

**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-2025070036		Date 03 Juli 2025
PRODUCT GROUP	Switch		
TOP	45	Days	
AMOUNT	Rp 2.373.592		
Special Notification	AR		
PRICE	Discount	42%	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	<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

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PURCHASE ORDER No. POHO-2025070036 03 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	301080-61	Simon 301080-61 2pin and MultiStandart Socket Module - Grey	20.00 Pcs	45,459.46	909,189.20
2	700630N-61	Simon 700630N-61 3 Gang Frame	8.00 Pcs	35,949.55	287,596.40
3	701080-61	Simon 701080-61 2 Pin Socket and Multi-Standard and Socket Module	10.00 Pcs	94,158.56	941,585.60

Remark :

Mohon dibantu kirim hari Jum'at , 04 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)	2,138,371.20
Discount	0.00
PPN 11 %	235,220.83
PPH	0.00
Grand Total (IDR)	2,373,592.03

Say : Dua juta tiga ratus tujuh puluh tiga ribu lima ratus sembilan puluh dua

Jakarta, 03-07-2025

Purchasing

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT