

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☒ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. HIKARI INDO SARANA

PO / QUOTATION NO : POHO-2025060004 Date 03 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 14.061.427

Special Notification : _____ AR _____

PRICE : Discount 47.8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 03 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 HIKARI INDO SARANA

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

Telp : 0216319001

Fax : 0216313646

Page 1 of 1

PURCHASE ORDER No. POHO-2025060004 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	60710-50	Simon 60710-50 1-Gang flush mounting box	375.00 Pcs	4,324.32	1,621,621.62
2	45dh86N	Simon 45dh86N Inbowdus	75.00 Pcs	4,324.32	324,324.32
3	700620-61	Simon 700620-61 2 Gang Frame	120.00 Pcs	42,882.88	5,145,945.95
4	700640N-26	Simon 700640N-26 i7 Series 4 Gang Frame	30.00 Pcs	81,081.08	2,432,432.43
5	70E725-26	Simon 70E725-26 Multistandard Socket Module with twin USB Charger Black Matt	8.00 Pcs	362,702.70	2,901,621.62
6	S155-61	Simon S155-61 Socket Waterproof Cover Grey	30.00 Pcs	41,981.98	1,259,459.46
7	S155-26	Simon S155-26 Socket Waterproof Cover Black	30.00 Pcs	41,981.98	1,259,459.46
8	305214S	Simon 305214S Telephone Outlet	20.00 Pcs	44,954.96	899,099.10
9	70E8303TY-12	Simon 70E8303TY-12 3 Gang Smart Switch Module	4.00 Pcs	565,495.50	2,261,981.98
10	700640-61	Simon 700640-61 4 Gang Frame	30.00 Pcs	81,081.08	2,432,432.40
11	701011-46	Simon 701011-46 1 gang 1 Way Switch - Champagne	100.00 Pcs	37,297.30	3,729,729.73

Remark :

Mohon dibantu kirim hari Rabu, 04 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.

4.Rev.1(Revisi Harga)

Total Amount (IDR)	24,268,108.07
Discount	11,600,155.66
PPN 11 %	1,393,474.77
PPH	0.00
Grand Total (IDR)	14,061,427.18

Say : Empat belas juta enam puluh satu ribu empat ratus dua puluh tujuh

Jakarta, 02-06-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT

** Please SIGN & REFAX / EMAIL BACK this PO to us.