

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-250716-0004	2025-07-22			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					Po. 2025. 07. 00020 (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	8536	701687	26	Stop Kontak Tipe Schuko	1,000	30,849.73	30,849,730.00		
20	8536	66E8002MTY	2C	Saklar Pintar 2 Tombol (Metal)	8	601,193.51	4,809,548.08		
30	8536	66E8008MTY	2C	Saklar Pintar Skenario 4 Tombol (Metal)	21	634,864.86	13,332,162.06		
40	8536	661011M	2C	Saklar 1-Tombol 1-Arah (Metal)	30	53,987.03	1,619,610.90		
50	8536	661021M	2C	Saklar 2-Tombol 1-Arah (Metal)	37	69,694.05	2,578,679.85		
60	8536	661687M	2C	Stop Kontak Tipe Schuko (Metal)	100	52,858.38	5,285,838.00		
70	8536	665218M	2C	Outlet Data (Metal)	12	168,544.86	2,022,538.32		
80	8536	665111M	2C	Outlet TV (Metal)	6	142,397.84	854,387.04		
90	8536	66E8001MTY	2C	Saklar Pintar 1 Tombol (Metal)	15	487,294.05	7,309,410.75		
Total					1,229	68,661,905.00			
	Total tax based(Net amount/12*11):				62,940,079.58				
	VAT12%:				7,552,809.55				
	Grand Total incld. VAT 12%:				76,214,714.55				

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: 04002500221772446

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	Stop Kontak Tipe Schuko Rp 30.849,73 x 1.000,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	30.849.730,00
2	853600	Saklar Pintar 2 Tombol (Met al) Rp 601.193,51 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.809.548,08
3	853600	Saklar Pintar Skenario 4 To mbol (Metal) Rp 634.864,86 x 21,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.332.162,06
4	853600	Saklar 1-Tombol 1- Arah (Metal) Rp 53.987,03 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.619.610,90
5	853600	Saklar 2-Tombol 1- Arah (Metal) Rp 69.694,05 x 37,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.578.679,85
6	853600	Stop Kontak Tipe Schuko (M etal) Rp 52.858,38 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.285.838,00
7	853600	Outlet Data (Metal) Rp 168.544,86 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.022.538,32
8	853600	Outlet TV (Metal) Rp 142.397,84 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	854.387,04
9	853600	Saklar Pintar 1 Tombol (Met al) Rp 487.294,05 x 15,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.309.410,75

Harga Jual / Penggantian / Uang Muka / Termin	68.661.905,00
Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	62.940.080,00
Jumlah PPN (Pajak Pertambahan Nilai)	7.552.810,00
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, 23 Juli 2025



Ditandatangani secara elektronik
ZHU, JIANGUO

(Referensi: 70CH-250716-0004)

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.

2 dari 2

**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.2025.07.00020(R)		Date 15 Juli 2025
PRODUCT GROUP	:	Switch, Smart and Lighting		
TOP	:	45	Days	
AMOUNT	:	Rp 138.153.460		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team			Date 15 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.2025.07.00020(R)
Tanggal : 14 Jul 2025
Tanggal Kirim : 14 Jul 2025
Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
701687-26	Stop Kontak-Simon I7 Black Doff	1.000	59.099	42+10 %	30.849.678
721080-46	SKU + 2PIN Simon E6 Champagne	200	166.126	42+10 %	17.343.554
661687 - 6Q	Stop Kontak - Simon M7 Platinum Grey	200	67.927	42+10 %	7.091.579
661011-2C	Saklar Engkel - Simon M7 Metal Satin Gold	30	103.423	42+10 %	1.619.604
661021-2C	Saklar Seri- Simon M7 Metal Satin Gold	60	133.513	42+10 %	4.181.627
661687-2C	Stop Kontak - Simon M7 Metal Satin Gold	100	101.261	42+10 %	5.285.824
665218-2C	Outlet Data - Simon M7 Metal Satin Gold	12	322.882	42+10 %	2.022.533
665111-2C	Outlet Tv - Simon M7 Metal Satin Gold	6	272.792	42+10 %	854.385
66E8001MTY - 2C	Keypad 1 Button - Simon M7 Metal Satin Gold	15	933.513	42+10 %	7.309.407
66E8002MTY - 2C	Keypad 2 Button - Simon M7 Metal Satin Gold	8	1.151.711	42+10 %	4.809.545
66E8008MTY-2C	Keypad 4 Button Scenario - Simon M7 Metal Satin Gold	21	1.216.216	42+10 %	13.332.160
66E8015MTY-2C	Keypad 1 Button Universal Dimmer - Simon M7 Metal Satin Gold	45	1.267.027	42+10 %	29.762.464

Keterangan :

Sub Total	124.462.360
Diskon	0
Sub Total	124.462.360

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)	114.090.497
PPN 12%	13.690.860
Biaya Lain-lain	0
TOTAL	138.153.220

Bagian Pembelian



PT. KLIK HIRO OPTIMA
GREENLAKE
Lima

Tgl.

PT. KLIK HIRO OPTIMA
No PO : PO.2025.07.00020®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	701687-26	701687	26		Schuko Socket Module	10
2	721080-46	721080	46		2 Pin Socket and Multi-standard Socket	10
3	661687 - 6Q	661687	6Q		Schuko Socket	10
4	661011M-2C	661011M	2C		1 Gang 1 Way Switch	6
5	661021M-2C	661021M	2C		2 Gang 1 Way Switch	6
6	661687M-2C	661687M	2C		Schuko Socket	10
7	665218M-2C	665218M	2C		Data Outlet Cat.6	6
8	665111M-2C	665111M	2C		TV Outlet	6
9	66E8001MTYM - 2C	66E8001MTY	2C		1 Gang Smart Switch	
10	66E8002MTYM - 2C	66E8002MTY	2C		2 Gang Smart Switch	
11	66E8008MTYM-2C	66E8008MTY	2C		4 Gang Smart Scene Switch	
12	66E8015MTYM-2C	66E8015MTY	2C		1 Gang Smart Dimming Switch	

15-Jul-25

Qty	price	after disc 42 % + 10% without VAT	Pr (Exclude VAT)	total
1000	65.600	30.849,73	30.850	30.849.730
200	184.400	86.717,84	86.718	17.343.568
200	75.400	35.458,38	35.458	7.091.676
30	114.800	53.987,03	53.987	1.619.611
60	148.200	69.694,05	69.694	4.181.643
100	112.400	52.858,38	52.858	5.285.838
12	358.400	168.544,86	168.545	2.022.538
6	302.800	142.397,84	142.398	854.387
15	1.036.200	487.294,05	487.294	7.309.411
8	1.278.400	601.193,51	601.194	4.809.548
21	1.350.000	634.864,86	634.865	13.332.162
45	1.406.400	661.388,11	661.388	29.762.465
1697			Total	124.462.576
			VAT 11%	13.690.883
			Grand Total	138.153.460

Rp 138.153.460

Remarks
59.099,10
166.126,13
67.927,93
103.423,42
133.513,51
101.261,26
322.882,88
272.792,79
933.513,51
1.151.711,71
1.216.216,22
1.267.027,03

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250716-0004

PO Ref : PO.2025.07.00020(R)

Forwarder: MPA

WH Name: BTSA WHS

Doc No. SD-20250715-X9PK-0001

16/25
16/07
13/08

KIA

Delivery To :

PT. KLIK HIRO OPTIMA

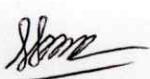
Gedung Timsco Indonesia

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	701687	26	CIDNX2XXXX	Stop Kontak Tipe Schuko	1000		PO.2025.07.00020(R)
2	66E8002MTY	2C	CIDNX2XXXX	Saklar Pintar 2 Tombol (Metal)	8		PO.2025.07.00020(R)
3	66E8008MTY	2C	CIDNX2XXXX	Saklar Pintar Skenario 4 Tombol (Metal)	21		PO.2025.07.00020(R)
4	661011M	2C	CIDNX2XXXX	Saklar 1-Tombol 1-Arah (Metal)	30		PO.2025.07.00020(R)
5	661021M	2C	CIDNX2XXXX	Saklar 2-Tombol 1-Arah (Metal)	37		PO.2025.07.00020(R)
6	661687M	2C	CIDNX2XXXX	Stop Kontak Tipe Schuko (Metal)	100		PO.2025.07.00020(R)
7	665218M	2C	CIDNX2XXXX	Outlet Data (Metal)	12		PO.2025.07.00020(R)
8	665111M	2C	CIDNX2XXXX	Outlet TV (Metal)	6		PO.2025.07.00020(R)
9	66E8001MTY	2C	CIDNX2XXXX	Saklar Pintar 1 Tombol (Metal)	15		PO.2025.07.00020(R)
Total					1229		

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:

30000

Received Date: