

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250701-0007		2025-07-10		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO. 2025. 06. 00013 (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	70E851TY	61	2 Tombol Saklar Modul Smart Non-netral(Smoky Grey)	2	341,651.35		683,302.70	
Total					2			683,302.70	
	Total tax based(Net amount/12*11):				626,360.81				
	VAT12%:				75,163.30				
	Grand Total incld. VAT 12%:				758,466.00				

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: 04002500204377496			
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	2 Tombol Saklar Modul Smar t Non-netral(Smoky Grey) Rp 341.651,35 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	683.302,70
Harga Jual / Penggantian / Uang Muka / Termin			683.303,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			626.361,00
Jumlah PPN (Pajak Pertambahan Nilai)			75.163,00
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-250701-0007)

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.2025.06.00013(R) Date 11 June 2025

PRODUCT GROUP : Switch and Smart

TOP : 60 Days

AMOUNT : Rp 12.969.508

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 11 June 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.2025.06.00013(R)  
Tanggal : 10 Jun 2025  
Tanggal Kirim : 10 Jun 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
661011 - 2B	Saklar Engkel - Simon M7 Metal Grey	24	103.423	42+10 %	1.295.683
661031 - 2B	Saklar Triple - Simon M7 Metal Grey	24	202.702	42+10 %	2.539.451
661021 - 6Q	Saklar Seri - Simon M7 Platinum Grey	50	92.252	42+10 %	2.407.777
661011 - 6Q	Saklar Engkel - Simon M7 Platinum Grey	36	68.288	42+10 %	1.283.268
661012 - 6Q	Saklar Hotel Engkel - Simon M7 Platinum Grey	24	81.261	42+10 %	1.018.038
665214 - 6Q	Outlet Telp - Simon M7 Platinum Grey	10	138.558	42+10 %	723.273
665111 - 6Q	Outlet TV - Simon M7 Platinum Grey	10	225.045	42+10 %	1.174.735
660820-6Q	Frame 2 Gang - Simon M7 Platinum Grey	44	24.324	42+10 %	558.674
70E851TY-61	Keypad 2 Button No-Neutral-Smart (I7 Dark Grey)	2	654.504	42+10 %	683.302

Keterangan :

Sub Total	11.684.201
Diskon	0
<b>Sub Total</b>	<b>11.684.201</b>

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)	10.710.517
<b>PPN 12%</b>	<b>1.285.262</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>12.969.463</b>

Bagian Pembelian

  
PT. KLIK HIRO OPTIMA  
ORNLAKA  
LINA

Tgl.

PT. KLIK HIRO OPTIMA  
No PO : PO.2025.06.00013®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	661011M- 2B	661011M	2B		1 Gang 1 Way Switch	6
2	661031M- 2B	661031M	2B		3 Gang 1 Way Switch	6
3	661021 - 6Q	661021	6Q		2 Gang 1 Way Switch	10
4	661011 - 6Q	661011	6Q		1 Gang 1 Way Switch	12
5	661012 - 6Q	661012	6Q		1 Gang 2 Way Switch	12
6	665214 - 6Q	665214	6Q		Telephone Outlet (RJ11)	10
7	665111 - 6Q	665111	6Q		TV Outlet	10
8	660820-6Q	660820	6Q		2 Gang frame	44
9	70E851TY-61	70E851TY	61		2 Gang Smart Easy Switch Module	

11-Jun-25

Qty	price	after disc 42 % + 10% without VAT	Unit Pr (Exclude VAT)	total	Remarks
24	114.800	53.987,03	53.987	1.295.689	ready
24	225.000	105.810,81	105.811	2.539.459	ready
50	102.400	48.155,68	48.156	2.407.784	ready
36	75.800	35.646,49	35.646	1.283.274	ready
24	90.200	42.418,38	42.418	1.018.041	ready
10	153.800	72.327,57	72.328	723.276	ready
10	249.800	117.473,51	117.474	1.174.735	ready
44	27.000	12.697,30	12.697	558.681	ready
2	726.500	341.651,35	341.651	683.303	indent 2-3 bulan
Total				11.684.241	
VAT 11%				1.285.267	
Grand Total				12.969.508	

Rp 12.969.508

103.423,42  
202.702,70

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0007

Doc No. SD-20250626-X9PK-0033

PO Ref : PO.2025.06.00013(R)

Forwarder: mpa

WH Name: BTSA WHS

*Handwritten signature and date 19/05*

### 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	70E851TY	61	CIDNX61XXXX	2 Tombol Saklar Modul Smart Non-netral(Smoky Grey)	2		PO.2025.06.00013(R)
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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*Handwritten signature*

Received Date:

\_\_\_\_\_