.06.00020(R)  
Tanggal : 19 Jun 2025  
Tanggal Kirim : 19 Jun 2025  
Syarat Pembayaran : net 60

Kepada  
PT. Simon Elektrik Indonesia  
Jalan Kwini 8 No.10  
Kota Administrasi Jakarta Pusat DKI Jakarta 10410  
Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
701031N	Saklar Triple - Simon I7 White	100	88.828	42+10 %	4.636.822
701080-61	Stop Kontak Universal + 2pin - Simon I7 Dark Grey	150	162.342	42+10 %	12.711.379

Keterangan :

Sub Total	17.348.200
Diskon	0
<b>Sub Total</b>	<b>17.348.200</b>

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)	15.902.517
<b>PPN 12%</b>	<b>1.908.302</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>19.256.502</b>

Bagian Pembelian

  
LINA

Tgl.