

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: <u>PROJECT</u>			Mandatory
Industry Usage	: <u>PROJECT</u>			Mandatory
Sales in charges	:			Mandatory
Partial Delivery	: <input type="checkbox"/> Allowed		<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	: <u>PT KLIK HIRO OPTIMA</u>			
PO / QUOTATION NO	: <u>PO.2025.04.00019</u>			Date <u>22 APRIL 2025</u>
PRODUCT GROUP	: <u>SWITCH SOCKET</u>			
TOP	: <u>60</u> Days			
AMOUNT	: <u>Rp 194.732.137</u>			
Special Notification	: _____ AR _____			
PRICE	: Discount <u>42%</u> Additional <u>18%</u>			% Mandatory
Prepared by	Sales Team _____			Date <u>22 APRIL 2025</u>
	Name <u>MALA</u>			
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. 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

Kepada

PT. Simon Elektrik Indonesia

Jalan Kwini 8 No.10
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

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

Keterangan :

Sub Total	194.732.137
Diskon	0
Sub Total	194.732.137

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

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

Bagian Pembelian

an
PT. KLIK HIRO OPTIMA
GREENLACE
Lina

Tgl.