

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-250709-0006	2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					Po. 2025. 07. 00014 (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	661011G	4D	Saklar 1-Tombol 1-Arah (GEM)(Diamond Grey)	12	63,392.43	760,709.16
20	8536	661021G	4D	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	24	81,921.08	1,966,105.92
30	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	200	62,263.78	12,452,756.00
40	8536	665302G	4D	Outlet TV & Data (GEM) (Diamond Grey)	6	210,963.24	1,265,779.44
Total					242	16,445,350.52	
	Total tax based(Net amount/12*11):					15,074,904.64	
	VAT12%:					1,808,988.56	
	Grand Total incld. VAT 12%:					18,254,339.08	

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: 04002500204377476

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	Saklar 1-Tombol 1- Arah (GEM)(Diamond Grey) Rp 63.392,43 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	760.709,16
2	853600	Saklar 2-Tombol 1- Arah (GEM)(Diamond Grey) Rp 81.921,08 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.966.105,92
3	853600	Stop Kontak Tipe Schuko (G EM)(Diamond Grey) Rp 62.263,78 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.452.756,00
4	853600	Outlet TV & Data (GEM) (Dia mond Grey) Rp 210.963,24 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.265.779,44
Harga Jual / Penggantian / Uang Muka / Termin			16.445.351,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			15.074.905,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.808.989,00
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-250709-0006)

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.

2 dari 2

**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.2025.07.00014(R)		Date 09 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 18.254.340		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team			Date 09 Juli 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
Green Lake City
Rukan Sentral Niaga Blok P6
Duri Kosambi, Cengkareng – West Jakarta 11750
Indonesia

Pesanan Pembelian

Nomor : PO.2025.07.00014(R)
Tanggal : 08 Jul 2025
Tanggal Kirim : 08 Jul 2025
Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
661011G - 4D	Saklar Engkel - Simon M7 Glass Diamond Grey	12	121.441	42+10 %	760.706
661021G - 4D	Saklar Seri - Simon M7 Glass Diamond Grey	24	156.936	42+10 %	1.966.094
661687G - 4D	Stop Kontak - Simon M7 Glass Diamond Grey	200	119.279	42+10 %	12.452.728
665302G - 4D	Outlet TV + Data Cat6 - Simon M7 Glass Diamond Grey	6	404.144	42+10 %	1.265.779

Keterangan :

Sub Total	16.445.307
Diskon	0
Sub Total	16.445.307

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

DPP (Jumlah x11/12)	15.074.865
PPN 12%	1.808.984
Biaya Lain-lain	0
TOTAL	18.254.291

Bagian Pembelian


Linna
PT. KLIK HIRO OPTIMA
GREENLAKE

Tgl.

PT. KLIK HIRO OPTIMA
No PO : PO.2025.07.00014®

NO	Item.Code	Cata.Code	Color	Cust. C.
1	661011G-4D	661011G	4D	
2	661021G-4D	661021G	4D	
3	661687G-4D	661687G	4D	
4	665302G-4D	665302G	4D	

Product Description	inner	Qty	price	after disc 42 % + 10% without VAT
1 Gang 1 Way Switch	6	12	134.800	63.392,43
2 Gang 1 Way Switch	6	24	174.200	81.921,08
Schuko Socket	10	200	132.400	62.263,78
TV and Data Outlet Cat.6	6	6	448.600	210.963,24

242

09-Jul-25

Pr (Exclude Vat)	total	Remarks	
63.392	760.709	ready	121.441,44
81.921	1.966.106	ready	156.936,94
62.264	12.452.757	ready	119.279,28
210.963	1.265.779	ready	404.144,14
Total	16.445.351		
VAT 11%	1.808.989		
Grand Total	18.254.340		

Rp 18.254.340

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250709-0006

Doc No. SD-20250709-X9PK-0005

PO Ref : PO.2025.07.00014(R)

Jf 69/07 40
KIA

Forwarder: MPA

WH Name: BTSA WHS

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	661011G	4D	CIDNX4DXXXX	Saklar 1-Tombol 1-Arah (GEM)(Diamond Grey)	12		PO.2025.07.00014(R)
2	661021G	4D	CIDNX4DXXXX	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	24		PO.2025.07.00014(R)
3	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	200		PO.2025.07.00014(R)
4	665302G	4D	CIDNX4DXXXX	Outlet TV & Data (GEM) (Diamond Grey)	6		PO.2025.07.00014(R)
Total					242		

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:
