

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.2025.05.00021(R) Date 13 may 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 121.593.218

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 13 may 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.2025.05.00021(R)
Tanggal : 13 Mei 2025
Tanggal Kirim : 13 Mei 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
70E725-26	Stop Kontak Universal + USB - Simon I7 Black Doff	480	362.702	42+10 %	90.878.613
701000N-26	Blank Plate - Simon I7 Black Doff	150	19.099	42+10 %	1.495.452
700610N-26	Frame 1 gang - Simon I7 Black Doff	1.008	23.783	42+10 %	12.514.044
700630N-26	Frame 3 gang - Simon I7 Black Doff	120	61.981	42+10 %	3.882.490
725224-61	Outlet Telp+Telp - Simon E6 Dark Grey	10	147.927	42+10 %	772.179

Keterangan :

Sub Total	109.542.777
Diskon	0
Sub Total	109.542.777

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)	100.414.213
PPN 12%	12.049.706
Biaya Lain-lain	0
TOTAL	121.592.483

Bagian Pembelian


PT. KLIK HIRO OPTIMA
Lina

Tgl.