

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.	4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250711-0003	2025-07-22	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE	
	Tel: +62-21-52960373				7)PO REFERENCE		
					Po. 2025. 07. 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 PRI CE IDR	13)AMOUNT IDR
10	7326	700620	61	Bingkai Saklar 2-warna Putih	1,080	22,384.86	24,175,648.80
20	7326	700630	61	Bingkai saklar 3-warna putih	320	32,354.59	10,353,468.80
Total					1,400	34,529,117.60	
	Total tax based(Net amount/12*11):					31,651,691.13	
	VAT12%:					3,798,202.94	
	Grand Total incld. VAT 12%:					38,327,320.54	

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA


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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: 04002500221772447

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 Rp 22.384,86 x 1.080,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	24.175.648,80
2	732600	Bingkai saklar 3-warna putih Rp 32.354,59 x 320,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.353.468,80
Harga Jual / Penggantian / Uang Muka / Termin			34.529.118,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			31.651.691,00
Jumlah PPN (Pajak Pertambahan Nilai)			3.798.203,00
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, 22 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250711-0003)

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 sebagai mana 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.2025.07.00017(R)		Date 11 Juli 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 38.327.328		
Special Notification	:	AR		
PRICE	:	Discount 42%	Additional 10%	% Mandatory
Prepared by	Sales Team			Date 11 Juli 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
Green Lake City
Rukan Sentral Niaga Blok P6
Duri Kosambi, Cengkareng – West Jakarta 11750
Indonesia

Pesanan Pembelian

Nomor : PO.2025.07.00017(R)

Tanggal : 10 Jul 2025

Tanggal Kirim : 10 Jul 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
700620-61	Frame 2 gang - Simon I7 Dark Grey	1.080	42.882	42+10 %	24.175.156
700630-61	Frame 3 gang - Simon I7 Dark Grey	320	61.981	42+10 %	10.353.306

Keterangan :

Sub Total	34.528.463
Diskon	0
Sub Total	34.528.463

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

DPP (Jumlah x11/12)	31.651.091
PPN 12%	3.798.131
Biaya Lain-lain	0
TOTAL	38.326.594

Bagian Pembelian

Lina

Tgl.

PT. KLIK HIRO OPTIMA
No PO : PO.2025.07.00017®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	700620-61	700620	61		2 Gang frame	12	1080
2	700630-61	700630	61		3 Gang frame	8	320
						1400	

11-Jul-25

price	after disc 42 % + 10% without VAT	Pr (Exclude VAT)	total	Remarks
47.600	22.384,86	22.385	24.175.654	ready
68.800	32.354,59	32.355	10.353.470	ready
	Total		34.529.124	
	VAT 11%		3.798.204	
	Grand Total		38.327.328	

Rp 18.254.340

42.882,88

61.981,98

DELIVERY / RECEIVED GOODS**simon**
Since 1916 From Barcelona

D/O No. 70CH-250711-0003

Doc No. SD-20250711-X9PK-0002

PO Ref : PO.2025.07.00017(R)

Forwarder: MPA

WH Name: BTSA WHS

Delivery To :

PT. KLIK HIRO OPTIMA

Gedung Timsco Indonesia

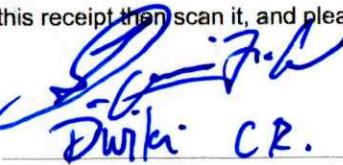
Jl. Kwini No 10, RW 1, Senen Jakarta Pusat 10410

Telepon : 021-3811 168 / 3523 168

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	700620	61	CIDNX61XXXX	Bingkai Saklar 2-warna Putih(Smoky Grey)	1080		PO.2025.07.00017(R)
2	700630	61	CIDNX61XXXX	Bingkai saklar 3-warna putih(Smoky Grey)	320		PO.2025.07.00017(R)
Total						1400	

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:


Dwiwi CR.

Received Date: