

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-2025070082 Date 09Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 9.338.371

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 09Juli 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

PURCHASE ORDER No. POHO-2025070082 09 Juli 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 | 720610-46 | Simon 720610-46 1 Gang Frame | 100.00 Pcs | 21,981.98 | 2,198,198.20 |
| 2 | | Simon 301687 Shucko Socket - White | 100.00 Pcs | 22,207.21 | 2,220,720.72 |
| 3 | 721089-46 | Simon 721089-46 Multi-Standard Socket Module with Switch | 30.00 Pcs | 185,225.23 | 5,556,756.76 |
| 4 | 721041 | Simon 721041 4 Gang 1 Way Switch | 8.00 Pcs | 105,045.05 | 840,360.36 |
| 5 | 72E102-46 | Simon 72E102-46 200W LED Dimmer Module | 6.00 Pcs | 637,567.57 | 3,825,405.41 |
| 6 | 721031-46 | Simon 721031-46 3 Gang 1 Way Switch | 8.00 Pcs | 116,396.40 | 931,171.17 |
| 7 | 721011-46 | Simon 721011-46 1 Gang 1 Way Switch | 10.00 Pcs | 54,414.41 | 544,144.14 |

Remark :

Mohon dibantu kirim hari Kamis, 10 Juli 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) | 16,116,756.76 |
| Discount | 7,703,809.73 |
| PPN 11 % | 925,424.17 |
| PPH | 0.00 |
| Grand Total (IDR) | 9,338,371.20 |

Say : Sembilan juta tiga ratus tiga puluh delapan ribu tiga ratus tujuh puluh satu

| | |
|---|--|
| <p>Jakarta, 09-07-2025</p> <p><u>Purchasing</u></p> <p>(WIWIT)</p> | <p><u>Supplier Acceptance</u></p> <p>Simon Elektrik Indonesia , PT</p> |
|---|--|