

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.2025.06.00001(R) Date 03 June 2025

PRODUCT GROUP : Lighting and Smart

TOP : 60 Days

AMOUNT :

Special Notification : AR

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team Date 03 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. 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.2025.06.00001(R)  
Tanggal : 02 Jun 2025  
Tanggal Kirim : 02 Jun 2025  
Syarat Pembayaran : net 60

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

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
N0424-2065	Duro LED-KC1 Module 12W 4000K 24	58	239.279	42+10 %	7.244.411
N0424-3108	Duro LED-KC1 Module TRIAC 12W 4000K 24	24	369.369	42+10 %	4.627.455
N0424-0430	Duro KC1 Black Antinglare Metal Frame-Lampu Simon	80	104.774	42+10 %	4.375.362
66E8015GTY-4D	Keypad 1 Button Universal Dimmer - Simon M7 Glass Dimond Grey	6	1.457.117	42+10 %	4.563.690

Keterangan :

Sub Total	20.810.919
Diskon	0
<b>Sub Total</b>	<b>20.810.919</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)	19.076.675
<b>PPN 12%</b>	<b>2.289.201</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>23.100.120</b>

Bagian Pembelian

  
PT. KLIK HIRO OPTIMA  
LINA

Tgl.