

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	<u>Projct</u>	Mandatory
Industry Usage	:	<u>Projct</u>	Mandatory
Sales in charges	:	<u></u>	Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. HIKARI INDO SARANA</u>	
PO / QUOTATION NO	:	<u>POHO-2025040120</u>	Date <u>29 Apr 2025</u>
PRODUCT GROUP	:	<u>Smart and Swicth</u>	
TOP	:	<u>30</u>	Days
AMOUNT	:	<u>Rp 14.818.484</u>	
Special Notification	:	<u></u>	AR <u></u>
PRICE	:	Discount <u>47.8%</u> Additional <u></u>	% Mandatory
Prepared by	Sales Team	<u></u>	Date <u>29 Apr 2025</u>
		Name <u>Muchtar</u>	
Approved by	Head	<u></u>	Date <u></u>
		Name <u></u>	
Received by	Office	<u></u>	Date <u></u>
		Name <u></u>	
Released	Credit Control	<u></u>	Date <u></u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u></u> Date <u></u>
	<input type="checkbox"/>	OA to Cust	Name <u></u> Date <u></u>



# 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-2025040120 29 April 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	FTS5010-BL	Simon FTS5010-BL Wall-mounted-Power track-1m-Black	6.00 Pcs	1,045,945.95	6,275,675.68
2	MTS1089-BL	Simon MTS1089-BL 13A BS Socket Square BK	20.00 Pcs	139,639.64	2,792,792.79
3	E3 301080	Simon E3 301080 Multi standard socket with switch	20.00 Pcs	63,063.06	1,261,261.26
4	725229-46	Simon 725229-46 Telephone and Data Outlet champagne	10.00 Pcs	226,306.31	2,263,063.06
5	725302	Simon 725302 TV and Data Outlet Cat. 6	10.00 Pcs	220,720.72	2,207,207.21
6	MTS1688-BL	Simon MTS1688-BL Schuko Socket Round BL	10.00 Pcs	112,702.70	1,127,027.03
7	70E8303TY-12	Simon 70E8303TY-12 3 Gang Smart Switch Module	1.00 Pcs	565,495.50	565,495.50
8	70E8302TY-12	Simon 70E8302TY-12 2 Gang Smart Switch Module	12.00 Pcs	509,099.10	6,109,189.19
9	725302-46	Simon 725302-46 TV and Data Outlet Cat. 6 champagne	10.00 Pcs	272,972.97	2,729,729.73
10	700640-46	Simon 700640-46 4 Gang Frame - Champagne	3.00 Pcs	81,081.08	243,243.24

**Remark :**

\*Mohon dibantu kirim hari Rabu, 30 April 2025\*Untuk yang ready dibantu kirim segera\*

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.

<b>Total Amount (IDR)</b>	<b>25,574,684.68</b>
<b>Discount</b>	<b>12,224,699.28</b>
<b>PPN 11 %</b>	<b>1,468,498.39</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>14,818,483.80</b>

**Say : Empat belas juta delapan ratus delapan belas ribu empat ratus delapan puluh tiga**

Jakarta, 29-04-2025

Purchasing

PT HIKARI INDO SARANA

( WIWIT )

Supplier Acceptance

Simon Elektrik Indonesia , PT