

## 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 Green Lake City, Rukan Sentra Niaga Blok P6 Cengkareng - West Jakarta 11750			3)INVOICE NO.	4)INVOICE DATE		
	Tel: +62-21-52960373			7)PO REFERENCE			
				P0. 2025. 03. 00019 (R)			
	cust.code:	C1-2887					
2)BUYER	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	8504	N6524-0343		EV1 150W24V constant voltage power supply	6	319,784.00	1,918,704.00
20	8504	N65E0-0045		LED DriverCC 700mA30-42VDC/220-240V Triac HPF	20	126,691.00	2,533,820.00
Total					26		4,452,524.00
	Total tax based(Net amount/12*11):				4,081,480.33		
	VAT12%:				489,777.64		
			Grand Total incld. VAT 12%:			4,942,301.64	

**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: 04002500160314962

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	850400	EV1 150W24V constant volta ge power supply Rp 319.784,00 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.918.704,00
2	850400	LED DriverCC 700mA30- 42VDC/220-240V Triac HPF Rp 126.691,00 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.533.820,00
Harga Jual / Penggantian / Uang Muka / Termin			4.452.524,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			4.081.480,00
Jumlah PPN (Pajak Pertambahan Nilai)			489.778,00
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-250528-0016)

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

No	Item Code	Cata. Code	Color. Code	ProjectCode	Description	Qty	Unit Price	Unit Price after disc 42%+ 10% without VAT	UP UNIT PRICE	Total
1	N0424-3227	N0424-3227			CP36S LED Spotlight SR 12WR75 3000K24°Ra90	123	382.200	179.737,30	179.737	22.107.688
2	N0424-3270	N0424-3270			CP36S LED Spotlight SR 24WR100 3000K24°Ra90	17	546.600	257.049,73	257.050	4.369.845
3	N0424-3227	N0424-3227			CP36S LED Spotlight SR 12WR75 3000K24°Ra90	20	382.200	179.737,30	179.737	3.594.746
4	N65E0-0045	N65E0-0045			LED DriverCC 300mA21-42VDC/220-240V Triac HPF	20	269.400	126.690,81	126.691	2.533.816
5	N03E0-1182	N03E0-1182			Valor LED DL 17W R150 4000K	7	97.600	45.898,38	45.898	321.289
6	N03E0-1179	N03E0-1179			Valor LED DL 12W R150 4000K	56	68.900	32.401,62	32.402	1.814.491
7	N03E0-1114	N03E0-1114			Valor DL round surface mounting accessory ø165	4	22.200	10.440,00	10.440	41.760
8	N68E0-0094	N68E0-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	54	160.600	75.525,41	75.525	4.078.372
9	N6524-0342	N6524-0342			120W24V constant voltage power supply	7	530.000	249.243,24	249.243	1.744.703
10	N6524-0343	N6524-0343			150W24V constant voltage power supply	16	680.000	319.783,78	319.784	5.116.541
11	N6600-1037	N6600-1037			MT36 Recessed Magnetic Track 1meterBK	4	365.000	171.648,65	171.649	686.595
12	N6600-1038	N6600-1038			MT36 Recessed Magnetic Track 2meterBK	8	730.000	343.297,30	343.297	2.746.378
										<b>Total</b>
										49.156.223
										<b>VAT 11%</b>
										5.407.184
										<b>Grand Total</b>
										<b>54.563.407</b>

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	: <u>PROJECT</u>			Mandatory
Industry Usage	: <u>PROJECT</u>			Mandatory
Sales in charges	: _____			Mandatory
Partial Delivery	: <input checked="" type="checkbox"/> Allowed		<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	: <u>PT KLIK HIRO OPTIMA</u>			
PO / QUOTATION NO	: <u>PO.2025.03.00019(R)</u>			Date <u>19 MARCH 2025</u>
PRODUCT GROUP	: <u>LIGHTING</u>			
TOP	: <u>60</u> Days			
AMOUNT	: <u>Rp 54.563.407</u>			
Special Notification	: _____ AR _____			
PRICE	: Discount <u>42%</u>		Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team _____			Date <u>19 MARCH 2025</u>
	Name <u>MALA</u>			
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.2025.03.00019(R)

Tanggal : 18 Mar 2025

Tanggal Kirim : 18 Mar 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
N0424-3227	CP36S LED Spotlight SR 12WR75 3000K24°Ra90	123	344.144	42+10 %	22.096.110
N0424-3270	CP36S LED Spotlight SR 24WR100 3000K24	17	492.252	42+10 %	4.368.244
N0424-3227	CP36S LED Spotlight SR 12WR75 3000K24°Ra90	20	344.144	42+10 %	3.592.863
N65E0-0045	LED DriverCC 300mA21-42VDC/220-240V Triac HPF 12W	20	242.702	42+10 %	2.533.809
N03E0-1182	Valor Led DL 17W R150 4000K	7	87.927	42+10 %	321.285
N03E0-1179	Valor LED DL 12W R150 4000K	56	62.072	42+10 %	1.814.489
N03E0-1114	Valor DL Round surface mounting accessory 17W	4	20.000	42+10 %	41.760
N68E0-0094	S22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	54	144.684	42+10 %	4.078.353
N6524-0342	120w 24V Constant Voltage Power Supply	7	477.477	42+10 %	1.744.701
N6524-0343	150W24V Constant Voltage Power Supply	16	612.612	42+10 %	5.116.535
N6600-1037	MT36 Recessed Magnetic Track 1 meterBK - Simon Lighting	4	328.828	42+10 %	686.593
N6600-1038	MT36 Recessed Magnetic Track 2 meterBK - Simon Lighting	8	657.657	42+10 %	2.746.376

Keterangan :

Sub Total	49.141.118
Diskon	0
<b>Sub Total</b>	<b>49.141.118</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)	45.046.024
<b>PPN 12%</b>	<b>5.405.523</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>54.546.641</b>

Bagian Pembelian

PT. KLIK HIRO OPTIMA  
GREENLAKA  
Lina

Tgl.

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250528-0016  
Doc No. SD-20250528-X9PK-0006

PO Ref : PO.2025.03.00019(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.	Carta. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N6524-0343			EV1 150W24V constant voltage power supply	6		PO.2025.03.00019(R)
2	N65E0-0045			LED DriverCC 700mA30-42VDC/220-240V Triac HPF	20		PO.2025.03.00019(R)
<b>Total</b>					<b>26</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: \_\_\_\_\_