

## Trade Catalog

Trade

Non-Trade

PT SIMON ELEKTRIK INDONESIA

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-250625-0008	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. 00032			
<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	8301	S00E0-LK33		Simon Smart Lock LK33	2	1,340,900.90	2,681,801.80
<b>Total</b>					2		2,681,801.80
				Total tax based(Net amount/12*11):			2,458,318.32
				VAT12%:			294,998.20
				Grand Total incld. VAT 12%:			2,976,800.00

### **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: 04002500204377494

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	830100	Simon Smart Lock LK33 Rp 1.340.900,90 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.681.801,80
Harga Jual / Penggantian / Uang Muka / Termin			2.681.802,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.458.318,00
Jumlah PPN (Pajak Pertambahan Nilai)			294.998,00
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-250625-0008)

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	:	<u>Project</u>		Mandatory
Industry Usage	:	<u>Project</u>		Mandatory
Sales in charges	:	<u> </u>		Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	<u>PT. KLIK HIRO OPTIMA</u>		
PO / QUOTATION NO	:	<u>PO.2025.06.00032</u>		Date <u>25 June 2025</u>
PRODUCT GROUP	:	<u>Switch</u>		
TOP	:	<u>45</u>	Days	
AMOUNT	:	<u>Rp 7.838.400</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>50%</u>	Additional <u> </u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>25 June 2025</u>
		Name <u>Muchtar</u>		
Approved by	Head	<u> </u>		Date <u> </u>
		Name <u> </u>		
Received by	Office	<u> </u>		Date <u> </u>
		Name <u> </u>		
Released	Credit Control	<u> </u>		Date <u> </u>
Check List Process	<input type="checkbox"/>	Order intake	SO No <u> </u>	Date <u> </u>
	<input type="checkbox"/>	OA to Cust	Name <u> </u>	Date <u> </u>



# 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.2025.06.00032

Tanggal : 24 Jun 2025

Tanggal Kirim : 24 Jun 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
S00E0_LK33	LK33 Simon Smart Lock - Smart Simon	2	2.681.801	50 %	2.681.801
70E856TY-46	Keypad 1 Button Universal Dimmer (0-10) - SSH i7 Champ	8	1.094.954	50 %	4.379.816

**Keterangan :**  
Project Atera Land

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

Sub Total	7.061.617
Diskon	0
<b>Sub Total</b>	<b>7.061.617</b>

## Alamat Pengiriman :

Gedung Timsco  
Jl. Kwini 9 No. 1-2 (Ruko pintu kaca)  
Senen, Kota Administrasi Jakarta Pusat DKI Jakarta 10410

DPP (Jumlah x11/12)	6.473.149
<b>PPN 12%</b>	<b>776.778</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>7.838.395</b>

## Bagian Pembelian

Tgl.

PT. KLIK HIRO OPTIMA  
No PO : PO.2025.06.00032

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	S00E0-LK33	S00E0-LK33			LK33 Simon smart lock	
2	70E856TY-46	70E856TY	46		1 Gang Smart Dimming Switch(0-10V)	

25-Jun-25

Qty	price	after disc 50 % without VAT	Pr (Exclude VAT)	total	Remarks
2	2.976.800	1.340.900,90	1.340.901	2.681.802	ready
8	1.215.400	547.477,48	547.477	4.379.820	indent 3 bulan
		Total		7.061.622	
		VAT 11%		776.778	
		Grand Total		7.838.400	

Rp 7.838.400

2.681.801,80

1.094.954,95

# RECEIVED / RECEIVED GOODS



D/O No. 70CH-250625-0008

Doc No. SD-20250625-X9PK-0006

PO Ref : PO.2025.06.00032

14

Forwarder: MPA

*[Signature]*  
95.06.25

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	S00E0-LK33	00	CIDNX00XXXX	Simon Smart Lock LK33	2		PO.2025.06.00032
Total					2		

## 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:

*[Signature]*

Received Date:

*28/06/25*