

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. KLIK HIRO OPTIMA		
PO / QUOTATION NO	:	PO.2025.07.00021(R)		Date 15 juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 12.523.928		
Special Notification	:	AR		
PRICE	:	Discount 42%	Additional 10%	% Mandatory
Prepared by	Sales Team			Date 15 juli 2025
		Name Muchtar		
Approved by	Head			Date
		Name		
Received by	Office			Date
		Name		
Released	Credit Control			Date
Check List Process	<input type="checkbox"/>	Order intake	SO No	Date
	<input type="checkbox"/>	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

## Kepada

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

## Pesanan Pembelian

Nomor : PO.2025.07.00021(R)  
Tanggal : 15 Jul 2025  
Tanggal Kirim : 15 Jul 2025  
Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
ZD021687N	Floor Socket SIMON Silver (Stop Kontak+Blank Plate)	26	378.828	42+10 %	5.141.454
720620N-61	Frame 2 gang - Simon E6 Dark Grey	308	38.198	42+10 %	6.141.322

## Keterangan :

Sub Total	11.282.775
Diskon	0
<b>Sub Total</b>	<b>11.282.775</b>

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

DPP (Jumlah x11/12)	10.342.544
<b>PPN 12%</b>	<b>1.241.105</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>12.523.880</b>

## Bagian Pembelian

**Lina**  
PT. KLIK HIRO OPTIMA  
GREENLAKE

Tgl.