

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

1)SELLER	PT Simon Elektrik-Indonesia			3)INVOICE NO.	4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250709-0009	2025-07-10		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373			7)PO REFERENCE			
				P0. 2025. 07. 00012 (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	ZD021080		Floor Socket with Multi-Standard & 2-pin Socket	45	248,631.89	11,188,435.05
Total					45		11,188,435.05
	Total tax based(Net amount/12*11):						10,256,065.46
	VAT12%:						1,230,727.86
	Grand Total incld. VAT 12%:						12,419,162.91

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: 04002500204377478

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 Multi Standard & 2-pin Socket Rp 248.631,89 x 45,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.188.435,05
Harga Jual / Penggantian / Uang Muka / Termin			11.188.435,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			10.256.065,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.230.728,00
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-250709-0009)

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.

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.2025.07.00012(R)			Date 09 Juli 2025
PRODUCT GROUP	Switch			
TOP	45 Days			
AMOUNT	Rp 119.843.422			
Special Notification			AR	
PRICE	Discount	42%	Additional	10% % 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.2025.07.00012(R)
Tanggal : 08 Jul 2025
Tanggal Kirim : 08 Jul 2025
Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
661011 - 2B	Saklar Engkel - Simon M7 Metal Grey	60	103.423	42+10 %	3.239.208
661021 - 2B	Saklar Seri - Simon M7 Metal Grey	102	133.513	42+10 %	7.108.766
661031 - 2B	Saklar Triple - Simon M7 Metal Grey	24	202.702	42+10 %	2.539.451
661041 - 2B	Saklar 4 Gang - Simon M7 Metal Grey	12	225.765	42+10 %	1.414.192
661687 - 2B	Stop Kontak - Simon M7 Metal Grey	200	101.261	42+10 %	10.571.648
66E102-2B	Dimmer 200W LED Dimmer (Triac)	12	723.423	42+10 %	4.531.522
701021-61	Saklar Seri - Simon I7 Dark Grey	1.000	65.945	42+10 %	34.423.290
701031-61	Saklar Triple - Simon I7 Dark Grey	200	106.846	42+10 %	11.154.722
45DH100-60	Mounting Box - Floor Socket Simon	150	24.324	42+10 %	1.904.569
ZD021080-Silver	Floor Socket SIMON (SKU+2Pin) - Silver	125	476.306	42+10 %	31.078.966

Keterangan :

Sub Total	107.966.335
Diskon	0
Sub Total	107.966.335

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)	98.969.141
PPN 12%	11.876.297
Biaya Lain-lain	0
TOTAL	119.842.632

Bagian Pembelian

PT. KLIK HIRO OPTIMA
GREENLAKE
Lina

Tgl.

PT. KLIK HIRO OPTIMA
No PO : PO.2025.07.00012®

NO	Item.Code	Cata.Code	Color	Cust. C.
1	661011M-2B	661011M	2B	
2	661021M-2B	661021M	2B	
3	661031M-2B	661031M	2B	
4	661041M-2B	661041M	2B	
5	661687M-2B	661687M	2B	
6	66E102M-2B	66E102M	2B	
7	701021-61	701021	61	
8	701031-61	701031	61	
9	45DH100-60	45DH100-60		
10	ZD021080	ZD021080		

Product Description	inner	Qty	price	after disc 42 % + 10% without VAT
1 Gang 1 Way Switch	6	60	114.800	53.987,03
2 Gang 1 Way Switch	6	102	148.200	69.694,05
3 Gang 1 Way Switch	6	24	225.000	105.810,81
4 Gang 1 Way Switch	6	12	250.600	117.849,73
Schuko Socket	10	200	112.400	52.858,38
200W LED Dimmer Switch (Triac)	6	12	803.000	377.627,03
2 Gang 1 Way Switch	10	1000	73.200	34.423,78
3 Gang 1 Way Switch	10	200	118.600	55.774,05
Floor socket mounting box	1	150	27.000	12.697,30
Floor Socket with MultiStandard Socket Module(Stainless)		125	528.700	248.631,89

1885

08-Jul-25

Pr (Exclude VAT)	total	Remarks
53.987	3.239.222	103.423,42
69.694	7.108.794	133.513,51
105.811	2.539.459	202.702,70
117.850	1.414.197	225.765,77
52.858	10.571.676	101.261,26
377.627	4.531.524	723.423,42
34.424	34.423.784	65.945,95
55.774	11.154.811	106.846,85
12.697	1.904.595	24.324,32
248.632	31.078.986	476.306,31
Total	107.967.047	
VAT 11%	11.876.375	
Grand Total	119.843.422	

Rp 119.843.422

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250709-0009

PC Ref : PO.2025.07.00012(R)

Forwarder: MPA

Wh Name: BTSA WHS

Doc No. SD-20250709-X9PK-0008

[Signature] 09/25
KIA 09/09 30

Delivery To :

PT KLIK HIRO OPTIMA

Gedung Timsco Indonesia

Kwini No 10, RW 1, Senen Jakarta Pusat 10410

Telepon : 021-3811 168 / 3523 168

Telepon

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	ZD021080	00	CIDNX00XXXX	Floor Socket with Multi-Standard & 2-pin Socket	45		PO.2025.07.00012(R)
Total					45		

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:

[Signature]

Received Date: