

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-2025070200 Date 25 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 952.360.

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 25 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-2025070200 25 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	701042	Simon 701042 4 Gang 2 Way Switch white	10.00 Pcs	147,927.93	1,479,279.28

Remark :

Mohon dibantu siapkan, barang akan di pick up hari Senin, 28 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)	1,479,279.28
Discount	621,297.30
PPN 11 %	94,378.02
PPH	0.00
Grand Total (IDR)	952,360.00

Say : Sembilan ratus lima puluh dua ribu tiga ratus enam puluh

<p>Jakarta, 25-07-2025</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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