

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-2025040065 Date 21 apr 2025

PRODUCT GROUP : Smart and Swith

TOP : 30 Days

AMOUNT : Rp 9.245.873

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 47.8% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 21 apr 2025

Name \_\_\_\_\_

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

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**PURCHASE ORDER No. POHO-2025040065 17 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	70E851TY-61	Simon 70E851TY-61 2 Gang Smart Easy Switch Module	4.00 Pcs	654,504.50	2,618,018.02
2	300610-26	Simon E3 - 300610-26 Frame 1 Gang - Black Matt	84.00 Pcs	13,333.33	1,120,000.00
3	301032	Simon 301032 3 Gang 2 Way Switch	8.00 Pcs	54,504.50	436,036.04
4		Simon 721080-26 Two Pin Socket And Multi Standard And Socket	10.00 Pcs	166,126.13	1,661,261.26
5	700650N-26	Simon 700650N-26 i7 Series 5 Gang Frame	6.00 Pcs	100,180.18	601,081.08
6	701011N	Simon 701011N 1 gang 1 way switch	90.00 Pcs	24,864.86	2,237,837.84
7	701012-61	Simon 701012-61 1 Gang 2 Way Switch Module	90.00 Pcs	48,648.65	4,378,378.38
8	70E852TY-61	Simon 70E852TY-61 3 Gang Smart Easy Switch Module	4.00 Pcs	726,126.13	2,904,504.50

**Remark :**

\*Mohon dibantu kirim hari Rabu, 23 April 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.

<b>Total Amount (IDR)</b>	<b>15,957,117.11</b>
<b>Discount</b>	<b>7,627,501.98</b>
<b>PPN 11 %</b>	<b>916,257.67</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>9,245,872.80</b>

**Say : Sembilan juta dua ratus empat puluh lima ribu delapan ratus tujuh puluh dua**

Jakarta, 17-04-2025

Purchasing

PT HIKARI INDO SARANA

( WIWIT )

Supplier Acceptance

Simon Elektrik Indonesia , PT

\*\* Please SIGN & REFAX / EMAIL BACK this PO to us.