

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.2025.04.00009(R) Date 16 APRIL 2025

PRODUCT GROUP : FLOOR SOCKET

TOP : 60 Days

AMOUNT : Rp 1.379.906

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date _____
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.2025.04.00009(R)
Tanggal : 15 Apr 2025
Tanggal Kirim : 15 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
ZD021080-Silver.	Floor Socket SIMON (SKU+SKU) - Silver	5	476.306	42+10 %	1.243.159

Keterangan :

Sub Total	1.243.159
Diskon	0
Sub Total	1.243.159

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)	1.139.562
PPN 12%	136.747
Biaya Lain-lain	0
TOTAL	1.379.906

Bagian Pembelian


PT. KLIK HIRO OPTIMA
GRAND LANE
Lina

Tgl.