

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-250716-0001		2025-07-22	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO. 2025. 07. 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 PRI CE IDR	13)AMOUNT IDR	
10	8536	ZD021687		Floor Socket with Schuko	26	197,748.65	5,141,464.90	
20	3926	720620	61	Bingkai Sakelar 2	308	19,939.46	6,141,353.68	
Total					334		11,282,818.58	
	Total tax based(Net amount/12*11):				10,342,583.70			
	VAT12%:				1,241,110.04			
	Grand Total incld. VAT 12%:				12,523,928.62			

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: 04002500221772441			
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	Floor Socket with Schuko Rp 197.748,65 x 26,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.141.464,90
2	392600	Bingkai Sakelar 2 Rp 19.939,46 x 308,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.141.353,68
Harga Jual / Penggantian / Uang Muka / Termin			11.282.819,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			10.342.584,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.241.110,00
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-250716-0001)

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.2025.07.00021(R) Date 15 juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 12.523.928

Special Notification : AR

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team Date 15 juli 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.2025.07.00021(R)
Tanggal : 15 Jul 2025
Tanggal Kirim : 15 Jul 2025
Syarat Pembayaran : net 60

Kepada
PT. Simon Elektrik Indonesia
Green Lake City
Rukan Sentral Niaga Blok P6
Duri Kosambi, Cengkareng – West Jakarta 11750
Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
ZD021687N	Floor Socket SIMON Silver (Stop Kontak+Blank Plate)	26	378.828	42+10 %	5.141.454
720620N-61	Frame 2 gang - Simon E6 Dark Grey	308	38.198	42+10 %	6.141.322

Keterangan :

PPN tersebut menggunakan Metode baru 11/12 sesuai dengan Peraturan
Perpajakan PMK No.131 tahun 2024 PP 12% per tgl 31.des 2024.

Alamat Pengiriman :
Jalan Kwini 8 No.10
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

Sub Total	11.282.775
Diskon	0
Sub Total	11.282.775

DPP (Jumlah x11/12)	10.342.544
PPN 12%	1.241.105
Biaya Lain-lain	0
TOTAL	12.523.880

Bagian Pembelian


PT. KLIK HIRO OPTIMA
GREEN LAKE
Lina

Tgl.

PT. KLIK HIRO OPTIMA
No PO : PO.2025.07.00021®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	ZD021687N	ZD021687			Floor Socket with Schuko Socket Module(Stainless)	1
2	720620N-61	720620	61		2 Gang frame	22

15-Jul-25

Qty	price	after disc 42 % + 10% without VAT	Pr (Exclude V	total
26	420.500	197.748,65	197.749	5.141.465
308	42.400	19.939,46	19.939	6.141.354
334			Total	11.282.818
			VAT 11%	1.241.110
			Grand Total	12.523.928

Rp 12.523.928

Remarks
ready
ready

378.828,83
38.198,20

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250716-0001

Doc No. SD-20250715-X9PK-0003

PO Ref : PO.2025.07.00021(R)

Forwarder: MPA

WH Name: BTSA WHS

Handwritten signature and date 26/7 2025

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	ZD021687	00	CIDNX00XXXX	Floor Socket with Schuko	26		PO.2025.07.00021(R)
2	720620	61	CIDNX61XXXX	Bingkai Sakelar 2	308		PO.2025.07.00021(R)
Total					334		

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:

Handwritten signature

Received Date: