

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-250701-0006	2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					Po. 2025. 06. 00006 (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 PRI CE IDR	13)AMOUNT IDR
10	8526	S00E0-S017		Smart RF Infrared Remote Controller	11	138,541.62	1,523,957.82
20	8536	66E7253M	2B	Stop Kontak Multistandard Dengan USB A+C (Metal)(Brushed Grey)	6	256,203.24	1,537,219.44
Total					17	3,061,177.26	
	Total tax based(Net amount/12*11):					2,806,079.16	
	VAT12%:					336,729.50	
	Grand Total incld. VAT 12%:					3,397,906.76	

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: 04002500204377502

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	852600	Smart RF Infrared Remote Controller Rp 138.541,62 x 11,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.523.957,82
2	853600	Stop Kontak Multistandard dengan USB A+C (Metal)(Brushed Grey) Rp 256.203,24 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.537.219,44
Harga Jual / Penggantian / Uang Muka / Termin			3.061.177,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.806.079,00
Jumlah PPN (Pajak Pertambahan Nilai)			336.730,00
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-250701-0006)

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. KLIK HIRO OPTIMA		
PO / QUOTATION NO	:	PO.2025.06.00006(R)		Date 05 June 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	45	Days	
AMOUNT	:	Rp 104.654.266		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team			Date 05 June 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

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

Pesanan Pembelian

Nomor : PO.2025.06.00006(R)

Tanggal : 04 Jun 2025

Tanggal Kirim : 04 Jun 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
S00E0-S017	Smart RF Infrared Remote Controller (Wifi) - Smart Simon	20	265.405	42+10 %	2.770.828
661021 - 2B	Saklar Seri - Simon M7 Metal Grey	60	133.513	42+10 %	4.181.627
661012 - 2B	Saklar Hotel Engkel - Simon M7 Metal Grey	24	115.315	42+10 %	1.444.666
661022 - 2B	Saklar Hotel Seri- Simon M7 Metal Grey	24	151.531	42+10 %	1.898.380
661687 - 2B	Stop Kontak - Simon M7 Metal Grey	100	101.261	42+10 %	5.285.824
66E7253-2B	Stop Kontak Universal+USB Type A&C - Simon M7 Metal Grey	10	490.810	42+10 %	2.562.028
N6524-0342	120w 24V Constant Voltage Power Supply	24	477.477	42+10 %	5.981.832
N6524-0341	60W24V Constant Voltage Power Supply	24	297.297	42+10 %	3.724.537
S00E0-S041	Modbus VRF SM - Smart Simon	50	1.952.252	42+10 %	50.953.777
701687-26	Stop Kontak-Simon I7 Black Doff	500	59.099	42+10 %	15.424.839
N0424-0430	Duro KC1 Black Antinglare Metal Frame-Lampu Simon	1	104.774	42+10 %	54.692

Keterangan :

Sub Total	94.283.031
Diskon	0
Sub Total	94.283.031

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)	86.426.112
PPN 12%	10.371.133
Biaya Lain-lain	0
TOTAL	104.654.164

Bagian Pembelian

Lina

Tgl.

PT. KLIK HIRO OPTIMA
No PO : PO.2025.06.00006®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	S00EO-S017	S00EO-S017			Smart RF Infrared Remote Controller(Wi-Fi)		20
2	661021 - 2B	661021M	2B		1 Gang 1 Way Switch	6	60
3	661012 - 2B	661012M	2B		1 Gang 2 Way Switch	6	24
4	661022 - 2B	661022M	2B		2 Gang 2 Way Switch	6	24
5	661687 - 2B	661687M	2B		Schuko Socket	10	100
6	66E7253-2B	66E7253M	2B		Multi-standard Socket with USB A+C Chargers	10	10
7	N6524-0342	N6524-0342			120W24V constant voltage power supply		24
8	N6524-0341	N6524-0341			60W24V constant voltage power supply		24
9	S00EO-S041	S00EO-S041			Docking AC mini gateway(VRF)		50
10	701687-26	701687	26		Schuko Socket Module	10	500
11	N0424-0430	N0424-0430			Duro KC1 black anti-glare metal frame	48	1

05-Jun-25

price	after disc 42 % + 10% without VAT	Unit Pr (Exclude VAT)	total	Remarks	
294.600	138.541,62	138.542	2.770.832	ready 9 pcs dan 11 pcs indent 2-3 bulan	265.405,41
148.200	69.694,05	69.694	4.181.643	ready	133.513,51
128.000	60.194,59	60.195	1.444.670	ready	115.315,32
168.200	79.099,46	79.099	1.898.387	ready	151.531,53
112.400	52.858,38	52.858	5.285.838	ready	101.261,26
544.800	256.203,24	256.203	2.562.032	ready 4 pcs dan 6 pcs indent 2-3 bulan	490.810,81
530.000	249.243,24	249.243	5.981.838	indent 2-3 bulan	477.477,48
330.000	155.189,19	155.189	3.724.541	ready	297.297,30
2.167.000	1.019.075,68	1.019.076	50.953.784	indent 2-3 bulan	1.952.252,25
65.600	30.849,73	30.850	15.424.865	ready	
116.300	54.692,43	54.692	54.692	ready	
	Total		94.283.123		
	VAT 11%		10.371.143		
	Grand Total		104.654.266		

Rp 104.654.266

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0006

Doc No. SD-20250626-X9PK-0032

PO Ref : PO.2025.06.00006(R)

Forwarder: mpa

WH Name: BTSA WHS

[Handwritten signature] 1/7
ondate 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	S00E0-S017	✓ 00	CIDNX00XXXX	Smart RF Infrared Remote Controller	✓ 11		PO.2025.06.00006(R)
2	66E7253M	✓ 2B	CIDNX2BXXXX	Stop Kontak Multistandard Dengan USB A+C (Metal)(B rushed Grey)	✓ 6		PO.2025.06.00006(R)
Total					17		

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:

[Handwritten signature]

Received Date:
