

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.2025.07.00012(R) Date 09 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 119.843.422

Special Notification : AR

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team Date 09 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. 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.2025.07.00012(R)
Tanggal : 08 Jul 2025
Tanggal Kirim : 08 Jul 2025
Syarat Pembayaran : net 60

Kepada
PT. Simon Elektrik Indonesia
Green Lake City
Rukan Sentral Niaga Blok P6
Duri Kosambi, Cengkareng – West Jakarta 11750
Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
661011 - 2B	Saklar Engkel - Simon M7 Metal Grey	60	103.423	42+10 %	3.239.208
661021 - 2B	Saklar Seri - Simon M7 Metal Grey	102	133.513	42+10 %	7.108.766
661031 - 2B	Saklar Triple - Simon M7 Metal Grey	24	202.702	42+10 %	2.539.451
661041 - 2B	Saklar 4 Gang - Simon M7 Metal Grey	12	225.765	42+10 %	1.414.192
661687 - 2B	Stop Kontak - Simon M7 Metal Grey	200	101.261	42+10 %	10.571.648
66E102-2B	Dimmer 200W LED Dimmer (Triac)	12	723.423	42+10 %	4.531.522
701021-61	Saklar Seri - Simon I7 Dark Grey	1.000	65.945	42+10 %	34.423.290
701031-61	Saklar Triple - Simon I7 Dark Grey	200	106.846	42+10 %	11.154.722
45DH100-60	Mounting Box - Floor Socket Simon	150	24.324	42+10 %	1.904.569
ZD021080-Silver	Floor Socket SIMON (SKU+2Pin) - Silver	125	476.306	42+10 %	31.078.966

Keterangan :

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

Alamat Pengiriman :
Jalan Kwini 8 No.10
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

Sub Total	107.966.335
Diskon	0
Sub Total	107.966.335

DPP (Jumlah x11/12)	98.969.141
PPN 12%	11.876.297
Biaya Lain-lain	0
TOTAL	119.842.632

Bagian Pembelian



Tgl.