

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.2025.04.00019 Date 22 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 60 Days

AMOUNT : Rp 194.732.137

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

PRICE : Discount 42% Additional 18% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 22 APRIL 2025

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.2025.04.00019  
Tanggal : 22 Apr 2025  
Tanggal Kirim : 22 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
701011-26	Saklar Engkel-Simon I7 Black Doff	500	41.400	42+18 %	9.844.920
701012-26	Saklar Hotel Engkel-Simon I7 Black Doff	100	54.000	42+18 %	2.568.240
701021-26	Saklar Seri-Simon I7 Black Doff	750	73.200	42+18 %	26.110.440
701022-26	Saklar Hotel Seri-Simon I7 Black Doff	100	92.200	42+18 %	4.385.032
701021F - 26	Saklar Seri Push Button - Simon i7 Balckdoff	20	94.200	42+18 %	896.030
701031-26	Saklar Triple-Simon I7 Black Doff	200	118.600	42+18 %	11.281.232
701032-26	Saklar Hotel Triple-Simon I7 Black Doff	50	161.000	42+18 %	3.828.580
701687-26	Stop Kontak-Simon I7 Black Doff	2.000	65.600	42+18 %	62.398.720
705218-26/705618N-26	Outlet DATA Cat6-Simon I7 Black Doff	300	273.400	42+18 %	39.008.712
700610N-26	Frame 1 gang-Simon I7 Black Doff	1.008	26.400	42+18 %	12.656.287
700620N-26	Frame 2 gang-Simon I7 Black Doff	204	47.600	42+18 %	4.618.266
700630N-26	Frame 3 gang - Simon I7 Black Doff	152	68.800	42+18 %	4.973.635
700640N-26	Frame 4 gang-Simon I7 Black Doff	210	90.000	42+18 %	8.988.840
700650N-26	Frame 5 gang-Simon I7 Black Doff	60	111.200	42+18 %	3.173.203

Sub Total	194.732.137
Diskon	0
<b>Sub Total</b>	<b>194.732.137</b>

DPP (Jumlah x11/12)	178.504.459
<b>PPN 12%</b>	<b>0</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>194.732.137</b>

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

Bagian Pembelian



Tgl.