

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-2025070115 Date 16 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 414.816

Special Notification : AR

PRICE : Discount 42% Additional % Mandatory

Prepared by Sales Team Date 16 Juli 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

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PURCHASE ORDER No. POHO-2025070115 14 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	701687N	Simon schuk socket (701687N)	10.00 Pcs	32,432.43	324,324.30
2	700610	Simon 700610 1 Gang White Frame	24.00 Pcs	13,333.33	319,999.92

Remark :

- Jadwal untuk Tukar Tanda Terima Invoice / Faktur setiap hari Senin dan Kamis
- Jadwal pembayaran tagihan setiap hari Selasa dan Kamis.
- Payment :30 Hari.
- Rev.1

Total Amount (IDR)	644,324.22
Discount	270,616.17
PPN 11 %	41,107.89
PPH	0.00
Grand Total (IDR)	414,815.93

Say : Empat ratus empat belas ribu delapan ratus lima belas

Jakarta, 14-07-2025

Purchasing

PT HIKARI INDO SARANA

(TIWI)

Supplier Acceptance

Simon Elektrik Indonesia , PT

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