

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-2025070068 Date 08 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 31.989.935

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 08 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-2025070068 07 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	701041	Simon 701041 4 Gang 1 Way Switch Module	10.00 Pcs	103,963.96	1,039,639.60
2	701687N	Simon schuk socket (701687N)	660.00 Pcs	32,432.43	21,405,405.41
3	700620	Simon 700620 2 Gang Frame	12.00 Pcs	31,531.53	378,378.38
4	700630	Simon 700630 3 Gang Frame	88.00 Pcs	42,882.88	3,773,693.69
5	700610	Simon 700610 1 Gang White Frame	144.00 Pcs	13,333.33	1,920,000.00
6	700640	Simon 700640 4 Gang Frame	12.00 Pcs	52,432.43	629,189.19
7	701687N-61	Simon 701687N-61 16A Schuko Socket with Earth Contact	300.00 Pcs	59,099.10	17,729,729.73
8	45DH100-60	Simon 45DH100-60 - Floor socket mounting box	40.00 Pcs	24,324.32	972,972.97
9	70E8302TY-61	Simon 70E8302TY-61 2 Gang Smart Switch Module Grey	10.00 Pcs	509,099.10	5,090,990.99

Remark :

Mohon diabntu kirim hari Rabu, 09 Juli 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)	52,939,999.93
Discount	25,305,319.98
PPN 11 %	3,039,814.80
PPH	0.00
Grand Total (IDR)	30,674,494.78

Say : Tiga puluh juta enam ratus tujuh puluh empat ribu empat ratus sembilan puluh empat

<p>Jakarta, 07-07-2025</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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