

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-250702-0004		2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO. 2025. 07. 00001 (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	8526	S00E0-S017		Smart RF Infrared Remote Controller	20	138,541.62	2,770,832.40	
20	3926	300620	61	Bingkai Sakelar 2 (Smoky Grey)	110	9,123.24	1,003,556.40	
30	8504	N6524-0345		EV1 300W24V constant voltage power supply IP67	2	611,351.35	1,222,702.70	
40	8536	30E803TY		Sakelar Pintar 3 Tombol	10	227,798.92	2,277,989.20	
50	3926	720640		Bingkai Sakelar 4	10	24,407.03	244,070.30	
60	8517	S00E0-S009		Smart Zigbee Gateway (Wifi)	5	263,351.35	1,316,756.75	
70	8525	S00E0-S007		Smart cam 20	5	323,875.14	1,619,375.70	
80	8536	725218	61	Outlet Data (Smoky Grey)	50	125,562.16	6,278,108.00	
90	8504	N6524-0341		EV1 60W24V constant voltage power supply	30	155,189.19	4,655,675.70	
100	8504	N6524-0343		EV1 150W24V constant voltage power supply	6	319,783.78	1,918,702.68	
110	8536	701042	46	Saklar 4-Tombol 2-Arah (Matt Champagne)	20	88,222.70	1,764,454.00	
Total					268		25,072,223.83	

	Total tax based(Net amount/12*11):	22,982,871.84
	VAT12%:	2,757,944.62
	Grand Total incld. VAT 12%:	27,830,168.45

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: 04002500204377489			
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	852600	Smart RF Infrared Remote C ontroller Rp 138.541,62 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.770.832,40
2	392600	Bingkai Sakelar 2 (Smoky Gr ey) Rp 9.123,24 x 110,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.003.556,40
3	850400	EV1 300W24V constant volta ge power supply IP67 Rp 611.351,35 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.222.702,70
4	853600	Sakelar Pintar 3 Tombol Rp 227.798,92 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.277.989,20
5	392600	Bingkai Sakelar 4 Rp 24.407,03 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	244.070,30
6	851700	Smart Zigbee Gateway (Wifi) Rp 263.351,35 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.316.756,75
7	852500	Smart cam 20 Rp 323.875,14 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.619.375,70
8	853600	Outlet Data (Smoky Grey) Rp 125.562,16 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.278.108,00
9	850400	EV1 60W24V constant voltag e power supply Rp 155.189,19 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.655.675,70

10	850400	EV1 150W24V constant volta ge power supply Rp 319.783,78 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.918.702,68
11	853600	Saklar 4-Tombol 2- Arah (Matt Champagne) Rp 88.222,70 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.764.454,00
Harga Jual / Penggantian / Uang Muka / Termin			25.072.224,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			22.982.872,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.757.945,00
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-250702-0004)

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.2025.07.00001(R) Date 02 Juli 2025

PRODUCT GROUP : Switch Smart and Lighting

TOP : 45 Days

AMOUNT : Rp 54.799.351

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 02 Juli 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.2025.07.00001(R)
Tanggal : 01 Jul 2025
Tanggal Kirim : 01 Jul 2025
Syarat Pembayaran : net 60

Kepada
PT. Simon Elektrik Indonesia
Green Lake City
Rukan Sentral Niaga Blok P6
Duri Kosambi, Cengkareng – West Jakarta 11750
Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
S00E0-S017	Smart RF Infrared Remote Controller (Wifi) - Smart Simon	20	265.405	42+10 %	2.770.828
S00E0-S009	Smart Zigbee Gateway (Wifi) - Smart Simon	5	504.504	42+10 %	1.316.755
S00E0-S007	Smart Camera 20 - Smart Simon	5	620.450	42+10 %	1.619.374
300620 - 61	Frame 2 gang - Simon E3 Dark Grey	110	17.477	42+10 %	1.003.529
ZD011080-Gold	Floor Socket SIMON (SKU+2Pin) - Gold	4	450.000	42+10 %	939.600
701042N-46	Hotel 4 tombol - Simon I7 Champagne	50	169.009	42+10 %	4.411.135
725218N-61/725618N-61	Outlet Data Cat6 - Simon E6 Dark Grey	50	240.540	42+10 %	6.278.094
N6524-0341	60W24V Constant Voltage Power Supply	30	297.297	42+10 %	4.655.671
N6524-0343	150W24V Constant Voltage Power Supply	6	612.612	42+10 %	1.918.701
N6524-0345	300W24V Constant Voltage Power Supply IP67	2	1.171.171	42+10 %	1.222.703
76E118N-61	Saklar Engkel Wireless - Docking Dark Grey	10	742.252	42+10 %	3.874.555
76E138N-61	Saklar Triple Wireless - Docking Dark Grey	5	1.062.972	42+10 %	2.774.357
721023-46	Saklar Seri w/ LED Indikator - Simon E6 Champagne	16	136.576	42+10 %	1.140.683
721043-46	Saklar 4 Tombol w/ LED Indikator - Simon E6 Champagne	8	216.666	42+10 %	904.797
30E803TYN	Keypad 3 Button smart (E3 White)	10	436.396	42+10 %	2.277.987
70E8315TYN-46	Keypad 1 button Universal Dimmer - SSH I7 Champagne	30	767.297	42+10 %	12.015.871
720640N	Frame 4 gang - Simon E6 White	10	46.756	42+10 %	244.066



PT. KLIK HIRO OPTIMA

Jalan Kwini 8 No.10.
Phone : 021-3811-168
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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

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 :
Jalan Kwini 8 No.10
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

Pesanan Pembelian

Nomor : PO.2025.07.00001(R)
Tanggal : 01 Jul 2025
Tanggal Kirim : 01 Jul 2025
Syarat Pembayaran : net 60

Sub Total	49.368.707
Diskon	0
Sub Total	49.368.707

DPP (Jumlah x11/12)	45.254.649
PPN 12%	5.430.558
Biaya Lain-lain	0
TOTAL	54.799.265

Bagian Pembelian

Tgl.

PT. KLIK HIRO OPTIMA
 No PO : PO.2025.07.00001®

NO	Item.Code	Cata.Code	Color	Cust. C.
1	S00E0-S017	S00E0-S017		
2	S00E0-S009	S00E0-S009		
3	S00E0-S007	S00E0-S007		
4	300620 - 61	300620	61	
5	ZD011080	ZD011080		
6	701042N-46	701042	46	
7	725218N-61	725218	61	
8	N6524-0341	N6524-0341		
9	N6524-0343	N6524-0343		
10	N6524-0345	N6524-0345		
11	76E118N-61	76E118	61	
12	76E138N-61	76E138	61	
13	721023-46	721023	46	
14	721043-46	721043	46	
15	30E803TYN	30E803TY		
16	70E8315TYN-46	70E8315TY	46	
17	720640N	720640		

Product Description	inner	Qty	price	after disc 42 % + 10% without VAT
Smart RF Infrared Remote Controller(Wi-Fi)		20	294.600	138.541,62
Smart Zigbee Gateway (WiFi)		5	560.000	263.351,35
Smart camera 20		5	688.700	323.875,14
2 Gang Frame	22	110	19.400	9.123,24
Floor socket with Multi-standard & Two pin		4	499.500	234.900,00
4 Gang 2 Way Switch	10	50	187.600	88.222,70
Data Outlet Cat.6	10	50	267.000	125.562,16
60W24V constant voltage power supply	24	30	330.000	155.189,19
150W24V constant voltage power supply	24	6	680.000	319.783,78
300W24V constant voltage power supply IP67	24	2	1.300.000	611.351,35
1 Gang self-generating wireless remote control Switch	1	10	823.900	387.455,68
3 Gang self-generating wireless remote control Switch	1	5	1.179.900	554.871,89
2 Gang 1 Way Switch with LED	8	16	151.600	71.292,97
4 Gang 1 Way Switch with LED	8	8	240.500	113.100,00
Sakelar Pintar 3 Tombol		10	484.400	227.798,92
1 Gang Smart Dimming Switch Module		30	851.700	400.529,19
4 Gang frame	5	10	51.900	24.407,03

02-Jul-25

Pr (Exclude V	total	Remarks
138.542	2.770.832	265.405,41
263.351	1.316.757	504.504,50
323.875	1.619.376	620.450,45
9.123	1.003.557	17.477,48
234.900	939.600	450.000,00
88.223	4.411.135	169.009,01
125.562	6.278.108	240.540,54
155.189	4.655.676	297.297,30
319.784	1.918.703	612.612,61
611.351	1.222.703	1.171.171,17
387.456	3.874.557	742.252,25
554.872	2.774.359	1.062.972,97
71.293	1.140.688	136.576,58
113.100	904.800	216.666,67
227.799	2.277.989	436.396,40
400.529	12.015.876	767.297,30
24.407	244.070	46.756,76
Total	4.087.589	
VAT 11%	449.635	
Grand Total	4.537.224	

Rp 7.838.400

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250702-0004

PO Ref : PO.2025.07.00001(R)

Forwarder: mpa

WH Name: BTSA WHS

Doc No. SD-20250702-X9PK-0002

[Handwritten signature]
KIA
02/25
07
38

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	S00E0-S017	00	CIDNX00XXXX	Smart RF Infrared Remote Controller	20		PO.2025.07.00001(R)
2	300620	61	CIDNX61XXXX	Bingkai Sakelar 2 (Smoky Grey)	110		PO.2025.07.00001(R)
3	N6524-0345			EV1 300W24V constant voltage power supply IP67	2		PO.2025.07.00001(R)
4	30E803TY	00	CIDNX00XXXX	Sakelar Pintar 3 Tombol	10		PO.2025.07.00001(R)
5	720640	00	CIDNX00XXXX	Bingkai Sakelar 4	10		PO.2025.07.00001(R)
6	S00E0-S009	00	CIDNX00XXXX	Smart Zigbee Gateway (Wifi)	5		PO.2025.07.00001(R)
7	S00E0-S007	00	CIDNX00XXXX	Smart cam 20	5		PO.2025.07.00001(R)
8	725218	61	CIDNX61XXXX	Outlet Data (Smoky Grey)	50		PO.2025.07.00001(R)
9	N6524-0341			EV1 60W24V constant voltage power supply	30		PO.2025.07.00001(R)
10	N6524-0343			EV1 150W24V constant voltage power supply	6		PO.2025.07.00001(R)
11	701042	46	CIDNX46XXXX	Saklar 4-Tombol 2-Arah (Matt Champagne)	20		PO.2025.07.00001(R)
Total					268		

Note: