

## 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

<b>1)SELLER</b>	PT Simon Elektrik-Indonesia				<b>3)INVOICE NO.</b>	<b>4)INVOICE DATE</b>	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250701-0007	2025-07-10	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					P0. 2025. 06. 00013 (R)		
<b>2)BUYER</b>	cust.code:	C1-2887					
	PT. Klik Hiro Optima						
	Jl. Kwini 8 No.10, Rt 04/01 senen jak-pus 10410 (Seberang kpp menteng tiga)				<b>8)PAYMENT TERMS</b>		
					in 14 days since goods are received by the customer.		
<b>9)NO.</b>	<b>HS Code</b>	<b>10)DESCRIPTION OF GOODS</b>			<b>11)QTY. (PCS)</b>	<b>12)UNIT PRI CE IDR</b>	<b>13)AMOUNT IDR</b>
10	8536	70E851TY	61	2 Tombol Saklar Modul Smart Non-netral(Smoky Grey)	2	341,651.35	683,302.70
<b>Total</b>					2		683,302.70
	Total tax based(Net amount/12*11):						626,360.81
	VAT12%:						75,163.30
	Grand Total incld. VAT 12%:						758,466.00

### **14)ISSUED BY**

PT SIMON ELEKTRIK INDONESIA

  
**simon**  
Since 1916 From Barcelona

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: 04002500204377496

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	2 Tombol Saklar Modul Smart Non-netral(Smoky Grey) Rp 341.651,35 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	683.302,70
Harga Jual / Penggantian / Uang Muka / Termin			683.303,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			626.361,00
Jumlah PPN (Pajak Pertambahan Nilai)			75.163,00
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-250701-0007)

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.

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.2025.06.00013(R)			Date 11 June 2025
PRODUCT GROUP	Switch and Smart			
TOP	60 Days			
AMOUNT	Rp 12.969.508			
Special Notification			AR	
PRICE	Discount	42%	Additional	10% % Mandatory
Prepared by	Sales Team			Date 11 June 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

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

## Pesanan Pembelian

Nomor : PO.2025.06.00013(R)

Tanggal : 10 Jun 2025

Tanggal Kirim : 10 Jun 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
661011 - 2B	Saklar Engkel - Simon M7 Metal Grey	24	103.423	42+10 %	1.295.683
661031 - 2B	Saklar Triple - Simon M7 Metal Grey	24	202.702	42+10 %	2.539.451
661021 - 6Q	Saklar Seri - Simon M7 Platinum Grey	50	92.252	42+10 %	2.407.777
661011 - 6Q	Saklar Engkel - Simon M7 Platinum Grey	36	68.288	42+10 %	1.283.268
661012 - 6Q	Saklar Hotel Engkel - Simon M7 Platinum Grey	24	81.261	42+10 %	1.018.038
665214 - 6Q	Oulet Telp - Simon M7 Platinum Grey	10	138.558	42+10 %	723.273
665111 - 6Q	Oulet TV - Simon M7 Platinum Grey	10	225.045	42+10 %	1.174.735
660820-6Q	Frame 2 Gang - Simon M7 Platinum Grey	44	24.324	42+10 %	558.674
70E851TY-61	Keypad 2 Button No-Neutral-Smart (I7 Dark Grey)	2	654.504	42+10 %	683.302

## Keterangan :

Sub Total	11.684.201
Diskon	0
<b>Sub Total</b>	<b>11.684.201</b>

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)	10.710.517
<b>PPN 12%</b>	<b>1.285.262</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>12.969.463</b>

## Bagian Pembelian

PT. KLIK HIRO OPTIMA  
GREENLACE  
Lina

Tgl.

PT. KLIK HIRO OPTIMA  
No PO : PO.2025.06.00013®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	661011M- 2B	661011M	2B		1 Gang 1 Way Switch	6
2	661031M- 2B	661031M	2B		3 Gang 1 Way Switch	6
3	661021 - 6Q	661021	6Q		2 Gang 1 Way Switch	10
4	661011 - 6Q	661011	6Q		1 Gang 1 Way Switch	12
5	661012 - 6Q	661012	6Q		1 Gang 2 Way Switch	12
6	665214 - 6Q	665214	6Q		Telephone Outlet (RJ11)	10
7	665111 - 6Q	665111	6Q		TV Outlet	10
8	660820-6Q	660820	6Q		2 Gang frame	44
9	70E851TY-61	70E851TY	61		2 Gang Smart Easy Switch Module	

11-Jun-25

Qty	price	after disc 42 % + 10% without VAT	Unit Pr (Exclude VAT)	total	Remarks
24	114.800	53.987,03	53.987	1.295.689	ready
24	225.000	105.810,81	105.811	2.539.459	ready
50	102.400	48.155,68	48.156	2.407.784	ready
36	75.800	35.646,49	35.646	1.283.274	ready
24	90.200	42.418,38	42.418	1.018.041	ready
10	153.800	72.327,57	72.328	723.276	ready
10	249.800	117.473,51	117.474	1.174.735	ready
44	27.000	12.697,30	12.697	558.681	ready
2	726.500	341.651,35	341.651	683.303	indent 2-3 bulan
		Total		11.684.241	
		VAT 11%		1.285.267	
		<b>Grand Total</b>		<b>12.969.508</b>	

Rp 12.969.508

103.423,42

202.702,70

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250701-0007

Doc No. SD-20250626-X9PK-0033

PO Ref : PO.2025.06.00013(R)

Forwarder: mpa

WH Name: BTSA WHS

*J. Dwi  
mudam  
19/07/2025*

### 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	70E851TY	61	CIDNX61XXXX	2 Tombol Saklar Modul Smart Non-neutra(Smoky Grey)	2		PO.2025.06.00013(R)
<b>Total</b>					<b>2</b>		

### 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](mailto:ndonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

Received Date:

*19/07/2025*