

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 2025.04.00022 Date 23 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 60 Days

AMOUNT : Rp 144.527.991

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 18% % Mandatory

Prepared by Sales Team _____ Date 23 APRIL 2025

Name MALA

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.2025.04.00022
Tanggal : 22 Apr 2025
Tanggal Kirim : 22 Apr 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
701012N-46	Saklar Hotel Engkel-Simon I7 Champagne	100	54.000	42+18 %	2.568.240
701022N-46	Saklar Hotel Seri Simon I7 Champagne	100	92.200	42+18 %	4.385.032
701032N-46	Saklar Hotel 3 Tombol Simon I7 Champagne	30	161.000	42+18 %	2.297.148
701033N-46	Saklar 3Tombol w/ LED Indikator - Simon i7 Champagne	30	185.400	42+18 %	2.645.287
70E102N-46	Saklar Dimmer 200W-Simon I7 Champagne	20	768.200	42+18 %	7.307.118
701687N-46	Stop Kontak-Simon I7 Champagne	1.000	65.600	42+18 %	31.199.360
705214N-46	Outlet Telephone-Simon I7 Champagne	50	115.400	42+18 %	2.744.212
705218N-46	Outlet Data Cat6-Simon I7 Champagne	100	273.400	42+18 %	13.002.904
701042N-46	Hotel 4 tombol - Simon I7 Champagne	100	187.600	42+18 %	8.922.256
701041N-46	Saklar 4 Tombol - Simon I7 Champagne	50	143.000	42+18 %	3.400.540
701011N-46	Saklar Engkel - Simon I7 Champagne	500	41.400	42+18 %	9.844.920
701013N-46	Saklar Engkel LED - Simon I7 Champagne	20	77.400	42+18 %	736.229
701021N-46	Saklar Seri - Simon I7 Champagne	200	73.200	42+18 %	6.962.784
701023N-46	Saklar Seri LED - Simon I7 Champagne	20	143.000	42+18 %	1.360.216
701031N-46	Saklar Triple - Simon I7 Champagne	100	118.600	42+18 %	5.640.616
70E7253N-46	Stop Kontak Universal+USB Type A&C - Simon I7 Champagne	50	492.600	42+18 %	11.714.028
701089N-46	Stop Kontak universal + Switch - Simon I7 Champagne	50	203.400	42+18 %	4.836.852
700610-46	Frame 1 gang-Simon I7 Champagne	504	26.400	42+18 %	6.328.143
700620N-46	Frame 2 gang-Simon I7 Champagne	400	47.600	42+18 %	9.055.424
700630N-46	Frame 3 gang - Simon I7 Champagne	160	68.800	42+18 %	5.235.405
700640N-46	Frame 4 gang-Simon I7 Champagne	52	90.000	42+18 %	2.225.808
700650N-46	Frame 5 gang-Simon I7 Champagne	40	111.200	42+18 %	2.115.469



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Keterangan :

PPN tersebut menggunakan Metode baru 11/12 sesuai dengan Peraturan
Perpajakan PMK No.131 tahun 2024 PP 12% per tgl 31.des 2024.

Pesanan Pembelian

Nomor : PO.2025.04.00022
Tanggal : 22 Apr 2025
Tanggal Kirim : 22 Apr 2025
Syarat Pembayaran : net 60

Sub Total	144.527.991
Diskon	0
Sub Total	144.527.991

DPP (Jumlah x11/12)	132.483.992
PPN 12%	0
Biaya Lain-lain	0
TOTAL	144.527.991

Bagian Pembelian


PT. KLIK HIRO OPTIMA
GREEN LAKE
Lina

Tgl.