

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.2025.06.00032 Date 25 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 7.838.400

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 25 June 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. 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.2025.06.00032
Tanggal : 24 Jun 2025
Tanggal Kirim : 24 Jun 2025
Syarat Pembayaran : net 60

Kepada
PT. Simon Elektrik Indonesia
Green Lake City
Rukan Sentral Niaga Blok P6
Duri Kosambi, Cengkareng – West Jakarta 11750
Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
S00E0_LK33	LK33 Simon Smart Lock - Smart Simon	2	2.681.801	50 %	2.681.801
70E856TY-46	Keypad 1 Button Universal Dimmer (0-10) - SSH i7 Champ	8	1.094.954	50 %	4.379.816

Keterangan :
Project Atera Land

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

Alamat Pengiriman :

Gedung Timsco
Jl. Kwini 9 No. 1-2 (Ruko pintu kaca)
Senen,Kota Administrasi Jakarta Pusat DKI Jakarta 10410

Sub Total	7.061.617
Diskon	0
Sub Total	7.061.617

DPP (Jumlah x11/12)	6.473.149
PPN 12%	776.778
Biaya Lain-lain	0
TOTAL	7.838.395

Bagian Pembelian


LINA

Tgl.