

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-250429-0036		2025-06-02		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO 2025. 01. 00037				
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	705228	61	Saklar 2 tombol Data Outlet(Smoky Grey)	30	152,534.77	4,576,043.10		
20	8536	705229	61	Telepon dan Data Outlet(Sm oky Grey)	11	111,230.41	1,223,534.51		
30	7326	700620	CIDNX61008 3	Bingkai Saklar 2 (Vertikal)	48	11,311.57	542,955.36		
40	7326	700630	CIDNX61008 4	Bingkai Saklar 3 (Vertikal)	40	29,478.63	1,179,145.20		
50	7326	700640	CIDNX61008 5	Bingkai Saklar 4 (Vertikal)	21	38,562.16	809,805.36		
60	7326	700650	CIDNX61008 6	Bingkai Saklar 5 (Vertikal)	10	47,645.69	476,456.90		
70	3926	60710-50		Inbow Dus	10,000	2,056.65	20,566,500.00		
Total					10,160		29,374,440.43		
	Total tax based(Net amount/12*11):				26,926,570.39				
	VAT12%:				3,231,188.45				
	Grand Total incld. VAT 12%:				32,605,628.88				

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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: 04002500160314961			
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 2 tombol Data Outlet(Smoky Grey) Rp 152.534,77 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.576.043,10
2	853600	Telepon dan Data Outlet(Sm oky Grey) Rp 111.230,41 x 11,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.223.534,51
3	732600	Bingkai Saklar 2 (Vertikal) Rp 11.311,57 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	542.955,36
4	732600	Bingkai Saklar 3 (Vertikal) Rp 29.478,63 x 40,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.179.145,20
5	732600	5 Bingkai Saklar 4 (Vertikal) Rp 38.562,16 x 21,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	809.805,36
6	732600	Bingkai Saklar 5 (Vertikal) Rp 47.645,69 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	476.456,90
7	392600	Inbow Dus Rp 2.056,65 x 10.000,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	20.566.500,00
Harga Jual / Penggantian / Uang Muka / Termin			29.374.440,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			26.926.570,00

Jumlah PPN (Pajak Pertambahan Nilai)	3.231.188,00
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, 02 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250429-0036)

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.2025.01.00037 Date 24 JAN 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 60 Days

AMOUNT : Rp 586.260.325

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 JAN 2025

Name MALA

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.2025.01.00037
Tanggal : 22 Jan 2025
Tanggal Kirim : 22 Jan 2025

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
701011-61	Saklar Engkel-Simon I7 Dark Grey	700	41.400	42+18 %	13.782.888
701012-61	Saklar Hotel Engkel-Simon I7 Dark Grey	400	54.000	42+18 %	10.272.960
701021-61	Saklar Seri-Simon I7 Dark Grey	300	73.200	42+18 %	10.444.176
701022-61	Saklar Hotel Seri-Simon I7 Dark Grey	200	92.200	42+18 %	8.770.064
701031-61	Saklar Triple-Simon I7 Dark Grey	100	118.600	42+18 %	5.640.616
701032-61	Saklar Hotel Triple-Simon I7 Dark Grey	150	161.000	42+18 %	11.485.740
705114-61	Outlet TV Type F-Simon I7 Dark Grey	250	242.600	42+18 %	28.845.140
705214-61	Outlet Telephone - Simon I7 Dark Grey	200	115.400	42+18 %	10.976.848
705218-61 / 705618-61	Outlet DATA Cat6-Simon I7 Dark Grey	300	273.400	42+18 %	39.008.712
705228-61/705628-61	Outlet Data+Data Cat 6e-Simon i7 Dark Grey	100	356.000	42+18 %	16.931.360
705229-61 / 705629N-61	Outlet Telp+Data Cat6 - Simon i7 Dark Grey	100	259.600	42+18 %	12.346.576
701080-61	SKU + 2pin-Simon I7 Dark Grey	300	180.200	42+18 %	25.710.936
701041-61	Saklar 4 Tombol-Simon I7 Dark Grey	150	143.000	42+18 %	10.201.620
701026-61	Saklar Engkel Intermedite-Simon I7 Dark Grey	50	90.000	42+18 %	2.140.200
701046-61	Saklar Seri Intermedite-Simon I7 Dark Grey	20	252.200	42+18 %	2.398.926
700610-61	Frame 1 gang-Simon I7 Dark Grey	5.280	26.400	42+18 %	66.294.835
700620-61	Frame 2 gang-Simon I7 Dark Grey	720	47.600	42+18 %	16.299.763
700630-61	Frame 3 gang-Simon I7 Dark Grey	320	68.800	42+18 %	10.470.810
700640-61	Frame 4 gang - Simon I7 Dark Grey	24	90.000	42+18 %	1.027.296
70E7253-61	Stop Kontak Universal+USB Type A&C - Simon I7 Dark Grey	300	492.600	42+18 %	70.284.168
701687-61	Stop Kontak - Simon I7 Dark Grey	5.000	65.600	42+18 %	155.996.800
701089-61	Stop Kontak Universal + Switch - Simon I7 Dark Grey	200	203.400	42+18 %	19.347.408
S21D0-0620-61	Frame 2 gang (Vertikal)-Simon I7 Dark Grey	48	26.400	42+18 %	602.680
S21D0-0630-61	Frame 3 gang (Vertikal)-Simon I7 Dark Grey	40	68.800	42+18 %	1.308.851
S21D0-0640-61	Frame 4 gang (Vertikal)-Simon I7 Dark Grey	21	90.000	42+18 %	898.884
S21D0-0650-61	Frame 5 gang (Vertikal)-Simon I7 Dark Grey	10	111.200	42+18 %	528.867
6071050N	Inbowdus - Simon I7	10.000	4.800	42+18 %	22.828.800



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Pesanan Pembelian

Nomor : PO.2025.01.00037
Tanggal : 22 Jan 2025
Tanggal Kirim : 22 Jan 2025

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
45DH86N	Inbowdus-Simon E6	5.000	4.800	42+18 %	11.414.400

Keterangan

Sub Total	586.260.325
Diskon	0
PPN (0%)	0
Biaya Lain-lain	0
Total	586.260.325

Bagian Pembelian


PT. KLIK HIRO OPTIMA
LINA

Tgl.

No	Item Code	Cata. Code	Color. Code	ProjectCode	Description	Qty	Unit Price	Unit Price after disc 42%+18% without VAT	UP UNIT PRICE	Total
1	701011N-61	701011	CIDNX61XXXX	61	1 Gang 1 Way Switch	700	41.400	17.738,59	17.739	12.417.016
2	701012N-61	701012	CIDNX61XXXX	61	1 Gang 2 Way Switch	400	54.000	23.137,30	23.137	9.254.919
3	701021N-61	701021	CIDNX61XXXX	61	1 Gang 1 Way Switch Module with LED	300	73.200	31.363,89	31.364	9.409.168
4	701022N-61	701022	CIDNX61XXXX	61	2 Gang 2 Way Switch	200	92.200	39.504,79	39.505	7.900.959
5	701031N-61	701031	CIDNX61XXXX	61	3 Gang 1 Way Switch	100	118.600	50.816,36	50.816	5.081.636
6	701032N-61	701032	CIDNX61XXXX	61	3 Gang 2 Way Switch	150	161.000	68.983,42	68.983	10.347.514
7	705114N-61	705114	CIDNX61XXXX	61	TV Outlet Module with F Connector	250	242.600	103.946,45	103.946	25.986.613
8	705214N-61	705214	CIDNX61XXXX	61	Telephone Outlet	200	115.400	49.445,26	49.445	9.889.052
9	705218N-61	705218	CIDNX61XXXX	61	Data Outlet Cat.6	300	273.400	117.143,28	117.143	35.142.984
10	705228N-61	705228	CIDNX61XXXX	61	Twin Data Outlet Cat.6	100	356.000	152.534,77	152.535	15.253.477
11	705229N-61	705229	CIDNX61XXXX	61	Telephone and Data Outlet	100	259.600	111.230,41	111.230	11.123.041
12	701080N-61	701080	CIDNX61XXXX	61	2 Pin Socket and Mult-standard Socket Module	300	180.200	77.210,02	77.210	23.163.005
13	701041N-61	701041	CIDNX61XXXX	61	4 Gang 1 Way Switch	150	143.000	61.270,99	61.271	9.190.649
14	701026N-61	701026	CIDNX61XXXX	61	1 Gang Intermediate Switch	50	90.000	38.562,16	38.562	1.928.108
15	701046N-61	701046	CIDNX61XXXX	61	2 Gang Intermediate Switch	20	252.200	108.059,75	108.060	2.161.195
16	700610N-61	700610	CIDNX61XXXX	61	1 Gang frame	5280	26.400	11.311,57	11.312	59.725.077
17	700620N-61	700620	CIDNX61XXXX	61	2 Gang frame	720	47.600	20.395,10	20.395	14.684.471
18	700630N-61	700630	CIDNX61XXXX	61	3 Gang frame	320	68.800	29.478,63	29.479	9.433.162
19	700640N-61	700640	CIDNX61XXXX	61	4 Gang frame	24	90.000	38.562,16	38.562	925.492
20	70E7253N-61	70E7253	CIDNX61XXXX	61	Multi-standard Socket Module with USB A+C Chargers	300	492.600	211.063,57	211.064	63.319.070
21	701687N-61	701687	CIDNX61XXXX	61	Schuko Socket Module	5000	65.600	28.107,53	28.108	140.537.658
22	701089N-61	701089	CIDNX61XXXX	61	Multi-standard Socket Module with Switch	200	203.400	87.150,49	87.150	17.430.097
23	700620N-61	700620	CIDNX610083	61	Frame 2 gang (vertical) grey	48	26.400	11.311,57	11.312	542.955
24	700630N-61	700630	CIDNX610084	61	Frame 3 gang (vertical) grey	40	68.800	29.478,63	29.479	1.179.145
25	700640N-61	700640	CIDNX610085	61	Frame 4 gang (vertical) grey	21	90.000	38.562,16	38.562	809.805
26	700650N-61	700650	CIDNX610086	61	Frame5 gang (vertical) grey	10	111.200	47.645,69	47.646	476.457
27	6071050N	60710-50			Mounting box	10000	4.800	2.056,65	2.057	20.566.486
28	45DH86N	45DH86			Mounting box	5000	4.800	2.056,65	2.057	10.283.243
									Total	528.162.455
									VAT 11%	58.097.870
									Grand Total	586.260.325

DELIVERY / RECEIVED GOODS


D/O No. 70CH-250429-0036

Doc No. SD-20250425-X9PK-0041

PO Ref : PO 2025.01.00037

Forwarder: MPA

WH Name: BTSA WHS

 30/25
/04
135 Ø

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	705228	61	CIDNX61XXXX	Saklar 2 tombol Data Outlet(Smoky Grey)	30		PO 2025.01.00037
2	705229	61	CIDNX61XXXX	Telepon dan Data Outlet(Smoky Grey)	11		PO 2025.01.00037
3	700620	61	CIDNX610083	Bingkai Saklar 2 (Vertikal)	48		PO 2025.01.00037
4	700630	61	CIDNX610084	Bingkai Saklar 3 (Vertikal)	40		PO 2025.01.00037
5	700640	61	CIDNX610085	Bingkai Saklar 4 (Vertikal)	21		PO 2025.01.00037
6	700650	61	CIDNX610086	Bingkai Saklar 5 (Vertikal)	10		PO 2025.01.00037
7	60710-50	00	CIDNX00XXXX	Inbow Dus	10000		PO 2025.01.00037
Total					10160		

Note:Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to indonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:



Received Date: