

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.2025.07.00017(R) Date 11 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 38.327.328

Special Notification : AR

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team Date 11 Juli 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. 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.2025.07.00017(R)  
Tanggal : 10 Jul 2025  
Tanggal Kirim : 10 Jul 2025  
Syarat Pembayaran : net 60

Kepada  
PT. Simon Elektrik Indonesia  
Green Lake City  
Rukan Sentral Niaga Blok P6  
Duri Kosambi, Cengkareng – West Jakarta 11750  
Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
700620-61	Frame 2 gang - Simon I7 Dark Grey	1.080	42.882	42+10 %	24.175.156
700630-61	Frame 3 gang - Simon I7 Dark Grey	320	61.981	42+10 %	10.353.306

Keterangan :

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

Alamat Pengiriman :  
Jalan Kwini 8 No.10  
Kota Administrasi Jakarta Pusat DKI Jakarta 10410  
Indonesia

Sub Total	34.528.463
Diskon	0
<b>Sub Total</b>	<b>34.528.463</b>

DPP (Jumlah x11/12)	31.651.091
<b>PPN 12%</b>	<b>3.798.131</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>38.326.594</b>

Bagian Pembelian

  
PT. KLIK HIRO OPTIMA  
GREEN LAKE  
Lina

Tgl.