

PT SIMON ELEKTRIK INDONESIA
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

☐Non-Trade

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-250617-0005		2025-06-20		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO. 2025. 06. 00017 (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	661011M	2C	Saklar 1-Tombol 1-Arah (Metal)(Satin Gold)	6	53,987.03	323,922.18		
20	8536	661012M	2C	Saklar 1-Tombol 2-Arah (Metal)(Satin Gold)	6	60,194.59	361,167.54		
30	8536	661021M	2C	Saklar 2-Tombol 1-Arah (Metal)(Satin Gold)	6	69,694.05	418,164.30		
40	8536	661031M	2C	Saklar 3-Tombol 1-Arah (Metal)(Satin Gold)	6	105,810.81	634,864.86		
50	8536	661687M	2C	Stop Kontak Tipe Schuko (Metal)(Satin Gold)	10	52,858.38	528,583.80		
Total					34		2,266,702.68		
	Total tax based(Net amount/12*11):				2,077,810.79				
	VAT12%:				249,337.29				
	Grand Total incld. VAT 12%:				2,516,039.97				

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: 04002500182506651			
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 1-Tombol 1- Arah (Metal)(Satin Gold) Rp 53.987,03 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	323.922,18
2	853600	Saklar 1-Tombol 2- Arah (Metal)(Satin Gold) Rp 60.194,59 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	361.167,54
3	853600	Saklar 2-Tombol 1- Arah (Metal)(Satin Gold) Rp 69.694,05 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	418.164,30
4	853600	Saklar 3-Tombol 1- Arah (Metal)(Satin Gold) Rp 105.810,81 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	634.864,86
5	853600	Stop Kontak Tipe Schuko (M etal)(Satin Gold) Rp 52.858,38 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	528.583,80
Harga Jual / Penggantian / Uang Muka / Termin			2.266.703,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.077.811,00
Jumlah PPN (Pajak Pertambahan Nilai)			249.337,00
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, 20 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250617-0005)

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 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.2025.06.00017(R) Date 17 June 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 2.516.040

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 17 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.2025.06.00017(R)
Tanggal : 17 Jun 2025
Tanggal Kirim : 17 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
661011-2C	Saklar Engkel - Simon M7 Metal Satin Gold	6	103.423	42+10 %	323.921
661012-2C	Saklar Hotel Engkel - Simon M7 Metal Satin Gold	6	115.315	42+10 %	361.167
661021-2C	Saklar Seri- Simon M7 Metal Satin Gold	6	133.513	42+10 %	418.163
661031-2C	Saklar Triple- Simon M7 Metal Satin Gold	6	202.702	42+10 %	634.863
661687-2C	Stop Kontak - Simon M7 Metal Satin Gold	10	101.261	42+10 %	528.582

Keterangan :

Sub Total	2.266.695
Diskon	0
Sub Total	2.266.695

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)	2.077.804
PPN 12%	249.336
Biaya Lain-lain	0
TOTAL	2.516.031

Bagian Pembelian

Tgl.

PT. KLIK HIRO OPTIMA
No PO : PO.2025.06.00017®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description
1	661011M-2C	661011	2C		1 Gang 1 Way Switch
2	661012M-2C	661012	2C		1 Gang 2 Way Switch
3	661021M-2C	661021	2C		2 Gang 1 Way Switch
4	661031M-2C	661031	2C		3 Gang 1 Way Switch
5	661687M-2C	661687	2C		Schuko Socket

17-Jun-25

Qty	price	after disc 42 % + 10% without VAT	Pr (Exclude V	total	Remarks
6	114.800	53.987,03	53.987	323.922	ready
6	128.000	60.194,59	60.195	361.168	ready
6	148.200	69.694,05	69.694	418.164	ready
6	225.000	105.810,81	105.811	634.865	ready
10	112.400	52.858,38	52.858	528.584	ready
Total				2.266.703	
VAT 11%				249.337	
Grand Total				2.516.040	

Rp 2.516.040

103.423,42

DELIVERY / RECEIVED GOODS



PO No. 70CH-250617-0005

PO Ref : PO.2025.06.00017(R)

Forwarder: by customer

WH Name: BTSA WHS

Doc No. SD-20250617-X9PK-0004

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	661011M	2C	CIDNX2CXXXX	Saklar 1-Tombol 1-Arah (Metal)(Satin Gold)	6		PO.2025.06.00017(R)
2	661012M	2C	CIDNX2CXXXX	Saklar 1-Tombol 2-Arah (Metal)(Satin Gold)	6		PO.2025.06.00017(R)
3	661021M	2C	CIDNX2CXXXX	Saklar 2-Tombol 1-Arah (Metal)(Satin Gold)	6		PO.2025.06.00017(R)
4	661031M	2C	CIDNX2CXXXX	Saklar 3-Tombol 1-Arah (Metal)(Satin Gold)	6		PO.2025.06.00017(R)
5	661687M	2C	CIDNX2CXXXX	Stop Kontak Tipe Schuko (Metal)(Satin Gold)	10		PO.2025.06.00017(R)
Total					34		

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 with title Delivery Order.

Received by:

Received Date: