

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-250530-0007		2025-06-01		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO 2024-12-00009				
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	8539	N68E0-0094		SS22 COB 24V Strip 10W/M- 5M 320L 8mm 3000K	25	68,812.00	1,720,300.00		
Total					25		1,720,300.00		
	Total tax based(Net amount/12*11):				1,576,941.67				
	VAT12%:				189,233.00				
	Grand Total incld. VAT 12%:				1,909,533.00				

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: 04002500160314954			
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	853900	SS22 COB 24V Strip 10W/M 5M 320L 8mm 3000 Rp 68.812,00 x 25,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.720.300,00
Harga Jual / Penggantian / Uang Muka / Termin			1.720.300,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.576.942,00
Jumlah PPN (Pajak Pertambahan Nilai)			189.233,00
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, 01 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250530-0007)

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.

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	61	CIDNX61XXXX	1 Gang 1 Way Switch	800	41.400	17.738,59	17.739	14.191.200
2	701012N-61	701012	61	CIDNX61XXXX	1 Gang 2 Way Switch	300	54.000	23.137,30	23.137	6.941.100
3	701021N-61	701021	61	CIDNX61XXXX	2 Gang 1 Way Switch	1000	73.200	31.363,89	31.364	31.364.000
4	701022N-61	701022	61	CIDNX61XXXX	2 Gang 2 Way Switch	300	92.200	39.504,79	39.505	11.851.500
5	701031N-61	701031	61	CIDNX61XXXX	3 Gang 1 Way Switch	100	118.600	50.816,36	50.816	5.081.600
6	701032N-61	701032	61	CIDNX61XXXX	3 Gang 2 Way Switch	200	161.000	68.983,42	68.983	13.796.600
7	701080N-61	701080	61	CIDNX61XXXX	2 Pin Socket and Multi-standard Socket Module	300	180.200	77.210,02	77.210	23.163.000
8	701687N-61	701687	61	CIDNX61XXXX	Schuko Socket Module	5000	65.600	28.107,53	28.108	140.540.000
9	701382N-61	701382	61	CIDNX61XXXX	13A BS Switched Socket	300	84.800	36.334,13	36.334	10.900.200
10	701089N-61	701089	61	CIDNX61XXXX	Multi-standard Socket Module with Switch	50	203.400	87.150,49	87.150	4.357.500
11	701033N-61	701033	61	CIDNX61XXXX	Telephone and Data Outlet	20	185.400	79.438,05	79.438	1.588.760
12	705229N-61	705229	61	CIDNX61XXXX	Telephone and Data Outlet	20	259.600	111.230,41	111.230	2.224.600
13	705214N-61	705214	61	CIDNX61XXXX	Telephone Outlet	100	115.400	49.445,26	49.445	4.944.500
14	705228N-61	705228	61	CIDNX61XXXX	Twin Data Outlet Cat.6	30	356.000	152.534,77	152.535	4.576.050
15	705218N-61	705218	61	CIDNX61XXXX	Data Outlet Cat.6	300	273.400	117.143,28	117.143	35.142.900
16	700610N-61	700610	61	CIDNX61XXXX	1 Gang frame	5000	26.400	11.311,57	11.312	56.560.000
17	700620N-61	700620	61	CIDNX61XXXX	2 Gang frame	400	47.600	20.395,10	20.395	8.158.000
18	700630N-61	700630	61	CIDNX61XXXX	3 Gang frame	200	68.800	29.478,63	29.479	5.895.800
19	70E102N-61	70E102	61	CIDNX61XXXX	200W LED Dimmer Switch Module	20	768.200	329.149,48	329.149	6.582.980
20	70E104N-61	70E104	61	CIDNX61XXXX	200W LED Dimmer Switch Module(1-10V)	30	768.200	329.149,48	329.149	9.874.470
21	N68E0-0094	N68E0-0094	00		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	25	160.600	68.812,04	68.812	1.720.300
22	N0424-1651	N0424-1651	00	CIDNX61XXXX	Duro KC1 ip44 Frame	80	73.200	31.363,89	31.364	2.509.120
23	N0424-2050	N0424-2050	00	CIDNX61XXXX	Duro LED-KC1 Module 9W3000K24°	75	196.000	83.979,82	83.980	6.298.500
24	N6524-0341	N6524-0341	00	CIDNX61XXXX	60W24V constant voltage power supply	10	330.000	141.394,59	141.395	1.413.950
25	N6524-0343	N6524-0343	00	CIDNX61XXXX	150W24V constant voltage power supply	10	680.000	291.358,56	291.359	2.913.590
26	ZD021687N	ZD021687	00	CIDNX61XXXX	Floor Socket with Schuko Socket Module(Stainless)	4	420.500	180.170,99	180.171	720.684
27	ZD025228N	ZD025228	00	CIDNX61XXXX	Floor Socket with Twin Data Modules (Stainless)	2	435.700	186.683,71	186.684	373.368
28	45DH100-60N	45DH100-60	00	CIDNX61XXXX	Mounting box floor socket	50	27.000	11.568,65	11.569	578.450
29	ZD021080N	ZD021080	00	CIDNX61XXXX	Floor Socket with MultiStandard Socket Module(Stainless)	2	528.700	226.531,28	226.531	453.062
									Total	414.715.784
									VAT 11%	45.618.736
									Grand Total	460.334.520

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.2024.12.00009 Date 09 DEC 2024

PRODUCT GROUP : SS & LIGHTING

TOP : 60 Days

AMOUNT : Rp 460.329.340

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 18% % Mandatory

Prepared by Sales Team _____ Date 09 DEC 2024

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
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

Pesanan Pembelian

Nomor : PO.2024.12.00009
Tanggal : 05 Des 2024
Tanggal Kirim : 05 Des 2024

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	800	41.400	42+18 %	15.751.872
701012-61	Saklar Hotel Engkel - Simon I7 Dark Grey	300	54.000	42+18 %	7.704.720
701021-61	Saklar Seri - Simon I7 Dark Grey	1.000	73.200	42+18 %	34.813.920
701022-61	Saklar Hotel Seri - Simon I7 Dark Grey	300	92.200	42+18 %	13.155.096
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	200	161.000	42+18 %	15.314.320
701080-61	Stop Kontak Universal + 2pin - Simon I7 Dark Grey	300	180.200	42+18 %	25.710.936
701687-61	Stop Kontak - Simon I7 Dark Grey	5.000	65.600	42+18 %	155.996.800
701382-61	SK + AC - Simon I7 Dark Grey	300	84.800	42+18 %	12.099.264
701089-61	Stop Kontak Universal + Switch - Simon I7 Dark Grey	50	203.400	42+18 %	4.836.852
701033-61	Saklar Triple + LED - Simon I7 Dark Grey	20	185.400	42+18 %	1.763.525
705229-61 / 705629N-61	Outlet Telp+Data Cat6 - Simon i7 Dark Grey	20	259.600	42+18 %	2.469.315
705214-61	Outlet Telephone - Simon I7 Dark Grey	100	115.400	42+18 %	5.488.424
705628-61	Outlet Data + Data Cat6-Simon I7 Dark Grey	30	356.000	42+18 %	5.079.408
705218-61 / 705618-61	Outlet DATA Cat6 - Simon I7 Dark Grey	300	273.400	42+18 %	39.008.712
700610-61	Frame 1 gang - Simon I7 Dark Grey	5.000	26.400	42+18 %	62.779.200
700620-61	Frame 2 gang - Simon I7 Dark Grey	400	47.600	42+18 %	9.055.424
700630-61	Frame 3 gang - Simon I7 Dark Grey	200	68.800	42+18 %	6.544.256
70E102-61	Dimmer 200W - Simon I7 Dark Grey	20	768.200	42+18 %	7.307.118
70E104-61	200 Dimmer Switch Module (1-10V) - Simon I7 Dark Grey	30	768.200	42+18 %	10.960.678
N68E0-0094	S22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	25	160.600	42+18 %	1.909.534
N0424-1651	Duro KC1 IP44 Frame-Lampu Simon	80	73.200	42+18 %	2.785.114
N0424-2050	DURO LED-KC1 MODULE 9W 3000K 24	75	196.000	42+18 %	6.991.320
N6524-0341	60W24V Constant Voltage Power Supply	10	330.000	42+18 %	1.569.480
N6524-0343	150W24V Constant Voltage Power Supply	10	680.000	42+18 %	3.234.080
ZD021687N	Floor Socket SIMON Silver (Stop Kontak+Blank Plate)	4	420.500	42+18 %	799.959
ZD025228	Floor Socket SIMON Twin Data Cat6 Module - Stainless Steel	2	435.700	42+18 %	414.438



PT. KLIK HIRO OPTIMA

Jalan Kwini 8 No.10.
Phone : 021-3811-168
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

Pesanan Pembelian

Nomor : PO.2024.12.00009
Tanggal : 05 Des 2024
Tanggal Kirim : 05 Des 2024

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
TDH00N	Mounting Box For Pop-up floor Socket	50	27.000	42+18 %	642.060
ZD021080-Silver	Floor Socket SIMON (SKU+2Pin) - Silver	2	528.700	42+18 %	502.899

Keterangan

Sub Total	460.329.340
Diskon	0
PPN (0%)	0
Biaya Lain-lain	0
Total	460.329.340

Bagian Pembelian



Tgl.

DELIVERY / RECEIVED GOODS

D/O No. 70CH-250530-0007 Doc No. SD-20250530-X9PK-0009
PO Ref : PO 2024-12-00009
Forwarder: MPA
WH Name: BTSA WHS

30/05
10
[Signature]

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	N68E0-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	25		PO 2024-12-00009
Total					25		

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: _____