

# 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

<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-250709-0003	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>		
					Po. 2025. 07. 00012 (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	8536	661011M	2B	Saklar 1-Tombol 1-Arah (Metal)(Brushed Grey)	60	53,987.03	3,239,221.80
20	8536	661021M	2B	Saklar 2-Tombol 1-Arah (Metal)(Brushed Grey)	102	69,694.05	7,108,793.10
30	8536	661031M	2B	Saklar 3-Tombol 1-Arah (Metal)(Brushed Grey)	24	105,810.81	2,539,459.44
40	8536	661041M	2B	Saklar 4-Tombol 1-Arah (Metal)(Brushed Grey)	12	117,849.73	1,414,196.76
50	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	1,000	34,423.78	34,423,780.00
60	8536	701031	61	Saklar 3-Tombol 1-Arah (Smoky Grey)	200	55,774.05	11,154,810.00
70	7326	45DH100-60		Inbowdus	150	12,697.30	1,904,595.00
80	8536	661687M	2B	Stop Kontak Tipe Schuko (Metal)(Brushed Grey)	200	52,858.38	10,571,676.00
<b>Total</b>					1,748		72,356,532.10
	Total tax based(Net amount/12*11):						66,326,821.09
	VAT12%:						7,959,218.53
	Grand Total incld. VAT 12%:						80,315,750.63

**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: 04002500204377499

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 1-Tombol 1- Arah (Metal)(Brushed Grey) Rp 53.987,03 x 60,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.239.221,80
2	853600	Saklar 2-Tombol 1- Arah (Metal)(Brushed Grey) Rp 69.694,05 x 102,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.108.793,10
3	853600	Saklar 3-Tombol 1- Arah (Metal)(Brushed Grey) Rp 105.810,81 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.539.459,44
4	853600	Saklar 4-Tombol 1- Arah (Metal)(Brushed Grey) Rp 117.849,73 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.414.196,76
5	853600	Saklar 2-Tombol 1- Arah (Smoky Grey) Rp 34.423,78 x 1.000,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	34.423.780,00
6	853600	Saklar 3-Tombol 1- Arah (Smoky Grey) Rp 55.774,05 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	11.154.810,00
7	732600	Inbowdus Rp 12.697,30 x 150,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.904.595,00
8	853600	Stop Kontak Tipe Schuko (M etal)(Brushed Grey) Rp 52.858,38 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	10.571.676,00
Harga Jual / Penggantian / Uang Muka / Termin			72.356.532,00
Dikurangi Potongan Harga			0,00

Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	66.326.821,00
Jumlah PPN (Pajak Pertambahan Nilai)	7.959.219,00
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-250709-0003)

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.2025.07.00012(R)			Date 09 Juli 2025
PRODUCT GROUP	Switch			
TOP	45 Days			
AMOUNT	Rp 119.843.422			
Special Notification			AR	
PRICE	Discount	42%	Additional	10% % Mandatory
Prepared by	Sales Team			Date 09 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.2025.07.00012(R)  
Tanggal : 08 Jul 2025  
Tanggal Kirim : 08 Jul 2025  
Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
661011 - 2B	Saklar Engkel - Simon M7 Metal Grey	60	103.423	42+10 %	3.239.208
661021 - 2B	Saklar Seri - Simon M7 Metal Grey	102	133.513	42+10 %	7.108.766
661031 - 2B	Saklar Triple - Simon M7 Metal Grey	24	202.702	42+10 %	2.539.451
661041 - 2B	Saklar 4 Gang - Simon M7 Metal Grey	12	225.765	42+10 %	1.414.192
661687 - 2B	Stop Kontak - Simon M7 Metal Grey	200	101.261	42+10 %	10.571.648
66E102-2B	Dimmer 200W LED Dimmer (Triac)	12	723.423	42+10 %	4.531.522
701021-61	Saklar Seri - Simon I7 Dark Grey	1.000	65.945	42+10 %	34.423.290
701031-61	Saklar Triple - Simon I7 Dark Grey	200	106.846	42+10 %	11.154.722
45DH100-60	Mounting Box - Floor Socket Simon	150	24.324	42+10 %	1.904.569
ZD021080-Silver	Floor Socket SIMON (SKU+2Pin) - Silver	125	476.306	42+10 %	31.078.966

## Keterangan :

Sub Total	107.966.335
Diskon	0
<b>Sub Total</b>	<b>107.966.335</b>

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)	98.969.141
<b>PPN 12%</b>	<b>11.876.297</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>119.842.632</b>

## Bagian Pembelian

PT. KLIK HIRO OPTIMA  
GREENLAKE  
Lina

Tgl.

PT. KLIK HIRO OPTIMA  
No PO : PO.2025.07.00012®

NO	Item.Code	Cata.Code	Color	Cust. C.
1	661011M-2B	661011M	2B	
2	661021M-2B	661021M	2B	
3	661031M-2B	661031M	2B	
4	661041M-2B	661041M	2B	
5	661687M-2B	661687M	2B	
6	66E102M-2B	66E102M	2B	
7	701021-61	701021	61	
8	701031-61	701031	61	
9	45DH100-60	45DH100-60		
10	ZD021080	ZD021080		

<b>Product Description</b>	<b>inner</b>	<b>Qty</b>	<b>price</b>	<b>after disc 42 % + 10% without VAT</b>
1 Gang 1 Way Switch	6	60	114.800	53.987,03
2 Gang 1 Way Switch	6	102	148.200	69.694,05
3 Gang 1 Way Switch	6	24	225.000	105.810,81
4 Gang 1 Way Switch	6	12	250.600	117.849,73
Schuko Socket	10	200	112.400	52.858,38
200W LED Dimmer Switch (Triac)	6	12	803.000	377.627,03
2 Gang 1 Way Switch	10	1000	73.200	34.423,78
3 Gang 1 Way Switch	10	200	118.600	55.774,05
Floor socket mounting box	1	150	27.000	12.697,30
Floor Socket with MultiStandard Socket Module(Stainless)		125	528.700	248.631,89

1885

08-Jul-25

Pr (Exclude VAT)	total	Remarks
53.987	3.239.222	103.423,42
69.694	7.108.794	133.513,51
105.811	2.539.459	202.702,70
117.850	1.414.197	225.765,77
52.858	10.571.676	101.261,26
377.627	4.531.524	723.423,42
34.424	34.423.784	65.945,95
55.774	11.154.811	106.846,85
12.697	1.904.595	24.324,32
248.632	31.078.986	476.306,31
Total	<b>107.967.047</b>	
VAT 11%	11.876.375	
<b>Grand Total</b>	<b>119.843.422</b>	

Rp 119.843.422

## DELIVERY / RECEIVED GOODS

D/O No. 70CH-250709-0003

Doc No. SD-20250709-X9PK-0002



PO Ref : PO.2025.07.00012(R)

Forwarder: MPA

WH Name: BTSA WHS

22/0  
2/9/25  
H. H. Nata  
nata

### 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	661011M	✓	2B	CIDNX2BXXXX	60	✓	PO.2025.07.00012(R)
2	661021M	✓	2B	CIDNX2BXXXX	102	✓	PO.2025.07.00012(R)
3	661031M	✓	2B	CIDNX2BXXXX	24	✓	PO.2025.07.00012(R)
5	701021	✓	61	CIDNX61XXXX	12	✓	PO.2025.07.00012(R)
6	701031	✓	61	CIDNX61XXXX	1000	✓	PO.2025.07.00012(R)
7	45DH100-60	✓	00	CIDNX00XXXX	200	✓	PO.2025.07.00012(R)
8	661687M	✓	2B	CIDNX2BXXXX	150	✓	PO.2025.07.00012(R)
<b>Total</b>				Stop Kontak Tipe Schuko (Metal)(Brushed Grey)	200	✓	PO.2025.07.00012(R)
					<b>1748</b>		

### 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](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

*[Signature]*