

PT SIMON ELEKTRIK INDONESIA

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-250628-0011		2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO. 2025. 04. 00018			
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 PRI CE IDR	13)AMOUNT IDR	
10	7326	701000	61	Plat Penutup (Smoky Grey)	100	9,083.53	908,353.00	
Total					100		908,353.00	
	Total tax based(Net amount/12*11):				832,656.92			
	VAT12%:				99,918.83			
	Grand Total incl. VAT 12%:				1,008,271.83			

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: 04002500204377488			
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	732600	Plat Penutup (Smoky Grey) Rp 9.083,53 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	908.353,00
Harga Jual / Penggantian / Uang Muka / Termin			908.353,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			832.657,00
Jumlah PPN (Pajak Pertambahan Nilai)			99.919,00
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, 10 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250628-0011)

Pemberitahuan: Faktur Pajak ini telah dilaporkan ke Direktorat Jenderal Pajak dan telah memperoleh persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PERINGATAN: PKP yang membuat Faktur Pajak yang tidak sesuai dengan keadaan yang sebenarnya dan/atau sesungguhnya sebagaimana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

No	Item Code	Cata. Code	Color. Code	ProjectCode	Description	Qty	Unit Price	Unit Price after disc 42%+10% without VAT	UP UNIT PRICE	Total
1	701011N-61	701011	61		1 Gang 1 Way Switch	700	41.400	17.738,59	17.739	12.417.016
2	701021N-61	701021	61		2 Gang 1 Way Switch	1000	73.200	31.363,89	31.364	31.363.892
3	701022N-61	701022	61		2 Gang 2 Way Switch	300	92.200	39.504,79	39.505	11.851.438
4	701021FN-61	701021F	61		2 Gang Push-button Switch Module	10	94.200	40.361,73	40.362	403.617
5	701031N-61	701031	61		3 Gang 1 Way Switch	200	118.600	50.816,36	50.816	10.163.272
6	705214N-61	705214	61		Telephone Outlet	100	115.400	49.445,26	49.445	4.944.526
7	705218N-61	705218	61		Data Outlet Cat.6	300	273.400	117.143,28	117.143	35.142.984
8	701080N-61	701080	61		2 Pin Socket and Mult-standard Socket Mod	100	180.200	77.210,02	77.210	7.721.002
9	701041N-61	701041	61		4 Gang 1 Way Switch	20	143.000	61.270,99	61.271	1.225.420
10	701042N-61	701042	61		4 Gang 2 Way Switch	100	187.600	80.380,68	80.381	8.038.068
11	701023N-61	701023	61		2 Gang 1 Way Switch Module with LED	30	143.000	61.270,99	61.271	1.838.130
12	701000N-61	701000	61		Blank Plate	100	21.200	9.083,53	9.084	908.353
13	70E102N-61	70E102	61		200W LED Dimmer Switch Module	56	768.200	329.149,48	329.149	18.432.371
14	701687N-61	701687	61		Schuko Socket Module	5000	65.600	28.107,53	28.108	140.537.658
15	700610N-61	700610	61		1 Gang frame	2040	26.400	11.311,57	11.312	23.075.598
16	700620N-61	700620	61		2 Gang frame	1008	47.600	20.395,10	20.395	20.558.260
17	700630N-61	700630	61		3 Gang frame	104	68.800	29.478,63	29.479	3.065.778
18	700640N-61	700640	61		4 Gang frame	201	90.000	38.562,16	38.562	7.750.995
									Total	339.438.377
									VAT 11%	37.338.221
									Grand Total	376.776.598

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.2025.04.00018 Date 22 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 60 Days

AMOUNT : Rp 376.776.598

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional 18% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 22 APRIL 2025

Name MALA

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.2025.04.00018  
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
701011-61	Saklar Engkel-Simon I7 Dark Grey	700	41.400	42+18 %	13.782.888
701021-61	Saklar Seri-Simon I7 Dark Grey	1.000	73.200	42+18 %	34.813.920
701022-61	Saklar Hotel Seri-Simon I7 Dark Grey	300	92.200	42+18 %	13.155.096
701021F-61	Saklar Seri Push Button - Simon i7 Dark Grey	10	94.200	42+18 %	448.015
701031-61	Saklar Triple-Simon I7 Dark Grey	200	118.600	42+18 %	11.281.232
705214-61	Outlet Telephone - Simon I7 Dark Grey	100	115.400	42+18 %	5.488.424
705218-61 / 705618-61	Outlet DATA Cat6-Simon I7 Dark Grey	300	273.400	42+18 %	39.008.712
701080-61	SKU + 2pin-Simon I7 Dark Grey	100	180.200	42+18 %	8.570.312
701041-61	Saklar 4 Tombol-Simon I7 Dark Grey	20	143.000	42+18 %	1.360.216
701042-61	Saklar Hotel 4 gang - Simon I7 Dark Grey	100	187.600	42+18 %	8.922.256
701023-61	Saklar Seri + LED - Simon I7 Dark Grey	30	143.000	42+18 %	2.040.324
701000-61	Blank Plate - Simon I7 Dark Grey	100	21.200	42+18 %	1.008.272
70E102-61	Dimmer 200W - Simon I7 Dark Grey	56	768.200	42+18 %	20.459.932
701687-61	Stop Kontak - Simon I7 Dark Grey	5.000	65.600	42+18 %	155.996.800
700610-61	Frame 1 gang-Simon I7 Dark Grey	2.040	26.400	42+18 %	25.613.914
700620-61	Frame 2 gang-Simon I7 Dark Grey	1.008	47.600	42+18 %	22.819.668
700630-61	Frame 3 gang-Simon I7 Dark Grey	104	68.800	42+18 %	3.403.013
700640-61	Frame 4 gang - Simon I7 Dark Grey	201	90.000	42+18 %	8.603.604



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Indonesia

Kepada

PT. Simon Elektrik Indonesia  
Jalan Kwini 8 No.10  
Kota Administrasi Jakarta Pusat DKI Jakarta 10410  
Indonesia

**Keterangan :**

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

## Pesanan Pembelian

Nomor : PO.2025.04.00018  
Tanggal : 22 Apr 2025  
Tanggal Kirim : 22 Apr 2025  
Syarat Pembayaran : net 60

Sub Total	376.776.598
Diskon	0
<b>Sub Total</b>	<b>376.776.598</b>

DPP (Jumlah x11/12)	345.378.548
<b>PPN 12%</b>	<b>0</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>376.776.598</b>

Bagian Pembelian

Tgl.

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250628-0011

Doc No. SD-20250626-X9PK-0014

PO Ref : PO.2025.04.00018

Forwarder: mpa

WH Name: BTSA WHS

*Handwritten signatures and notes:*  
 1. Signature: [Signature]  
 2. Signature: [Signature]  
 3. Signature: [Signature]  
 4. Date: 28.06.25

**Delivery To :**

T. 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	701000	61	CIDNX61XXXX	Plat Penutup (Smoky Grey)	100		PO.2025.04.00018
Total					100		

**Note:**

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*Handwritten signature*

Received Date:

\_\_\_\_\_