

**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-2025060109	Date 19 June 2025
PRODUCT GROUP	:	Switch	
TOP	:	45	Days
AMOUNT	:	Rp 16.053.588	
Special Notification	:	AR	
PRICE	:	Discount <u>47,8%</u> Additional _____	% Mandatory
Prepared by	Sales Team	Date 19 June 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-2025060109 19 Juni 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	725228-26	Simon 725228-26 - Twin Data Outlet (RJ45) (Cat.6) black	10.00 Pcs	299,099.10	2,990,990.99
2	725302-26	Simon 725302-26 TV and Data Outlet Cat. 6 black	10.00 Pcs	272,972.97	2,729,729.73
3	725229-26	Simon 725229-26 Telepone and Data Outlet White (Cat.6) black	10.00 Pcs	226,306.31	2,263,063.06
4	701022-61	Simon 701022-61 2 Gang 2 Way Switch Module	100.00 Pcs	83,063.06	8,306,306.31
5	700610N-61	Simon 700610N-61 i7 Series 1 Gang Frame	480.00 Pcs	23,783.78	11,416,216.22

Remark :

Mohon dibantu kirim hari Senin, 23 Juni 2025

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)	27,706,306.32
Discount	13,243,614.41
PPN 11 %	1,590,896.11
PPH	0.00
Grand Total (IDR)	16,053,588.00

Say : Enam belas juta lima puluh tiga ribu lima ratus delapan puluh delapan

Jakarta, 19-06-2025

Purchasing

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT