

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. KLIK HIRO OPTIMA

PO / QUOTATION NO : PO.2025.06.00017(R) Date 17 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 2.516.040

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 17 June 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. KLIK HIRO OPTIMA

Jalan Kwini 8 No.10.
Phone : 021-3811-168
NPWP/PKP : 071.224.333.6-023.000
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

Pesanan Pembelian

Nomor : PO.2025.06.00017(R)
Tanggal : 17 Jun 2025
Tanggal Kirim : 17 Jun 2025
Syarat Pembayaran : net 60

Kepada
PT. Simon Elektrik Indonesia
Jalan Kwini 8 No.10
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
661011-2C	Saklar Engkel - Simon M7 Metal Satin Gold	6	103.423	42+10 %	323.921
661012-2C	Saklar Hotel Engkel - Simon M7 Metal Satin Gold	6	115.315	42+10 %	361.167
661021-2C	Saklar Seri- Simon M7 Metal Satin Gold	6	133.513	42+10 %	418.163
661031-2C	Saklar Triple- Simon M7 Metal Satin Gold	6	202.702	42+10 %	634.863
661687-2C	Stop Kontak - Simon M7 Metal Satin Gold	10	101.261	42+10 %	528.582

Keterangan :

Sub Total	2.266.695
Diskon	0
Sub Total	2.266.695

PPN tersebut menggunakan Metode baru 11/12 sesuai dengan Peraturan
Perpajakan PMK No.131 tahun 2024 PP 12% per tgl 31.des 2024.

DPP (Jumlah x11/12)	2.077.804
PPN 12%	249.336
Biaya Lain-lain	0
TOTAL	2.516.031

Bagian Pembelian

Tgl.