

## 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

<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-250619-0008	2025-06-20	
	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. 06. 00020 (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>	<b>13)AMOUNT IDR</b>
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
<b>Total</b>					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


  
**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: 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)

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

**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.2025.06.00020(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	<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.2025.06.00020(R)

Tanggal : 19 Jun 2025

Tanggal Kirim : 19 Jun 2025

Syarat Pembayaran : net 60

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
<b>Sub Total</b>	<b>17.348.200</b>

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
<b>PPN 12%</b>	<b>1.908.302</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>19.256.502</b>

## Bagian Pembelian

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 VAT)	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

39

**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)
<b>Total</b>					<b>250</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: