

**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. KLIK HIRO OPTIMA		
PO / QUOTATION NO	:	PO.2025.06.00008(R)		Date 05 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 20.305.278		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team			Date 05 June 2025
		Name	<u>Muchtar</u>	
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. 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

## Kepada

PT. Simon Elektrik Indonesia  
Jalan Kwini 8 No.10  
Kota Administrasi Jakarta Pusat DKI Jakarta 10410  
Indonesia

## Pesanan Pembelian

Nomor : PO.2025.06.00008(R)

Tanggal : 05 Jun 2025

Tanggal Kirim : 05 Jun 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
ZD021080-Silver	Floor Socket SIMON (SKU+2Pin) - Silver	70	476.306	42+10 %	17.404.221
45DH100-60	Mounting Box - Floor Socket Simon	70	24.324	42+10 %	888.799

## Keterangan :

Sub Total	18.293.020
Diskon	0
<b>Sub Total</b>	<b>18.293.020</b>

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

DPP (Jumlah x11/12)	16.768.602
<b>PPN 12%</b>	<b>2.012.232</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>20.305.252</b>

## Bagian Pembelian

PT. KLIK HIRO OPTIMA  
Lima

Tgl.