

PT SIMON ELEKTRIK INDONESIA
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

☐Non-Trade

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-250714-0013		2025-07-22	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					P0. 2025. 05. 00021 (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 PRICE IDR	13)AMOUNT IDR	
10	8536	70E725	26	Stop Kontak Multi Standar Dengan USB Ganda	384	189,330.81	72,703,031.04	
Total					384		72,703,031.04	
	Total tax based(Net amount/12*11):				66,644,445.12			
	VAT12%:				7,997,333.41			
	Grand Total incld. VAT 12%:				80,700,364.45			

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: 04002500221772442			
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	Stop Kontak Multi Standar D engan USB Ganda Rp 189.330,81 x 384,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	72.703.031,04
Harga Jual / Penggantian / Uang Muka / Termin			72.703.031,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			66.644.445,00
Jumlah PPN (Pajak Pertambahan Nilai)			7.997.333,00
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, 22 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250714-0013)

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.2025.05.00021(R) Date 13 may 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 121.593.218

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 13 may 2025

Name Muchtar

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
NPWP/PKP : 071.224.333.6-023.000
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

Pesanan Pembelian

Nomor : PO.2025.05.00021(R)
Tanggal : 13 Mei 2025
Tanggal Kirim : 13 Mei 2025
Syarat Pembayaran : net 60

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
70E725-26	Stop Kontak Universal + USB - Simon I7 Black Doff	480	362.702	42+10 %	90.878.613
701000N-26	Blank Plate - Simon I7 Black Doff	150	19.099	42+10 %	1.495.452
700610N-26	Frame 1 gang - Simon I7 Black Doff	1.008	23.783	42+10 %	12.514.044
700630N-26	Frame 3 gang - Simon I7 Black Doff	120	61.981	42+10 %	3.882.490
725224-61	Outlet Telp+Telp - Simon E6 Dark Grey	10	147.927	42+10 %	772.179

Keterangan :

Sub Total	109.542.777
Diskon	0
Sub Total	109.542.777

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)	100.414.213
PPN 12%	12.049.706
Biaya Lain-lain	0
TOTAL	121.592.483

Bagian Pembelian


PT. KLIK HIRO OPTIMA
Lina

Tgl.

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty	price	after disc 42 % + 10% without VAT	Unit Price (Excl. VAT)	total
1	70E725-26	70E725	26		Multi-standard Socket Module with Twin USB Chargers	8	480	402.600	189.330,81	189.331	90.878.789
2	701000N-26	701000	26		Blank Plate	10	150	21.200	9.969,73	9.970	1.495.459
3	700610N-26	700610	26		1 Gang frame	24	1008	26.400	12.415,14	12.415	12.514.456
4	700630N-26	700630	26		3 Gang frame	8	120	68.800	32.354,59	32.355	3.882.551
5	725224-61	725224	61		Twin Telephone Outlet (RJ11)	10	10	164.200	77.218,38	77.218	772.184
										Total	109.543.440
										VAT 11%	12.049.778

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250714-0013

Doc No. SD-20250714-X9PK-0011

PO Ref: PO.2025.05.00021(R)

Forwarder: by customer

WH Name: BTSA WHS

50
14/7
2025
Handwritten signature and date

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.	Catal. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	70E725	26	CIDNX26XXXX	Stop Kontak Multi Standar Dengan USB Ganda(Graphi te B ack)	384		PO.2025.05.00021(R)
Total					384		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

Handwritten signature

Received Date: