

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-2025070024 Date 03 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 12.657.247

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

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

Prepared by Sales Team \_\_\_\_\_ Date 03 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

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**PURCHASE ORDER No. POHO-2025070024 02 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	721021N	Simon 721021N 2 Gang 1 Way Switch Module	80.00 Pcs	53,423.43	4,273,874.40
2	701000-46	Simon 701000-46 Blank Plate Champagne	10.00 Pcs	19,099.09	190,990.90
3	700620-61	Simon 700620-61 2 Gang Frame	120.00 Pcs	42,882.89	5,145,946.80
4	721011N	Simon 721011N 1 Gang 1 Way Switch Module	40.00 Pcs	34,324.32	1,372,972.80
5	721687-46	Simon 721687-46 Schuko Socket	10.00 Pcs	74,414.43	744,144.30
6	45dh86N	Simon 45dh86N Inbowdus	375.00 Pcs	4,324.32	1,621,620.00
7	725302	Simon 725302 TV and Data Outlet Cat. 6	10.00 Pcs	220,720.72	2,207,207.20
8	MTS1688-BL	Simon MTS1688-BL Schuko Socket Round BL	20.00 Pcs	112,702.72	2,254,054.40
9	72E102	Simon 72E102 200W LED Dimmer Module	6.00 Pcs	541,261.26	3,247,567.56
10	721032N	Simon 721032N 3 Gang 2 Way Switch Module	8.00 Pcs	98,288.29	786,306.32

**Remark :**

\*Mohon dibantu kirim secepatnya\*

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.

<b>Total Amount (IDR)</b>	<b>21,844,684.68</b>
<b>Discount</b>	<b>10,441,759.28</b>
<b>PPN 11 %</b>	<b>1,254,321.79</b>
<b>PPH</b>	<b>0.00</b>
<b>Grand Total (IDR)</b>	<b>12,657,247.20</b>

**Say : Dua belas juta enam ratus lima puluh tujuh ribu dua ratus empat puluh tujuh**

Jakarta, 02-07-2025

Purchasing

PT HIKARI INDO SARANA

( WIWIT )

Supplier Acceptance

Simon Elektrik Indonesia , PT

\*\* Please SIGN & REFAX / EMAIL BACK this PO to us.