

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Procject Mandatory

Industry Usage : Procject Mandatory

Sales in charges : Mandatory

Partial Delivery : ☒ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. HIKARI INDO SARANA

PO / QUOTATION NO : POHO-2025040120 Date 29 Apr 2025

PRODUCT GROUP : Smart and Swicth

TOP : 30 Days

AMOUNT : Rp 14.818.484

Special Notification : AR

PRICE : Discount 47.8% Additional % Mandatory

Prepared by Sales Team Date 29 Apr 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-2025040120 29 April 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	FTS5010-BL	Simon FTS5010-BL Wall-mounted-Power track-1m-Black	6.00 Pcs	1,045,945.95	6,275,675.68
2	MTS1089-BL	Simon MTS1089-BL 13A BS Socket Square BK	20.00 Pcs	139,639.64	2,792,792.79
3	E3 301080	Simon E3 301080 Multi standard socket with switch	20.00 Pcs	63,063.06	1,261,261.26
4	725229-46	Simon 725229-46 Telephone and Data Outlet champagne	10.00 Pcs	226,306.31	2,263,063.06
5	725302	Simon 725302 TV and Data Outlet Cat. 6	10.00 Pcs	220,720.72	2,207,207.21
6	MTS1688-BL	Simon MTS1688-BL Schuko Socket Round BL	10.00 Pcs	112,702.70	1,127,027.03
7	70E8303TY-12	Simon 70E8303TY-12 3 Gang Smart Switch Module	1.00 Pcs	565,495.50	565,495.50
8	70E8302TY-12	Simon 70E8302TY-12 2 Gang Smart Switch Module	12.00 Pcs	509,099.10	6,109,189.19
9	725302-46	Simon 725302-46 TV and Data Outlet Cat. 6 champagne	10.00 Pcs	272,972.97	2,729,729.73
10	700640-46	Simon 700640-46 4 Gang Frame - Champagne	3.00 Pcs	81,081.08	243,243.24

Remark :

*Mohon dibantu kirim hari Rabu, 30 April 2025*Untuk yang ready dibantu kirim segera*

1. Jadwal untuk Tukar Tanda Terima Invoice / Faktur setiap hari Senin dan Kamis

2. Jadwal pembayaran tagihan setiap hari Selasa dan Kamis.

3. Payment :30 Hari.

Total Amount (IDR)	25,574,684.68
Discount	12,224,699.28
PPN 11 %	1,468,498.39
PPH	0.00
Grand Total (IDR)	14,818,483.80

Say : Empat belas juta delapan ratus delapan belas ribu empat ratus delapan puluh tiga

Jakarta, 29-04-2025

Purchasing

PT HIKARI INDO SARANA

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT

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