

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250521-0001		2025-06-01	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO. 2025. 05. 00025			
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	7326	700620	26	Bingkai Saklar 2- warna Putih(Graphite Black)	240	22,384.86	5,372,366.40	
20	8536	66E7256G	4F	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond W hite)	10	199,676.76	1,996,767.60	
30	8504	N6524-0341		EV1 60W24V constant voltag e power supply	4	155,189.19	620,756.76	
40	9031	S00E0-S010		Smart PIR Motion Sensor (Zi gbee)	2	176,586.49	353,172.98	
50	8536	70E839TY		Sakelar 2 Tombol Pintar	7	251,500.54	1,760,503.78	
60	8536	70E848TY	61	Sakelar 1 Tombol Peredup Pi ntar(Smoky Grey)	30	400,529.19	12,015,875.70	
70	8536	70E8304TY	61	Sakelar 4 Tombol Pintar (Sm oky Grey)	20	348,329.19	6,966,583.80	
80	8536	661687G	4D	Stop Kontak Tipe Schuko (G EM)(Diamond Grey)	50	62,263.78	3,113,189.00	
90	8536	66E7256G	4D	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond Gr ey)	10	199,676.76	1,996,767.60	
100	8536	66E7256G	4E	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond Sil ver)	10	199,676.76	1,996,767.60	
Total					383		36,192,751.22	

	Total tax based(Net amount/12*11):	33,176,688.62
	VAT12%:	3,981,202.63
	Grand Total incld. VAT 12%:	40,173,953.85

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: 04002500160314957			
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	732600	Bingkai Saklar 2- warna Putih(Graphite Black) Rp 22.384,86 x 240,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.372.366,40
2	853600	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond W hite) Rp 199.676,76 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.996.767,60
3	850400	EV1 60W24V constant voltag e power supply Rp 155.189,19 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	620.756,76
4	903100	Smart PIR Motion Sensor (Zi gbee) Rp 176.586,49 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	353.172,98
5	853600	Sakelar 2 Tombol Pintar Rp 251.500,54 x 7,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.760.503,78
6	853600	Sakelar 1 Tombol Peredup Pi ntar(Smoky Grey) Rp 400.529,19 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.015.875,70
7	853600	Sakelar 4 Tombol Pintar (Sm oky Grey) Rp 348.329,19 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	6.966.583,80
8	853600	Stop Kontak Tipe Schuko (G EM)(Diamond Grey) Rp 62.263,78 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.113.189,00
9	853600	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond Gr ey) Rp 199.676,76 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.996.767,60

10	853600	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond Sil ver) Rp 199.676,76 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.996.767,60
Harga Jual / Penggantian / Uang Muka / Termin			36.192.751,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			33.176.689,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.981.203,00
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-250521-0001)

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.2025.05.00025 Date 20 may 2025

PRODUCT GROUP : Smart , Switch and Lighting

TOP : 45 Days

AMOUNT : Rp 53.603.136

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 20 may 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.2025.05.00025
Tanggal : 19 Mei 2025
Tanggal Kirim : 19 Mei 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
700620N-26	Frame 2 gang - Simon I7 Black Doff	240	42.882	42+10 %	5.372.257
70E839TYN	Keypad 2 Button - Smart Simon I7 White	35	481.801	42+10 %	8.802.504
70E848TYN-61 / 70E8315TY-61	Keypad 1 Button Universal Dimmer - Smart Simon I7 Dark Grey	30	767.297	42+10 %	12.015.871
70E841TYN-61/70E8304TY-61	Keypad 4 Button - Smart Simon I7 Dark Grey	20	667.297	42+10 %	6.966.581
661687G - 4D	Stop Kontak - Simon M7 Glass Diamond Grey	50	119.279	42+10 %	3.113.182
661000G - 4D	Blank Plate - Simon M7 Glass Diamond Grey	12	64.864	42+10 %	406.308
661032 - 6Q	Saklar Hotel Triple - Simon M7 Platinum Grey	20	275.135	42+10 %	2.872.409
66E7256G-4D	Stop Kontak w/ USB A+C - Simon M7 Glass Diamond Grey	10	382.522	42+10 %	1.996.765
66E7256G-4E	Stop Kontak w/ USB A+C - Simon M7 Glass Diamond Silver	10	382.522	42+10 %	1.996.765
66E7256G-4F	Stop Kontak w/ USB A+C - Simon M7 Glass Diamond White	10	382.522	42+10 %	1.996.765
N6524-0341	60W24V Constant Voltage Power Supply	1	297.297	42+10 %	155.189
N6524-0342	120w 24V Constant Voltage Power Supply	2	477.477	42+10 %	498.486
N6524-0343	150W24V Constant Voltage Power Supply	4	612.612	42+10 %	1.279.134
S00E0-S010	Smart PIR Motion Sensor (Zigbee) - Smart Simon	2	338.288	42+10 %	353.173



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

Keterangan :

*PPN tersebut menggunakan Metode baru 11/12 sesuai dengan Peraturan
Perpajakan PMK No.131 tahun 2024 PP 12% per tgl 31.des 2024.*

Pesanan Pembelian

Nomor : PO.2025.05.00025
Tanggal : 19 Mei 2025
Tanggal Kirim : 19 Mei 2025
Syarat Pembayaran : net 60

Sub Total	47.825.388
Diskon	0
Sub Total	47.825.388

DPP (Jumlah x11/12)	43.839.939
PPN 12%	5.260.793
Biaya Lain-lain	0
TOTAL	53.086.181

Bagian Pembelian


PT. KLIK HIRO OPTIMA
GROBLAK

Tgl.

PT. KLIK HIRO OPTIMA
No PO : PO.2025.05.00025

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	700620N-26	700620	26		2 Gang frame	12	240
2	70E839TYN	70E839TY			2 Gang Smart Switch Module	10	35
3	70E848TYN-61	70E848TY	61		1 Gang Smart Dimming Switch Module	24	30
4	70E8304TY-61	70E8304TY	61		4 Gang Smart Switch Module		20
5	661687G - 4D	661687G	4D		Schuko Socket	10	50
6	661000G - 4D	661000G	4D		Blank Plate	12	12
7	661032 - 6Q	661032	6Q		3 Gang 2 Way Switch	10	20
8	66E7256G-4D	66E7256G	4D		Schuko socket with USB A + C chargers	10	10
9	66E7256G-4E	66E7256G	4E		Schuko socket with USB A + C chargers	10	10
10	66E7256G-4F	66E7256G	4F		Schuko socket with USB A + C chargers	10	10
11	N6524-0341	N6524-0341			60W24V constant voltage power supply		4
12	N6524-0342	N6524-0342			120W24V constant voltage power supply		2
13	N6524-0343	N6524-0343			150W24V constant voltage power supply		4
14	S00E0-S010	S00E0-S010			Smart PIR Motion Sensor(Zigbee)		2

20-Mei-25

price	after disc 42 % + 10% without VAT	Unit Pr (Exclude VAT)	total	Remarks	
47.600	22.384,86	22.385	5.372.368	ready	42882,88288
534.800	251.500,54	251.501	8.802.519	ready	481801,8018
851.700	400.529,19	400.529	12.015.876	ready	767297,2973
740.700	348.329,19	348.329	6.966.584	ready	667297,2973
132.400	62.263,78	62.264	3.113.189	ready	119279,2793
72.000	33.859,46	33.859	406.314	indent 2-3 bulan	64864,86486
305.400	143.620,54	143.621	2.872.411	indent 2-3 bulan	275135,1351
424.600	199.676,76	199.677	1.996.768	ready	382522,5225
424.600	199.676,76	199.677	1.996.768	ready	382522,5225
424.600	199.676,76	199.677	1.996.768	ready	382522,5225
330.000	155.189,19	155.189	620.757	ready	297297,2973
530.000	249.243,24	249.243	498.486	indent 2-3 bulan	477477,4775
680.000	319.783,78	319.784	1.279.135	indent 2-3 bulan	612612,6126
375.500	176.586,49	176.586	353.173	ready	338288,2883
		Total	48.291.114		
		VAT 11%	5.312.022		
		Grand Total	53.603.136		

Rp 53.603.136

700620N-26	Frame 2 gang - Simon I7 Black Doff	240
70E839TYN	Keypad 2 Button - Smart Simon I7 White	35
70E848TYN-61 /70E8315TY-61	Keypad 1 Button Universal Dimmer - Smart Simon I7 Dark Grey	30
70E841TYN-61/70E8304TY-61	Keypad 4 Button - Smart Simon I7 Dark Grey	20
661687G - 4D	Stop Kontak - Simon M7 Glass Diamond Grey	50
661000G - 4D	Blank Plate - Simon M7 Glass Diamond Grey	12
661032 - 6Q	Saklar Hotel Triple - Simon M7 Platinum Grey	20
66E7256G-4D	Stop Kontak w/ USB A+C - Simon M7 Glass Diamond Grey	10
66E7256G-4E	Stop Kontak w/ USB A+C - Simon M7 Glass Diamond Silver	10
66E7256G-4F	Stop Kontak w/ USB A+C - Simon M7 Glass Diamond White	10
N6524-0341	60W24V Constant Voltage Power Supply	1
N6524-0342	120w 24V Constant Voltage Power Supply	2
N6524-0343	150W24V Constant Voltage Power Supply	4
S00E0-S010	Smart PIR Motion Sensor (Zigbee) - Smart Simon	2



Sub Total	91.619
Diskon (42+10%)	43.794
Sub Total	47.825.

DPP (Jumlah x11/12)	43.839.
PPN 12%	4.669.
Biaya Lain-lain	
TOTAL	52.495.

42.882	%	10.291.680
481.801	%	16.863.035
767.297	%	23.018.910
667.297	%	13.345.940
119.279	%	5.963.950
64.864	%	778.368
275.135	%	5.502.700
382.522	%	3.825.220
382.522	%	3.825.220
382.522	%	3.825.220
297.297	%	297.297
477.477	%	954.954
612.612	%	2.450.448
338.288	%	676.576

91.619.518

47.825.388

5.260.793

53.086.181

9.518

4.130

388



.939

844

0

232

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250521-0001

Doc No. SD-20250521-X9PK-0001

PO Ref : PO.2025.05.00025

Forwarder: MPA

WH Name: BTSA WHS

Handwritten signature and date:
24/05
ad

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	700620	26	CIDNX26XXXX	Bingkai Saklar 2-warna Putih(Graphite Black)	240		PO.2025.05.00025
2	66E7256G	4F	CIDNX4FXXXX	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond White)	10		PO.2025.05.00025
3	N6524-0341			EV1 60W24V constant voltage power supply	4		PO.2025.05.00025
4	S00E0-SC10	00	CIDNX00XXXX	Smart PIR Motion Sensor (Zigbee)	2		PO.2025.05.00025
5	70E839TY	00	CIDNX00XXXX	Sakelar 2 Tombol Pintar	7		PO.2025.05.00025
6	70E848TY	61	CIDNX61XXXX	Sakelar 1 Tombol Perekup Pintar(Smoky Grey)	30		PO.2025.05.00025
7	70E8304TY	61	CIDNX61XXXX	Sakelar 4 Tombol Pintar (Smoky Grey)	20		PO.2025.05.00025
8	661637G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	50		PO.2025.05.00025
9	66E7256G	4D	CIDNX4DXXXX	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond Grey)	10		PO.2025.05.00025
10	66E7256G	4E	CIDNX4EXXXX	Stop Kontak Schuko Dengan Tipe A+C (GEM)(Diamond Silver)	10		PO.2025.05.00025
Total					383		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to ndone@office@almondetrk.co.id with title Delivery Order.

Received by:



Received Date: