

**Trade Catalog** ■ Trade

PT SIMON ELEKTRIK INDONESIA

□ Non-Trade

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**

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250625-0005	2025-07-10			
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>			
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>				
					Po. 2025. 06. 00029 (R)				
<b>2)BUYER</b>	cust.code:	C1-2887							
	PT. Klik Hiro Optima								
	Jl.Kwini 8 No.10, Rt 04/01 senen jak-pus 10410 (Seberang kpp menteng tiga)				<b>8)PAYMENT TERMS</b>				
							in 14 days since goods are received by the customer.		
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>		
10	8536	301687	61	Stop Kontak Tipe Schuko (Smoky Grey)	300	19,586.76	5,876,028.00		
20	3926	45DH87		86 Type Surface Mounting Box	300	2,445.41	733,623.00		
<b>Total</b>					600	6,609,651.00			
	Total tax based(Net amount/12*11):				6,058,846.75				
	VAT12%:				727,061.61				
	Grand Total incld. VAT 12%:				7,336,712.61				

**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: 04002500204377497

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 Tipe Schuko (S moky Grey) Rp 19.586,76 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.876.028,00
2	392600	86 Type Surface Mounting B ox Rp 2.445,41 x 300,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	733.623,00
Harga Jual / Penggantian / Uang Muka / Termin			6.609.651,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			6.058.847,00
Jumlah PPN (Pajak Pertambahan Nilai)			727.062,00
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-250625-0005)

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 sebagai mana 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	:	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.2025.06.00029(R)		
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 7.336.710		
Special Notification	:	AR		
PRICE	:	Discount	42%	Additional
			10%	% Mandatory
Prepared by	Sales Team			Date 24 june 2025
		Name	Muchtar	
Approved by	Head			Date
		Name		
Received by	Office			Date 24 june 2025
		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.2025.06.00029(R)

Tanggal : 24 Jun 2025

Tanggal Kirim : 24 Jun 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
301687-61	Stop Kontak - Simon E3 Dark Grey	300	37.522	42+10 %	5.875.945
45DH87N	Outbow-Simon All Type	300	4.684	42+10 %	733.514

## 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 :

Gedung Timsco  
Jl. Kwini 9 No. 1-2 (Ruko pintu kaca)  
Senen, Kota Administrasi Jakarta Pusat DKI Jakarta 10410

Sub Total	6.609.460
Diskon	0
<b>Sub Total</b>	<b>6.609.460</b>
DPP (Jumlah x11/12)	6.058.671
<b>PPN 12%</b>	<b>727.041</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>7.336.501</b>

Bagian Pembelian

Tgl.

PT. KLIK HIRO OPTIMA  
No PO : PO.2025.06.00029®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	301687-61	301687	61		Schuko Socket	10
2	45DH87N	45DH87			Mounting Box (Outbow)	300

19-Jun-25

Qty	price	after disc 42 % + 10% without VAT	Pr (Exclude VAT)	total	Remarks
300	41.650	19.586,76	19.587	5.876.027	ready
300	5.200	2.445,41	2.445	733.622	ready
		Total		6.609.649	
		VAT 11%		727.061	
		Grand Total		7.336.710	

Rp 7.336.710

37.522,52

4.684,68

## DELIVERY / RECEIVED GOODS

**simon**  
Since 1916 From Barcelona

D/O No. 70CH-250625-0005

Doc No. SD-20250625-X9PK-0003

PO Ref : PO.2025.06.00029(R)

Forwarder: by customer

WH Name: BTSA WHS

*[Signature]* 25/06 40  
25  
de la re

### 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	301687	61	CIDNX61XXXX	Stop Kontak Tipe Schuko (Smoky Grey)	300		PO.2025.06.00029(R)
2	45DH87	00	CIDNX00XXXX	86 Type Surface Mounting Box	300		PO.2025.06.00029(R)
<b>Total</b>					<b>600</b>		

### 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:

*[Signature]*

Received Date:

*26/06/25*