

## 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-250620-0004	2025-07-10
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>	
					P0. 2025. 06. 00005 (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	9405	N0424-2365		CP36S LED Spotlight BK 12W R75 3000K36D Ra90	33	163,277.84
<b>Total</b>					33	5,388,168.72
	Total tax based(Net amount/12*11):					4,939,154.66
	VAT12%:					592,698.56
	Grand Total incld. VAT 12%:					5,980,867.28

### **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: 04002500204377500

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	940500	CP36S LED Spotlight BK 12W R75 3000K36D Ra90 Rp 163.277,84 x 33,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.388.168,72
Harga Jual / Penggantian / Uang Muka / Termin			5.388.169,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			4.939.155,00
Jumlah PPN (Pajak Pertambahan Nilai)			592.699,00
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-250620-0004)

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

**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.2025.06.00005(R)	Date 03 June 2025
PRODUCT GROUP	:	Lighting	
TOP	:	45	Days
AMOUNT	:	Rp 8.155.728	
Special Notification	:	AR	
PRICE	:	Discount 47.8%      Additional _____ %	Mandatory
Prepared by	Sales Team		Date 03 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.2025.06.00005(R)

Tanggal : 03 Jun 2025

Tanggal Kirim : 03 Jun 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
N0424-2365	CP36S Led Spotlight BK 12W R75 3000k 36° Ra90	45	312.792	42+10 %	7.347.484

## Keterangan :

Sub Total	7.347.484
Diskon	0
<b>Sub Total</b>	<b>7.347.484</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)	6.735.194
<b>PPN 12%</b>	<b>808.223</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>8.155.707</b>

## Bagian Pembelian

  
Amilia  
PT. KLIK HIRO OPTIMA  
GREENLAKA

Tgl.

PT. KLIK HIRO OPTIMA

No PO : PO.2025.06.00005®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	N0424-2365	N0424-2365			CP36S LED Spotlight BK 12WR75 3000K36°Ra90		45

03-Jun-25

price	after disc 42 % + 10% without VAT	Unit Pr (Exclude VAT)	total	Remarks
347.200	163.277,84	163.278	7.347.503	33 pcs send by air and 12 pccs send by sea.
	Total		7.347.503	
	VAT 11%		808.225	
	<b>Grand Total</b>		<b>8.155.728</b>	

Rp 8.155.728

312792,7928

**DELIVERY / RECEIVED GOODS****simon**  
Since 1916 From Barcelona

D/O No. 70CH-250620-0004

Doc No. SD-20250620-X9PK-0002

PO Ref : PO.2025.06.00005(R)

Forwarder: by IOL

WH Name: Custom Warehouse

**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	N0424-2365			CP36S LED Spotlight BK 12WR75 3000K36D Ra90	33 ✓		PO.2025.06.00005(R)
<b>Total</b>					<b>33</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:

20 - 06 - 2025