

## 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-250610-0005	2025-06-20	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					Po. 2025. 06. 00010 (R)		
<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	1	1,399,900.54	1,399,900.54
20	9405	N04E0-0530		CP20 LED Spotlight 5W4000 KRa80	48	30,473.51	1,462,728.48
30	8536	721031		Sakelar 3 Tombol 1 Arah	56	47,826.49	2,678,283.44
40	7326	700640		Bingkai Saklar 4-warna Putih	120	27,369.73	3,284,367.60
50	8536	721021	46	Sakelar 2 Tombol 1 Arah (Matt Champagne)	240	41,948.11	10,067,546.40
60	8536	721041	46	Sakelar 4 Tombol 1 Arah (Matt Champagne)	48	71,292.97	3,422,062.56
70	8536	721041	26	Sakelar 4 Tombol 1 Arah (Graphite Black)	48	71,292.97	3,422,062.56
<b>Total</b>					561	25,736,951.58	
	Total tax based(Net amount/12*11):					23,592,205.62	
	VAT12%:					2,831,064.67	
	Grand Total incld. VAT 12%:					28,568,016.25	

### **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: 04002500182506638

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 1.399.900,54 x 1,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.399.900,54
2	940500	CP20 LED Spotlight 5W4000 KRa80 Rp 30.473,51 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.462.728,48
3	853600	Sakelar 3 Tombol 1 Arah Rp 47.826,49 x 56,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.678.283,44
4	732600	Bingkai Saklar 4-warna Putih Rp 27.369,73 x 120,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.284.367,60
5	853600	Sakelar 2 Tombol 1 Arah (Ma tt Champagne) Rp 41.948,11 x 240,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.067.546,40
6	853600	Sakelar 4 Tombol 1 Arah (Ma tt Champagne) Rp 71.292,97 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.422.062,56
7	853600	Sakelar 4 Tombol 1 Arah (Gr aphite Black) Rp 71.292,97 x 48,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.422.062,56
Harga Jual / Penggantian / Uang Muka / Termin			25.736.952,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			23.592.206,00

Jumlah PPN (Pajak Pertambahan Nilai)	2.831.065,00
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, 20 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250610-0005)

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	:	<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.2025.06.00010(R)</u>		Date <u>10 June 2025</u>
PRODUCT GROUP	:	<u>Switch, Smart and Lighting</u>		
TOP	:	<u>45</u>	Days	
AMOUNT	:	<u>Rp 28.568.016</u>		
Special Notification	:	<u> </u>		AR <u> </u>
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team	<u> </u>		Date <u>10 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

Jalan Kwini 8 No.10  
Kota Administrasi Jakarta Pusat DKI Jakarta 10410  
Indonesia

## Pesanan Pembelian

Nomor : PO.2025.06.00010(R)

Tanggal : 10 Jun 2025

Tanggal Kirim : 10 Jun 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
S00E0_LK33	LK33 Simon Smart Lock - Smart Simon	1	2.681.801	42+10 %	1.399.900
N04E0-0530	CP20 LED Spotlight 5W 4000K Ra80 - Simon Lighting	48	58.378	42+10 %	1.462.719
721031N	Saklar Triple - Simon E6 White	56	91.621	42+10 %	2.678.265
700640N	Frame 4 gang - Simon I7 White	120	52.432	42+10 %	3.284.340
721021-46	Saklar Seri Simon E6 Champagne	240	80.360	42+10 %	10.067.501
721041-46	Saklar 4 tombol Simon E6 Champagne	48	136.576	42+10 %	3.422.048
721041-26	Saklar 4 tombol - Simon E6 Black Doff	48	136.576	42+10 %	3.422.048

## Keterangan :

Sub Total	25.736.822
Diskon	0
<b>Sub Total</b>	<b>25.736.822</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)	23.592.087
<b>PPN 12%</b>	<b>2.831.050</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>28.567.872</b>

Bagian Pembelian

PT. KLIK HIRO OPTIMA  
GREENLACE  
Lina

Tgl.

PT. KLIK HIRO OPTIMA  
No PO : PO.2025.06.00010®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	S00E0-LK33	S00E0-LK33			LK33LK33 Simon smart lock	
2	N04E0-0530	N04E0-0530			CP20 LED Spotlight 5W4000KRa80	48
3	721031N	721031			3 Gang 1 Way Switch	8
4	700640N	700640			4 Gang frame 3	3
5	721021-46	721021	46		2 Gang 1 Way Switch	8
6	721041-46	721041	46		4 Gang 1 Way Switch	8
7	721041-26	721041	26		4 Gang 1 Way Switch	8

10-Jun-25

Qty	price	after disc 42 % + 10% without VAT	Unit Pr (Exclude VAT)	total	Remarks
1	2.976.800	1.399.900,54	1.399.901	1.399.901	ready
48	64.800	30.473,51	30.474	1.462.729	ready
56	101.700	47.826,49	47.826	2.678.283	ready
120	58.200	27.369,73	27.370	3.284.368	ready
240	89.200	41.948,11	41.948	10.067.546	ready
48	151.600	71.292,97	71.293	3.422.063	ready
48	151.600	71.292,97	71.293	3.422.063	ready
		Total		25.736.951	
		VAT 11%		2.831.065	
		<b>Grand Total</b>		<b>28.568.016</b>	

Rp 28.568.016

2.681.801,80

58.378,38

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

D/O No. 70CH-250610-0005

Doc No. SD-20250610-X9PK-0005

PO Ref : PO.2025.06.00010(R)

*J. H. Kurniawan*  
10/25  
66  
90

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	S00E0-LK33	00	CIDNX00XXXX	Simon Smart Lock LK33	1		PO.2025.06.00010(R)
2	N04E0-0530			CP20 LED Spotlight 5W4000KRa80	48		PO.2025.06.00010(R)
3	721031	00	CIDNX00XXXX	Sakelar 3 Tombol 1 Arah	56		PO.2025.06.00010(R)
4	700640	00	CIDNX00XXXX	Bingkai Saklar 4-warna Putih	120		PO.2025.06.00010(R)
5	721021	46	CIDNX46XXXX	Sakelar 2 Tombol 1 Arah (Matt Champagne)	240		PO.2025.06.00010(R)
6	721041	46	CIDNX46XXXX	Sakelar 4 Tombol 1 Arah (Matt Champagne)	48		PO.2025.06.00010(R)
7	721041	26	CIDNX26XXXX	Sakelar 4 Tombol 1 Arah (Graphite Black)	48		PO.2025.06.00010(R)
<b>Total</b>					<b>561</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: