

Trade Catalog

Trade

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-250701-0004	2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					P0. 2025. 04. 00030		
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	9032	66E7104GTY	4D	Modul Pengatur Suhu Panas Lantai dan AC Terpusat (Simon Smart, Modbus)(Diamond Grey)	9	1,285,907.03	11,573,163.27
Total					9		11,573,163.27
	Total tax based(Net amount/12*11):						10,608,733.00
	VAT12%:						1,273,047.96
	Grand Total incld. VAT 12%:						12,846,211.23

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: 04002500204377481

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	903200	Modul Pengatur Suhu Panas Lantai dan AC Terpusat (Sim on Smart, Modbus)(Diamond Grey) Rp 1.285.907,03 x 9,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.573.163,27
Harga Jual / Penggantian / Uang Muka / Termin			11.573.163,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			10.608.733,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.273.048,00
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-250701-0004)

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.

1 dari 1

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	66E8001GTYN-4D	66E8001GTY	4D		1 Gang Smart Switch	5	1.191.600	560.374,05	560.374	2.801.870
2	66E8002GTYN-4D	66E8002GTY	4D		2 Gang Smart Switch	2	1.470.200	691.391,35	691.391	1.382.783
3	66E8003GTYN-4D	66E8003GTY	4D		3 Gang Smart Switch	2	1.626.600	764.941,62	764.942	1.529.883
4	66E8004GTYN-4D	66E8004GTY	4D		4 Gang Smart Switch	5	1.750.000	822.972,97	822.973	4.114.865
5	66E8008GTYN-4D	66E8008GTY	4D		4 Gang Smart Scene Switch	13	1.552.600	730.141,62	730.142	9.491.841
6	66E8025GTYN-4D	66E8025GTY	4D		8 Gang Smart Scene Switch	10	1.795.800	844.511,35	844.511	8.445.114
7	66E8015GTYN-4D	66E8015GTY	4D		1 Gang Smart Dimming Switch	5	1.617.400	760.615,14	760.615	3.803.076
8	66E8013GTYN-4D	66E8013GTY	4D		1 Gang Smart Curtain Switch	5	1.477.000	694.589,19	694.589	3.472.946
9	66E8014GTYN-4D	66E8014GTY	4D		2 Gang Smart Curtain Switch	5	1.757.000	826.264,86	826.265	4.131.324
10	66E7104GTYN-4D	66E7104GTY	4D		Smart Floor Heating & VRF System	9	2.734.400	1.285.907,03	1.285.907	11.573.163
										Total
										50.746.865
										VAT 11%
										5.582.155
										Grand Total
										56.329.020

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: <u>PROJECT</u>			Mandatory
Industry Usage	: <u>PROJECT</u>			Mandatory
Sales in charges	:			Mandatory
Partial Delivery	: <input checked="" type="checkbox"/> Allowed		<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	: <u>PT KLIK HIRO OPTIMA</u>			
PO / QUOTATION NO	: <u>PO.2025.04.00030</u>			Date <u>02 MAY 2025</u>
PRODUCT GROUP	: <u>SMART M7</u>			
TOP	: <u>60</u> Days			
AMOUNT	: <u>Rp 56.328.998</u>			
Special Notification	: _____ AR _____			
PRICE	Discount	<u>42%</u>	Additional	<u>10%</u> % Mandatory
Prepared by	Sales Team _____			Date <u>02 MAY 2025</u>
	Name	<u>MALA</u>		
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

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

Pesanan Pembelian

Nomor : PO.2025.04.00030

Tanggal : 30 Apr 2025

Tanggal Kirim : 30 Apr 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
66E8001GTY-4D	Keypad 1 Button - Simon M7 Glass Dimond Grey	5	1.073.513	42+10 %	2.801.869
66E8002GTY-4D	Keypad 2 Button - Simon M7 Glass Dimond Grey	2	1.324.504	42+10 %	1.382.782
66E8003GTY-4D	Keypad 3 Button - Simon M7 Glass Dimond Grey	2	1.465.405	42+10 %	1.529.883
66E8004GTY-4D	Keypad 4 Button - Simon M7 Glass Dimond Grey	5	1.576.576	42+10 %	4.114.863
66E8008GTY-4D	Keypad 4 Button Scene - Simon M7 Glass Dimond Grey	13	1.398.738	42+10 %	9.491.836
66E8025GTY-4D	Keypad 8 Button Scene - Simon M7 Glass Dimond Grey	10	1.617.837	42+10 %	8.445.109
66E8015GTY-4D	Keypad 1 Button Universal Dimmer - Simon M7 Glass Dimond Grey	5	1.457.117	42+10 %	3.803.075
66E8013GTY-4D	Keypad 1 Button Curtain - Simon M7 Glass Dimond Grey	5	1.330.630	42+10 %	3.472.944
66E8014GTY-4D	Keypad 2 Button Curtain - Simon M7 Glass Dimond Grey	5	1.582.882	42+10 %	4.131.322
66E7104GTY-4D	Smart Floor Heating & VRF System	9	2.463.423	42+10 %	11.573.161

Keterangan :

Sub Total	50.746.845
Diskon	0
Sub Total	50.746.845

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)	46.517.942
PPN 12%	5.582.153
Biaya Lain-lain	0
TOTAL	56.328.998

Bagian Pembelian

Lina

Tgl.

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0004

Doc No. SD-20250626-X9PK-0030

PO Ref : PO.2025.04.00030

Forwarder: mpa

WH Name: BTSA WHS

 1/7
25

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	66E7104GTY	4D	CIDNX4DXXXX	Modul Pengatur Suhu Panas Lantai dan AC Terpusat (Simon Smart, Modbus)(Diamond Grey)	9		PO.2025.04.00030
Total					9		

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:

