

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

Please quote the trade catalog and invoice
number as payment reference in your T/T.

INVOICE

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250619-0008		2025-06-20		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO. 2025. 06. 00020 (R)				
2)BUYER	cust.code:		C1-2887						
	PT. Klik Hiro Optima								
	Jl.Kwini 8 No.10, Rt 04/01 senen jak-pus 10410 (Seberang kpp menteng tiga)								
					8)PAYMENT TERMS				
					in 14 days since goods are received by the customer.				
9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR		
10	8536	701031		Saklar 3-Tombol 1-Arah	100	46,368.65	4,636,865.00		
20	8536	701080	61	Stop Kontak Saklar Internasional 10A(Smoky Grey)	150	84,742.70	12,711,405.00		
Total					250		17,348,270.00		
	Total tax based(Net amount/12*11):				15,902,580.83				
	VAT12%:				1,908,309.70				
	Grand Total incld. VAT 12%:				19,256,579.70				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



BENEFICIARY'S BANK: BANK OF CHINA
BENEFICIARY'S ADDRESS: Wisma Tamara, suite 101 – 201
Jl. Jenderal Sudirman Kav. 24
South Jakarta 12920 Indonesia
SWIFT CODE: BKCHIDJA
ACCOUNT IDR: 1.00.000.900.196.917

NOTE: Delayed payment of this invoice will cause VAT loss for SEI as your vendor (17% of invoice amount); In any case, if you are not able to pay within 90 days after invoice date, please inform the contact person of SEI finance department via email within 60 days after invoice date. Loss incurred due to missing acknowledgement is to be born by the buyer according to Simon Group policy.

Faktur Pajak

Nama: SIMON ELEKTRIK INDONESIA
Alamat: JALAN GREEN LAKE CITY RUKAN
CENTRAL NIAGA P NO.6, KOTA ADM. JAKARTA
BARAT #0715420659018000000000

Kode dan Nomor Seri Faktur Pajak: 04002500182506616			
Pengusaha Kena Pajak:			
Nama : SIMON ELEKTRIK INDONESIA Alamat : JALAN GREEN LAKE CITY RUKAN CENTRAL NIAGA P NO.6, RT 007, RW 008, DURI KOSAMBI, CENGKARENG, KOTA ADM. JAKARTA BARAT, DKI JAKARTA 11750 NPWP : 0715420659018000			
Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:			
Nama : KLIK HIRO OPTIMA Alamat : JL. KWINI 8 NO.10, RT 004, RW 001, SENEN, SENEN, KOTA ADM. JAKARTA PUSAT, DKI JAKARTA 10410 #0712243336023000000000 NPWP : 0712243336023000 NIK : - Nomor Paspor : - Identitas Lain : - Email: klikhirooptima@gmail.com			
No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	853600	Saklar 3-Tombol 1-Arah Rp 46.368,65 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.636.865,00
2	853600	Stop Kontak Saklar Internasi onal 10A(Smoky Grey) Rp 84.742,70 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.711.405,00
Harga Jual / Penggantian / Uang Muka / Termin			17.348.270,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			15.902.581,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.908.310,00
Jumlah PPnBM (Pajak Penjualan atas Barang Mewah)			0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



KOTA ADM. JAKARTA BARAT, 20 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250619-0008)

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.2025.06.00020(R) Date 18 June 2025

PRODUCT GROUP : Switch

TOP : 45% Days

AMOUNT : Rp 19.256.580

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 18 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.2025.06.00020(R)
Tanggal : 19 Jun 2025
Tanggal Kirim : 19 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
701031N	Saklar Triple - Simon I7 White	100	88.828	42+10 %	4.636.822
701080-61	Stop Kontak Universal + 2pin - Simon I7 Dark Grey	150	162.342	42+10 %	12.711.379

Keterangan :

Sub Total	17.348.200
Diskon	0
Sub Total	17.348.200

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)	15.902.517
PPN 12%	1.908.302
Biaya Lain-lain	0
TOTAL	19.256.502

Bagian Pembelian


PT. KLIK HIRO OPTIMA
GUERLAKU
LINA

Tgl.

PT. KLIK HIRO OPTIMA
No PO : PO.2025.06.00020®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	701031N	701031			3 Gang 1 Way Switch	10
2	701080-61	701080	61		2 Pin Socket and Mult-standard Socket Module	10

19-Jun-25

Qty	price	after disc 42 % + 10% without VAT	Pr (Exclude V	total	Remarks
100	98.600	46.368,65	46.369	4.636.865	ready
150	180.200	84.742,70	84.743	12.711.405	ready
Total				17.348.270	
VAT 11%				1.908.310	
Grand Total				19.256.580	

Rp 19.256.580

88.828,83

162.342,34

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250619-0008

Doc No. SD-20250619-X9PK-0010

PO Ref : PO.2025.06.00020(R)

Forwarder: MPA

WH Name: BTSA WHS

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Delivery To :

PT. KLIK HIRO OPTIMA

Gedung Timsco Indonesia

Jl. Kwini No 10, RW 1, Senen Jakarta Pusat 10410

Telepon : 021-3811 168 / 3523 168

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	701031	00	CIDNX00XXXX	Saklar 3-Tombol 1-Arah	100		PO.2025.06.00020(R)
2	701080	61	CIDNX61XXXX	Stop Kontak Saklar Internasional 10A(Smoky Grey)	150		PO.2025.06.00020(R)
Total					250		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to ndonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

Received Date: