

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project	Mandatory
Industry Usage	:	Project	Mandatory
Sales in charges	:		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. HIKARI INDO SARANA	
PO / QUOTATION NO	:	POHO-2025070143	Date 17 Juli 2025
PRODUCT GROUP	:	Switch and Smart	
TOP	:	45	Days
AMOUNT	:	Rp 957.713	
Special Notification	:	AR	
PRICE	:	Discount <u>47.8%</u> Additional _____ %	Mandatory
Prepared by	Sales Team		Date 17 Juli 2025
	Name	Muchtar	
Approved by	Head		Date _____
	Name	_____	
Received by	Office		Date _____
	Name	_____	
Released	Credit Control		Date _____
Check List Process	<input type="checkbox"/> Order intake	SO No _____	Date _____
	<input type="checkbox"/> 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-2025070143 17 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	721687-46	Simon 721687-46 Schuko Socket	10.00 Pcs	74,414.41	744,144.14
2	70E8303TY-12	Simon 70E8303TY-12 3 Gang Smart Switch Module	1.00 Pcs	565,495.50	565,495.50
3	721011N	Simon 721011N 1 Gang 1 Way Switch Module	10.00 Pcs	34,324.32	343,243.24

Remark :

<b>Total Amount (IDR)</b>	<b>1,652,882.88</b>
<b>Discount</b>	<b>790,078.02</b>
<b>PPN 11 %</b>	<b>94,908.54</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>957,713.40</b>

Say : Sembilan ratus lima puluh tujuh ribu tujuh ratus tiga belas

Jakarta, 17-07-2025

Purchasing

( WIWIT )

Supplier Acceptance

Simon Elektrik Indonesia , PT