

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250628-0009		2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO. 2025. 04. 00020			
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 PRICE IDR	13)AMOUNT IDR	
10	8536	70E612		Saklar Bell dengan indikator DND MUR	8	88,738.74	709,909.92	
Total					8		709,909.92	
	Total tax based(Net amount/12*11):				650,750.76			
	VAT12%:				78,090.09			
	Grand Total incld. VAT 12%:				788,000.01			

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: 04002500204377486			
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	Saklar Bell dengan indikator DND MUR Rp 88.738,74 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	709.909,92
Harga Jual / Penggantian / Uang Muka / Termin			709.910,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			650.751,00
Jumlah PPN (Pajak Pertambahan Nilai)			78.090,00
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-250628-0009)

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.

No	Item Code	Cata. Code	Color. Code	ProjectCode	Description	Qty	Unit Price	Unit Price after disc 50% without	UP UNIT PRICE	Total
1	701022N	701022			2 Gang 2 Way Switch	450	73.200	32.972,97	32.973	14.837.838
2	700610N	700610			1 Gang frame	912	14.800	6.666,67	6.667	6.080.000
3	70E612N	70E612			Doorbell Switch Module with"Do Not Disturb"& "Make Up Room" Indicator	256	197.000	88.738,74	88.739	22.717.117
4	D701024N	D701024			2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room" (with LED)	250	181.200	81.621,62	81.622	20.405.405
5	721687N	721687			Schuko Socket	600	45.600	20.540,54	20.541	12.324.324
6	721382N	721382			13A BS Switched Socke	500	86.900	39.144,14	39.144	19.572.072
									Total	95.936.757
									VAT 11%	10.553.043
									Grand Total	106.489.800

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : _____ Mandatory

Industry Usage : _____ Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : _____

PO / QUOTATION NO : _____ Date _____

PRODUCT GROUP : _____

TOP : _____ Days

AMOUNT : _____

Special Notification : _____ AR _____

PRICE : Discount _____ Additional _____ % Mandatory

Prepared by Sales Team _____ Date _____
Name _____

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.2025.04.00020
Tanggal : 22 Apr 2025
Tanggal Kirim : 22 Apr 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
701022N	Saklar Hotel Seri - Simon I7 White	450	73.200	50 %	16.470.000
700610N	Frame 1 gang - Simon I7 White	912	14.800	50 %	6.748.800
70E612N	Saklar Bell DND & MUR + LED - Simon I7 White	256	197.000	50 %	25.216.000
D701024N	Saklar Hotel Seri DnD & Mur + Led - Simon I7 White	250	181.200	50 %	22.650.000
721687N	Stop Kontak - Simon E6 White	600	45.600	50 %	13.680.000
721382N	Stop Kontak Universal + AC 13A British - Simon E6 White	500	86.900	50 %	21.725.000

Keterangan :
Project Apt Antasari

Sub Total	106.489.800
Diskon	0
Sub Total	106.489.800

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)	97.615.650
PPN 12%	0
Biaya Lain-lain	0
TOTAL	106.489.800

Bagian Pembelian


PT. KLIK HIRO OPTIMA
GREEN LAKE
Lina

Tgl.

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250628-0009

Doc No. SD-20250626-X9PK-0016

PO Ref : PO.2025.04.00020

Forwarder: mpa

WH Name: BTSA WHS

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

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	70E612	00	CIDNX00XXXX	Saklar Bell dengan indikator DND MUR	8		PO.2025.04.00020
Total					8		

Note:

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

Received by:

[Handwritten signature]

Received Date:
