

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

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-2025070127 Date 16 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 17.186.954

Special Notification : AR

PRICE : Discount 47.8% Additional % Mandatory

Prepared by Sales Team Date 16 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-2025070127 16 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	701041-61	Simon 701041-61 4 Gang 1 Way Switch Module	30.00 Pcs	128,828.83	3,864,864.86
2	701021-26	Simon 701021-26 2 Gang 1 Way Switch Module (Matt Black)	100.00 Pcs	65,945.95	6,594,594.59
3	301031-26	Simon 301031-26 3 Gang 1 Way Switch - Black Matt	16.00 Pcs	59,909.91	958,558.56
4	721080-46	Simon 721080-46 2 Pin Socket and Multi Standard and Socket	30.00 Pcs	166,126.13	4,983,783.78
5	701089-46	Simon 701089-46 Multi-Standard Socket Module with Switch	30.00 Pcs	183,243.24	5,497,297.30
6	705228N-61	Simon 705228N-61 Twin Data Outlet	10.00 Pcs	320,720.72	3,207,207.21
7	701687N-61	Simon 701687N-61 16A Schuko Socket with Earth Contact	20.00 Pcs	59,099.10	1,181,981.98
8	700610N-61	Simon 700610N-61 i7 Series 1 Gang Frame	48.00 Pcs	23,783.78	1,141,621.62
9	721687N-61	Simon 721687N-61 Schuko Socket	30.00 Pcs	74,414.41	2,232,432.43

Remark :

Total Amount (IDR)	29,662,342.33
Discount	14,178,599.64
PPN 11 %	1,703,211.70
PPH	0.00
Grand Total (IDR)	17,186,954.40

Say : Tujuh belas juta seratus delapan puluh enam ribu sembilan ratus lima puluh empat

Jakarta, 16-07-2025

Purchasing

(WIWIT)

Supplier Acceptance

Simon Elektrik Indonesia , PT