

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : _____ Mandatory

Industry Usage : _____ Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : _____

PO / QUOTATION NO : _____ Date _____

PRODUCT GROUP : _____

TOP : _____ Days

AMOUNT : _____

Special Notification : _____ AR _____

PRICE : Discount _____ Additional _____ % Mandatory

Prepared by Sales Team _____ Date _____
Name _____

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.2025.04.00020
Tanggal : 22 Apr 2025
Tanggal Kirim : 22 Apr 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
701022N	Saklar Hotel Seri - Simon I7 White	450	73.200	50 %	16.470.000
700610N	Frame 1 gang - Simon I7 White	912	14.800	50 %	6.748.800
70E612N	Saklar Bell DND & MUR + LED - Simon I7 White	256	197.000	50 %	25.216.000
D701024N	Saklar Hotel Seri DnD & Mur + Led - Simon I7 White	250	181.200	50 %	22.650.000
721687N	Stop Kontak - Simon E6 White	600	45.600	50 %	13.680.000
721382N	Stop Kontak Universal + AC 13A British - Simon E6 White	500	86.900	50 %	21.725.000

Keterangan :
Project Apt Antasari

Sub Total	106.489.800
Diskon	0
Sub Total	106.489.800

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)	97.615.650
PPN 12%	0
Biaya Lain-lain	0
TOTAL	106.489.800

Bagian Pembelian


PT. KLIK HIRO OPTIMA
GREEN LAKE
Lina

Tgl.