

Trade Catalog

Trade

Non-Trade

PT SIMON ELEKTRIK INDONESIA

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-250514-0011	2025-06-01	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					P0. 2024. 11. 00006		
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	9405	N6424-1043		Smart MT36 48V Linear Light 12W BK	2	419,899.00	839,798.00
Total					2		839,798.00
	Total tax based(Net amount/12*11):						769,814.83
	VAT12%:						92,377.78
	Grand Total incld. VAT 12%:						932,175.78

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: 04002500160314960

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	Smart MT36 48V Linear Light 12W BK Rp 419.899,00 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	839.798,00
Harga Jual / Penggantian / Uang Muka / Termin			839.798,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			769.815,00
Jumlah PPN (Pajak Pertambahan Nilai)			92.378,00
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, 01 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250514-0011)

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	:	<u>PROJECT</u>	Mandatory
Industry Usage	:	<u>PROJECT</u>	Mandatory
Sales in charges	:	<u> </u>	Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT KLIK HIRO OPTIMA</u>	
PO / QUOTATION NO	:	<u>PO.2024.11.00006</u>	Date <u>22 NOV 2024</u>
PRODUCT GROUP	:	<u>LIGHTING</u>	
TOP	:	<u>60</u>	Days
AMOUNT	:	<u>Rp 68.319.708</u>	
Special Notification	:	<u> </u>	AR <u> </u>
PRICE	:	Discount <u>42%</u>	Additional <u> </u> % Mandatory
Prepared by	Sales Team	Date <u>22 NOV 2024</u>	
	Name <u>MALA</u>		
Approved by	Head	Date <u> </u>	
	Name <u> </u>		
Received by	Office	Date <u> </u>	
	Name <u> </u>		
Released	Credit Control	Date <u> </u>	
Check List Process	<input type="checkbox"/> Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/> OA to Cust	Name <u> </u>	Date <u> </u>



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

Pesanan Pembelian

Nomor : PO.2024.11.00006

Tanggal : 05 Nov 2024

Tanggal Kirim : 05 Nov 2024

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
N03E0-1114	Valor DL Round surface mounting accessory 17W	1	22.200	%	22.200
N03E0-1181	Valor LED DL 17w R150 3000k	1	97.600	%	97.600
N03E0-1183	Valor LED DL 17W R150 6500K	5	97.600	%	488.000
N03E0-1178	Valor Led DL 12w R150 3000k - Simon Lighting	21	68.900	%	1.446.900
N03E0-1180	Valor Led DL 12W R150 6500K	43	68.900	%	2.962.700
N04E0-0529	CP20 LED Spotlight 5w 3000k Ra80 - Simon Lighting	47	64.800	%	3.045.600
N04E0-0531	CP20 LED Spotlight 5W6500K Ra80	10	64.800	%	648.000
N68E0-0023	Valor COB Strip SS22 24V 256L 8mm 10W 3000K IP20 5M - Simon Lighting	19	404.700	%	7.689.300
N0424-1889	KC1 Spotlight 24 3000K 7W	19	186.500	%	3.543.500
N0424-3107	Duro LED KC1 module Triac 12w 3000k 24	45	410.000	%	18.450.000
N0424-0232	Duro KCI Ivory 30' anti-glare frame	72	57.200	%	4.118.400
N0424-1853	Duro LED KC1 Module 7w3000k 15 Derajat	2	186.500	%	373.000
N0424-0555	Duro LED KC1 Module Triac 15w3000k 24 Derajat	8	473.300	%	3.786.400
N6424-1042	Smart MT36 48V TunableWH TRK Spotlight 10W24"BK - Simon Lighting	28	795.400	%	22.271.200
N6424-1043	Smart MT36 48v Tuneable WH TRK Linear Light 12W BK	2	803.600	%	1.607.200
N6600-1038	MT36 Recessed Magnetic Track 2 meterBK - Simon Lighting	4	730.000	%	2.920.000
N6600-1042	MT36 I shape Power connector BK - Simon Lighting	9	107.400	%	966.600
N6524-0341	60W24V Constant Voltage Power Supply	6	330.000	%	1.980.000
76E753N-46	Reading Light Set - Docking Champagne	8	735.400	%	5.883.200
70E751N-46	Docking Socket - Docking Champagne	10	723.400	%	7.234.000
N0424-1842	Duro LED-KC1 Module 5W 3000K 24	80	157.900	%	12.632.000
N0424-1651	Duro KC1 IP44 Frame-Lampu Simon	55	73.200	%	4.026.000
N0424-2050	DURO LED-KC1 MODULE 9W 3000K 24	40	196.000	%	7.840.000
70E725-61	Stop Kontak Universal + USB - Simon i7 Dark Grey	8	402.600	%	3.220.800
45DH100-60	Mounting Box - Floor Socket Simon	20	27.000	%	540.000



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.2024.11.00006

Tanggal : 05 Nov 2024

Tanggal Kirim : 05 Nov 2024

Sub Total	117.792.600
Diskon (42%)	49.472.892
PPN (0%)	0
Biaya Lain-lain	0
Total	68.319.708

Bagian Pembelian

Tgl.

No	Item Code	Description	Qty	Price list	Unit Price after disc 42%without VAT	UP Unit Price	Total Price
1	N03E0-1114	Valor DL round surface mounting accessory ø165	1	22.200	11.600,00	11.600	11.600
2	N03E0-1181	Valor LED DL 17W R150 3000K	1	97.600	50.998,20	50.998	50.998
3	N03E0-1183	Valor LED DL 17W R150 6500K	5	97.600	50.998,20	50.998	254.990
4	N03E0-1178	Valor LED DL 12W R150 3000K	21	68.900	36.001,80	36.002	756.042
5	N03E0-1180	Valor LED DL 12W R150 6500K	43	68.900	36.001,80	36.002	1.548.086
6	N04E0-0529	CP20 LED Spotlight 5W3000KRa80	47	64.800	33.859,46	33.859	1.591.373
7	N04E0-0531	CP20 LED Spotlight 5W6500KRa80	10	64.800	33.859,46	33.859	338.590
8	N68E0-0023	Valor COB Strip SS22 24V 256L 8mm 10W 3000K IP20 5M	19	404.700	211.464,86	211.465	4.017.835
9	N0424-1889	Duro LED-KC1 Module 7W3000K24°	19	186.500	97.450,45	97.450	1.851.550
10	N0424-3107	Duro LED-KC1 Module TRIAC 12W3000K24°	45	410.000	214.234,23	214.234	9.640.530
11	N0424-0232	Duro KC1 ivory 30° anti-glare frame	72	57.200	29.888,29	29.888	2.151.936
12	N0424-1853	Duro LED-KC1 Module 7W3000K15°	2	186.500	97.450,45	97.450	194.900
13	N0424-0555	Duro LED-KC1 Module TRIAC 15W3000K24°	8	473.300	247.309,91	247.310	1.978.480
14	N6424-1042	Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	28	795.400	415.614,41	415.614	11.637.192
15	N6424-1043	Smart MT36 48V TunableWH TRK Linear Light 12W BK	2	803.600	419.899,10	419.899	839.798
16	N6600-1038	MT36 Recessed Magnetic Track 2meterBK	4	730.000	381.441,44	381.441	1.525.764
17	N6600-1042	MT36 I shape Power connector BK	9	107.400	56.118,92	56.119	505.071
18	N6524-0341	60W24V constant voltage power supply	6	330.000	172.432,43	172.432	1.034.592
19	76E753N-46	Reading light set	8	735.400	384.263,06	384.263	3.074.104
20	70E751N-46	Docking Socket (new version)	10	723.400	377.992,79	377.993	3.779.930
21	N0424-1842	Duro LED-KC1 Module 5W3000K24°	80	157.900	82.506,31	82.506	6.600.480
22	N0424-1651	Duro KC1 ip44 Frame	55	73.200	38.248,65	38.249	2.103.695
23	N0424-2050	Duro LED-KC1 Module 9W3000K24°	40	196.000	102.414,41	102.414	4.096.560
24	70E725-61	Multi-standard Socket Module with Twin USB Chargers	8	402.600	210.367,57	210.368	1.682.944
25	45DH100-60	Floor socket mounting box	20	27.000	14.108,11	14.108	282.160
					-	-	61.549.200
					-	-	6.770.412
					Grand Total	68.319.612	

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

D/O No. 70CH-250514-0011

PO Ref : PO.2024.11.00006

Forwarder: MPA

WH Name: BTSA WHS

7/100
14/25
1/1A

Doc No. SD-20250514-X9PK-0005

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	N6424-1043			Smart MT36 48V Linear Light 12W BK	2		PO.2024.11.00006
Total					2		

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:

Received Date: