

**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 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 <u>47.8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 03 Juli 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 HIKARI INDO SARANA

Jl. KH Moch Mansyur No. 141, Jembatan Lima, Jakarta 11270.

Telp : 0216319001

Fax : 0216313646

Page 1 of 1

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.

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

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