

## Trade Catalog

Trade

Non-Trade

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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia			<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250716-0001	2025-07-22	
	Cengkareng - West Jakarta 11750			<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373			<b>7)PO REFERENCE</b>		
				Po. 2025. 07. 00021 (R)		
<b>2)BUYER</b>	cust.code:	C1-2887				
	PT. Klik Hiro Optima					
	Jl.Kwini 8 No.10, Rt 04/01 senen jak-pus 10410 (Seberang kpp menteng tiga)			<b>8)PAYMENT TERMS</b>		
				in 14 days since goods are received by the customer.		
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>
10	8536	ZD021687		Floor Socket with Schuko	26	197,748.65
20	3926	720620	61	Bingkai Sakelar 2	308	19,939.46
<b>Total</b>					334	11,282,818.58
	Total tax based(Net amount/12*11):				10,342,583.70	
	VAT12%:				1,241,110.04	
	Grand Total incld. VAT 12%:				12,523,928.62	

### **14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

**simon**  
Since 1916 From Barcelona

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: 04002500221772441

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	Floor Socket with Schuko Rp 197.748,65 x 26,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.141.464,90
2	392600	Bingkai Sakelar 2 Rp 19.939,46 x 308,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.141.353,68
Harga Jual / Penggantian / Uang Muka / Termin			11.282.819,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			10.342.584,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.241.110,00
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, 22 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250716-0001)

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 sebagai mana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

**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.

PT. KLIK HIRO OPTIMA  
No PO : PO.2025.07.00021®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	ZD021687N	ZD021687			Floor Socket with Schuko Socket Module(Stainless)	1
2	720620N-61	720620	61		2 Gang frame	22

15-Jul-25

Qty	price	after disc 42 % + 10% without VAT	Pr (Exclude VAT)	total
26	420.500	197.748,65	197.749	5.141.465
308	42.400	19.939,46	19.939	6.141.354
334			Total	11.282.818
			VAT 11%	1.241.110
			Grand Total	12.523.928

Rp 12.523.928

Remarks
ready
ready

378.828,83

38.198,20

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250716-0001

Doc No. SD-20250715-X9PK-0003

PO Ref : PO.2025.07.00021(R)

Forwarder: MPA

WH Name: BTSA WHS

**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	ZD021687	✓ 00	CIDNX00XXXX	Floor Socket with Schuko	✓ 26		PO.2025.07.00021(R)
2	720620	✓ 61	CIDNX61XXXX	Bingkai Sakelar 2	✓ 308		PO.2025.07.00021(R)
<b>Total</b>					<b>334</b>		

**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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

Received Date: \_\_\_\_\_