

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250610-0007		2025-06-20		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO 2024. 12. 00014				
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	8517	S00E0-S040		Docking AC gateway(VRF)	30	3,050,695.50	91,520,865.00		
Total					30		91,520,865.00		
	Total tax based(Net amount/12*11):				83,894,126.25				
	VAT12%:				10,067,295.15				
	Grand Total incld. VAT 12%:				101,588,160.15				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA



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: 04002500182966181			
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	851700	Docking AC gateway(VRF) Rp 3.050.695,50 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	91.520.865,00
Harga Jual / Penggantian / Uang Muka / Termin			91.520.865,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			83.894.126,00
Jumlah PPN (Pajak Pertambahan Nilai)			10.067.295,00
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-250610-0007)

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.

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☒ Allowed ☐ Not Allowed

CUSTOMER NAME : PT KLIK HIRO OPTIMA

PO / QUOTATION NO : PO 2024.12.00014 Date 10 JAN 2024

PRODUCT GROUP : SMART

TOP : 60 Days

AMOUNT : Rp 751.132.772

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional 18% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 10 JAN 2024

Name MALA

Approved by Head \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Received by Office \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Released Credit Control \_\_\_\_\_ Date \_\_\_\_\_

Check List Process ☐ Order intake SO No \_\_\_\_\_ Date \_\_\_\_\_

☐ OA to Cust Name \_\_\_\_\_ Date \_\_\_\_\_



PT. KLIK HIRO OPTIMA

Jalan Kwini 8 No.10.  
Phone : 021-3811-168  
Kota Administrasi Jakarta Pusat DKI Jakarta 10410  
Indonesia

Pesanan Pembelian

Nomor : PO.2024.12.00014  
Tanggal : 05 Des 2024  
Tanggal Kirim : 05 Des 2024

Kepada  
PT. Simon Elektrik Indonesia  
Jalan Kwini 8 No.10  
Kota Administrasi Jakarta Pusat DKI Jakarta 10410  
Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
70E830TY	Keypad 3 Button Scene - Smart Simon I7 White	16	484.400	42+18 %	3.686.090
70E845TY-N	Keypad 4 Button Scene - Smart Simon I7 White	32	595.400	42+18 %	9.061.512
70E838TYN-61	Keypad 1 Button - Smart Simon I7 Dark Grey	56	479.300	42+18 %	12.765.484
70E839TY-61	Keypad 2 Button - Smart Simon I7 Dark Grey	104	565.100	42+18 %	27.951.202
70E840TYN-61	Keypad 3 Button - Smart Simon I7 Dark Grey	104	627.700	42+18 %	31.047.548
70E849TYN-61	Keypad 2 Button Universal Dimmer - Smart Simon I7 Dark Grey	304	988.900	42+18 %	142.977.535
70E845TYN-61	Keypad 4 Button Scene - Smart Simon I7 Dark Grey	304	631.700	42+18 %	91.332.702
70E847TYN-61	Keypad 2 Button Curtain - Smart Simon I7 Dark Grey	32	958.600	42+18 %	14.589.125
70E846TYN-61	Keypad 1 Button Curtain - Smart Simon I7 Dark Grey	32	781.000	42+18 %	11.886.195
70E857TYN-61	Keypad 2 Button Universal Dimmer 0-10V - Smart Simon I7 Dark Grey	80	1.445.100	42+18 %	54.983.165
70E842TYN-61	Keypad 1 Button Scene - Smart Simon I7 Dark Grey	24	437.900	42+18 %	4.998.366
70E843TYN-61	Keypad 2 Button Scene - Smart Simon I7 Dark Grey	56	494.500	42+18 %	13.170.315
S00E0-S008	Zigbee Gateway/Bridge Module (LAN) - Smart Simon	200	933.500	42+18 %	88.794.520
70E904-61	Keypad KNX 4 Button - Simon KNX i7 Dark Grey	15	3.547.700	42+18 %	25.309.292
70E838TY-26	Keypad 1 button Smart ( I7 Black )	32	479.300	42+18 %	7.294.563
70E849TYN-26	Keypad 2 Button Universal Dimming-Smart Simon i7 Black Doff	32	988.900	42+18 %	15.050.267
70E839TYN-26	Keypad 2 button Smart ( I7 Black )	32	565.100	42+18 %	8.600.370
70E840TYN-26	Keypad 3 button Smart ( I7 Black )	15	627.700	42+18 %	4.478.012
70E7031TY-26	Smart AC Thermoset Module-Simon Black Doff	30	1.160.500	42+18 %	16.558.014
S2200-0716 / S00D0 - S040	Modbus - Smart Simon	30	9.800.000	42+18 %	139.826.400
70E855TYN	Keypad 1 Button 20A - Smart Simon I7 White	16	866.800	42+18 %	6.596.001
70E855TYN - 46	Keypad 1 Button 20A - Smart Simon I7 Champagne	16	883.800	42+18 %	6.725.364
70E855TYN - 26	Keypad 1 Button 20A - Smart Simon I7 Blackdoff	16	883.800	42+18 %	6.725.364
70E855TYN - 61	Keypad 1 Button 20A - Smart Simon I7 Dark Grey	16	883.800	42+18 %	6.725.364



# PT. KLIK HIRO OPTIMA

Jalan Kwini 8 No.10.  
Phone : 021-3811-168  
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

Keterangan

.....:

## Pesanan Pembelian

Nomor : PO.2024.12.00014

Tanggal : 05 Des 2024

Tanggal Kirim : 05 Des 2024

Sub Total	751.132.772
Diskon	0
PPN (0%)	0
Biaya Lain-lain	0
Total	751.132.772

Bagian Pembelian



Tgl.

No	Item Code	Cata. Code	Color. Code	ProjectCode	Description	Qty	Unit Price	Unit Price after disc 42%+18% without VAT	UP UNIT PRICE	Total
1	70E8307TYN	70E8307TYN			3 Gang Smart Switch Module	16	484.400	207.550,13	207.550	3.320.802
2	70E845TYN	70E845TY			4 Gang Smart Scene Switch Module	32	595.400	255.110,13	255.110	8.163.524
3	70E838TYN-61	70E838TY	61	CIDNX61XXXX	1 Gang Smart Switch Module	56	479.300	205.364,94	205.365	11.500.436
4	70E839TYN-61	70E839TY	61	CIDNX61XXXX	2 Gang Smart Switch Module	104	565.100	242.127,53	242.128	25.181.263
5	70E840TYN-61	70E840TY	61	CIDNX61XXXX	3 Gang Smart Switch Module	104	627.700	268.949,66	268.950	27.970.764
6	70E849TYN-61	70E849TY	61	CIDNX61XXXX	2 Gang Smart Dimming Switch Module	304	988.900	423.712,47	423.712	128.808.590
7	70E845TYN-61	70E845TY	61	CIDNX61XXXX	4 Gang Smart Scene Switch Module	304	631.700	270.663,53	270.664	82.281.714
8	70E847TYN-61	70E847TY	61	CIDNX61XXXX	2 Gang Smart Curtain Switch Module	32	958.600	410.729,87	410.730	13.143.356
9	70E846TYN-61	70E846TY	61	CIDNX61XXXX	1 Gang Smart Curtain Switch Module	32	781.000	334.633,87	334.634	10.708.284
10	70E857TYN-61	70E857TY	61	CIDNX61XXXX	2 Gang Smart Dimming Switch(0-10V)	80	1.445.100	619.179,78	619.180	49.534.383
11	70E842TYN-61	70E842TY	61	CIDNX61XXXX	1 Gang Smart Scene Switch Module	24	437.900	187.626,34	187.626	4.503.032
12	70E843TYN-61	70E843TY	61	CIDNX61XXXX	2 Gang Smart Scene Switch Module	56	494.500	211.877,66	211.878	11.865.149
13	S00E0-S008	S00E0-S008			Smart Gateway (Lan)	200	933.500	399.975,32	399.975	79.995.063
14	70E904N-61	70E904	61		Keypad KNX 4 Button	15	3.547.700	1.520.077,59	1.520.078	22.801.164
15	70E838TYN-26	70E838TY	26	CIDNX26XXXX	1 Gang Smart Switch Module	32	479.300	205.364,94	205.365	6.571.678
16	70E849TYN-26	70E849TY	26	CIDNX26XXXX	2 Gang Smart Dimming Switch Module	32	988.900	423.712,47	423.712	13.558.799
17	70E839TYN-26	70E839TY	26	CIDNX26XXXX	2 Gang Smart Switch Module	32	565.100	242.127,53	242.128	7.748.081
18	70E840TYN-26	70E840TY	26	CIDNX26XXXX	3 Gang Smart Switch Module	15	627.700	268.949,66	268.950	4.034.245
19	70E7031TYN-26	70E7031TY	26	CIDNX26XXXX	Smart AC Thermostat Module(VRV,Modbus)	30	1.160.500	497.237,66	497.238	14.917.130
20	S00D0-S040	S00D0-S040			Modbus	30	7.120.000	3.050.695,50	3.050.695	91.520.865
21	70E855TYN	70E855TY			1 Gang Smart Switch Module(20A	16	866.800	371.396,47	371.396	5.942.343
22	70E855TYN-46	70E855TY	46		1 Gang Smart Switch Module(20A	16	883.800	378.680,43	378.680	6.058.887
23	70E855TYN-26	70E855TY	26		1 Gang Smart Switch Module(20A	16	883.800	378.680,43	378.680	6.058.887
24	70E855TYN-61	70E855TY	61		1 Gang Smart Switch Module(20A	16	883.800	378.680,43	378.680	6.058.887
									Total	642.247.326
									VAT 11%	70.647.206
									Grand Total	712.894.532

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250610-0007 Doc No. SD-20250610-X9PK-0011

PO Ref : PO 2024.12.00014

Forwarder: MPA

WH Name: Temp.Variance 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	S00E0-S040	00	CIDNX00XXXX	Docking AC gateway(VRF)	30		PO 2024.12.00014
Total					30		

**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: \_\_\_\_\_