

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. HIKARI INDO SARANA

PO / QUOTATION NO : POHO-2025070143 Date 17 Juli 2025

PRODUCT GROUP : Switch and Smart

TOP : 45 Days

AMOUNT : Rp 957.713

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

PRICE : Discount 47.8% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 17 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 HIKARI INDO SARANA**

Jl. KH Moch Mansyur No. 141, Jembatan Lima, Jakarta 11270.

Telp : 0216319001

Fax : 0216313646

**PURCHASE ORDER No. POHO-2025070143 17 Juli 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	721687-46	Simon 721687-46 Schuko Socket	10.00 Pcs	74,414.41	744,144.14
2	70E8303TY-12	Simon 70E8303TY-12 3 Gang Smart Switch Module	1.00 Pcs	565,495.50	565,495.50
3	721011N	Simon 721011N 1 Gang 1 Way Switch Module	10.00 Pcs	34,324.32	343,243.24

Remark :

<b>Total Amount (IDR)</b>	<b>1,652,882.88</b>
<b>Discount</b>	<b>790,078.02</b>
<b>PPN 11 %</b>	<b>94,908.54</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>957,713.40</b>

**Say : Sembilan ratus lima puluh tujuh ribu tujuh ratus tiga belas**

<p><b>Jakarta, 17-07-2025</b></p> <p><u><b>Purchasing</b></u></p> <p><b>( WIWIT )</b></p>	<p><u><b>Supplier Acceptance</b></u></p> <p><b>Simon Elektrik Indonesia , PT</b></p>
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