

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-2025060081 Date 16 June 2025

PRODUCT GROUP : Swicth and Smart

TOP : 45 Days

AMOUNT : Rp 22.601.974

Special Notification : _____ AR _____

PRICE : Discount 47.8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 16 June 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-2025060081 16 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	301042 - 26	Simon 301042 - 26 4 Gang 2 Way Switch Black	8.00 Pcs	100,900.90	807,207.21
2	S00E0-S006	Simon S00E0-S006 Smart camera 30 (EU plug)	10.00 Pcs	658,648.65	6,586,486.49
3	S00E0-LK3	Simon S00E0-LK33 smart lock	3.00 Pcs	2,681,801.80	8,045,405.41
4	300610-61	Simon E3 - 300610-61 Frame 1 Gang - Grey	40.00 Pcs	13,333.33	533,333.33
5		Simon 300620-61 Frame 2 Gang	44.00 Pcs	17,477.48	769,009.01
6		Simon 70E104 - 61 200W LED Dimmer Module (1-10v) Grey	8.00 Pcs	692,072.07	5,536,576.58
7		Simon 721041 - 26 4 Gang 1 Way Switch Black	8.00 Pcs	136,576.58	1,092,612.61
8		Simon 721042N-26 4 Gang 2 Way Switch - grey	8.00 Pcs	171,891.89	1,375,135.14
9	301012-61	Simon 301012-61 1 Gang 2 Way Switch - Grey	30.00 Pcs	34,819.82	1,044,594.59
10	301021-61	Simon 301021-61 2 Gang 1 Way Switch - Grey	50.00 Pcs	38,963.96	1,948,198.20
11	301022-61	Simon 301022-61 2 Gang 2 Way Switch - Grey	30.00 Pcs	45,405.41	1,362,162.16
12	301687-61	Simon 301687-61 Shucko Socket - Grey	100.00 Pcs	37,522.52	3,752,252.25
13	301042	Simon 301042 - 61 4 Gang 2 Way Switch Grey	8.00 Pcs	100,900.90	807,207.21
14	70E104	Simon 70E104 200W LED Dimmer Module (1-10v)	8.00 Pcs	594,594.59	4,756,756.76
15	701687N-26	Simon 701687N-26 16A Schuko Socket with Earth Contact	10.00 Pcs	59,099.10	590,990.99

Remark :

Mohon dibantu kirim hari Selasa, 17 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)	39,007,927.93
Discount	18,645,789.55
PPN 11 %	2,239,835.22
PPH	0.00
Grand Total (IDR)	22,601,973.60

Say : Dua puluh dua juta enam ratus satu ribu sembilan ratus tujuh puluh tiga

<p>Jakarta, 16-06-2025</p> <p><u>Purchasing</u></p> <p>(WIWIT)</p>	<p><u>Supplier Acceptance</u></p> <p>Simon Elektrik Indonesia , PT</p>
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