

**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 HIKARI INDO SARANA		
PO / QUOTATION NO	:	POHO-2025070115		Date 16 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 414.816		
Special Notification	:	AR		
PRICE	:	Discount 42%	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	<input type="checkbox"/> Order intake	SO No	Date	
	<input type="checkbox"/> 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-2025070115 14 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	701687N	Simon schuk socket (701687N)	10.00 Pcs	32,432.43	324,324.30
2	700610	Simon 700610 1 Gang White Frame	24.00 Pcs	13,333.33	319,999.92

Remark :
 1. Jadwal untuk Tukar Tanda Terima Invoice / Faktur setiap hari Senin dan Kamis
 2. Jadwal pembayaran tagihan setiap hari Selasa dan Kamis.
 3. Payment :30 Hari.
 4. Rev.1

Total Amount (IDR)	644,324.22
Discount	270,616.17
PPN 11 %	41,107.89
PPH	0.00
Grand Total (IDR)	414,815.93

Say : Empat ratus empat belas ribu delapan ratus lima belas

Jakarta, 14-07-2025

Purchasing

PT HIKARI INDO SARANA

(TIWI)

Supplier Acceptance

Simon Elektrik Indonesia , PT