

**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 HIKARI INDO SARANA		
PO / QUOTATION NO	:	POHO-2025060001		Date 02 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	30	Days	
AMOUNT	:	Rp 2.876.800		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 02 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 HIKARI INDO SARANA

Jl. KH Moch Mansyur No. 141, Jembatan Lima, Jakarta 11270.

Telp : 0216319001

Fax : 0216313646

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PURCHASE ORDER No. POHO-2025060001 02 Juni 2025

TO Vendor :
Simon Elektrik Indonesia , PT
Attn : Ibu Anggi
Jl. HR. Rasuna Said, Kawan Kuningan Persada

Telp : 0857-7745-1305

Ship To :
Jl. KH. Moh Mansyur No.141, Duri Utara, Tambora, Jakarta Barat
Telp. 021-6319001 Fax. 021- 6303646
Pic. Bpk. Oji atau Bpk. Reza

No.	SKU	DESCRIPTION	Quantity	Unit Price (IDR)	Total Cost (IDR)
1	705218	Simon 705218 Data Outlet Module (Cat 6)	20.00 Pcs	223,423.42	4,468,468.47

Remark :

- *Mohon dibantu Siapkan barang akan di pick up hari Selasa, 03 Juni 2025*
- 1. Jadwal untuk Tukar Tanda Terima Invoice / Faktur setiap hari Senin dan Kamis
- 2. Jadwal pembayaran tagihan setiap hari Selasa dan Kamis.
- 3. Payment :30 Hari.

Total Amount (IDR)	4,468,468.47
Discount	1,876,756.76
PPN 11 %	285,088.29
PPH	0.00
Grand Total (IDR)	2,876,800.00

Say : Dua juta delapan ratus tujuh puluh enam ribu delapan ratus

Jakarta, 02-06-2025

Purchasing

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT