

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				3)INVOICE NO.	4)INVOICE DATE			
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250429-0026	2025-06-06			
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE			
	Tel: +62-21-52960373				7)PO REFERENCE				
					Po. 2025. 04. 00020, Po. 2025. 04. 00022				
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 PRI CE IDR	13)AMOUNT IDR		
10	8536	701022		Saklar 2-Tombol 2-Arah	110	32,972.97	3,627,026.70		
20	8536	70E102	46	Sakelar Peredup Lampu (Dimmer) 200W(Matt Champagne)	4	329,149.48	1,316,597.92		
Total					114	4,943,624.62			
	Total tax based(Net amount/12*11):				4,531,655.90				
	VAT12%:				543,798.71				
	Grand Total incld. VAT 12%:				5,487,423.33				

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: 04002500182506629

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 2-Tombol 2-Arah Rp 32.972,97 x 110,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.627.026,70
2	853600	Sakelar Peredup Lampu (Dim mer) 200W(Matt Champagne) Rp 329.149,48 x 4,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.316.597,92
Harga Jual / Penggantian / Uang Muka / Termin			4.943.625,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			4.531.656,00
Jumlah PPN (Pajak Pertambahan Nilai)			543.799,00
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, 06 Juni 2025



Ditandatangani secara elektronik
MING XIAO

(Referensi: 70CH-250429-0026)

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 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

No	Item Code	Cata. Code	Color. Code	ProjectCode	Description	Qty	Unit Price	Unit Price after disc 42%+18% without VAT	UP UNIT PRICE	Total
1	701012N-46	701012	46		1 Gang 2 Way Switch	100	54.000	23.137,30	23.137	2.313.730
2	701022N-46	701022	46		2 Gang 2 Way Switch	100	92.200	39.504,79	39.505	3.950.479
3	701032N-46	701032	46		3 Gang 2 Way Switch	30	161.000	68.983,42	68.983	2.069.503
4	701033N-46	701033	46		3 Gang 1 Way Switch Module with LED	30	185.400	79.438,05	79.438	2.383.142
5	70E102N-46	70E102	46		200W LED Dimmer Switch Module	20	768.200	329.149,48	329.149	6.582.990
6	701687N-46	701687	46		Schuko Socket Module	1000	65.600	28.107,53	28.108	28.107.532
7	705214N-46	705214	46		Telephone Outlet	50	115.400	49.445,26	49.445	2.472.263
8	705218N-46	705218	46		Data Outlet Cat.6	100	273.400	117.143,28	117.143	11.714.328
9	701042N-46	701042	46		4 Gang 2 Way Switch	100	187.600	80.380,68	80.381	8.038.068
10	701041N-46	701041	46		4 Gang 1 Way Switch	50	143.000	61.270,99	61.271	3.063.550
11	701011N-46	701011	46		1 Gang 1 Way Switch	500	41.400	17.738,59	17.739	8.869.297
12	701013N-46	701013	46		1 Gang 1 Way Switch Module with LED	20	77.400	33.163,46	33.163	663.269
13	701021N-46	701021	46		2 Gang 1 Way Switch	200	73.200	31.363,89	31.364	6.272.778
14	701023N-46	701023	46		2 Gang 1 Way Switch Module with LED	20	143.000	61.270,99	61.271	1.225.420
15	701031N-46	701031	46		3 Gang 1 Way Switch	100	118.600	50.816,36	50.816	5.081.636
16	70E7253N-46	70E7253	46		Multi-standard Socket Module with USB A+C	50	492.600	211.063,57	211.064	10.553.178
17	701089N-46	701089	46		Multi-standard Socket Module with Switch	50	203.400	87.150,49	87.150	4.357.524
18	700610N-46	700610	46		1 Gang frame	504	26.400	11.311,57	11.312	5.701.030
19	700620N-46	700620	46		2 Gang frame	400	47.600	20.395,10	20.395	8.158.040
20	700630N-46	700630	46		3 Gang frame	160	68.800	29.478,63	29.479	4.716.581
21	700640N-46	700640	46		4 Gang frame	52	90.000	38.562,16	38.562	2.005.232
22	700650N-46	700650	46		5 Gang frame	40	111.200	47.645,69	47.646	1.905.828
										Total 130.205.398
										VAT 11% 14.322.594
										Grand Total 144.527.991

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

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

Kepada

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

Pesanan Pembelian

Nomor : PO.2025.04.000020

Tanggal : 22 Apr 2025

Tanggal Kirim : 22 Apr 2025

Syarat Pembayaran : net 60

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

AM
PT. KLIK HIRO OPTIMA
CIREBON
Lina

Tgl.

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: <u>PROJECT</u>			Mandatory
Industry Usage	: <u>PROJECT</u>			Mandatory
Sales in charges	:			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 2025.04.00022</u>			Date <u>23 APRIL 2025</u>
PRODUCT GROUP	: <u>SWITCH SOCKET</u>			
TOP	: <u>60</u> Days			
AMOUNT	: <u>Rp 144.527.991</u>			
Special Notification	: _____ AR _____			
PRICE	: Discount <u>42%</u> Additional <u>18%</u>			% Mandatory
Prepared by	Sales Team _____			Date <u>23 APRIL 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.2025.04.00022

Tanggal : 22 Apr 2025

Tanggal Kirim : 22 Apr 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
701012N-46	Saklar Hotel Engkel-Simon I7 Champagne	100	54.000	42+18 %	2.568.240
701022N-46	Saklar Hotel Seri Simon I7 Champagne	100	92.200	42+18 %	4.385.032
701032N-46	Saklar Hotel 3 Tombol Simon I7 Champagne	30	161.000	42+18 %	2.297.148
701033N-46	Saklar 3Tombol w/ LED Indikator - Simon i7 Champagne	30	185.400	42+18 %	2.645.287
70E102N-46	Saklar Dimmer 200W-Simon I7 Champagne	20	768.200	42+18 %	7.307.118
701687N-46	Stop Kontak-Simon I7 Champagne	1.000	65.600	42+18 %	31.199.360
705214N-46	Outlet Telephone-Simon I7 Champagne	50	115.400	42+18 %	2.744.212
705218N-46	Outlet Data Cat6-Simon I7 Champagne	100	273.400	42+18 %	13.002.904
701042N-46	Hotel 4 tombol - Simon I7 Champagne	100	187.600	42+18 %	8.922.256
701041N-46	Saklar 4 Tombol - Simon I7 Champagne	50	143.000	42+18 %	3.400.540
701011N-46	Saklar Engkel - Simon I7 Champagne	500	41.400	42+18 %	9.844.920
701013N-46	Saklar Engkel LED - Simon I7 Champagne	20	77.400	42+18 %	736.229
701021N-46	Saklar Seri - Simon I7 Champagne	200	73.200	42+18 %	6.962.784
701023N-46	Saklar Seri LED - Simon I7 Champagne	20	143.000	42+18 %	1.360.216
701031N-46	Saklar Triple - Simon I7 Champagne	100	118.600	42+18 %	5.640.616
70E7253N-46	Stop Kontak Universal+USB Type A&C - Simon I7 Champagne	50	492.600	42+18 %	11.714.028
701089N-46	Stop Kontak universal + Switch - Simon I7 Champagne	50	203.400	42+18 %	4.836.852
700610-46	Frame 1 gang-Simon I7 Champagne	504	26.400	42+18 %	6.328.143
700620N-46	Frame 2 gang-Simon I7 Champagne	400	47.600	42+18 %	9.055.424
700630N-46	Frame 3 gang - Simon I7 Champagne	160	68.800	42+18 %	5.235.405
700640N-46	Frame 4 gang-Simon I7 Champagne	52	90.000	42+18 %	2.225.808
700650N-46	Frame 5 gang-Simon I7 Champagne	40	111.200	42+18 %	2.115.469



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

Keterangan :

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

Pesanan Pembelian

Nomor : PO.2025.04.00022

Tanggal : 22 Apr 2025

Tanggal Kirim : 22 Apr 2025

Syarat Pembayaran : net 60

Sub Total	144.527.991
Diskon	0
Sub Total	144.527.991

DPP (Jumlah x11/12)	132.483.992
PPN 12%	0
Biaya Lain-lain	0
TOTAL	144.527.991

Bagian Pembelian

Ami Lubis
PT. KLIK HIRO OPTIMA
GREENLAKA
Lima

Tgl.

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

D/O No. 70CH-250429-0026

Doc No. SD-20250425-X9PK-0047

PO Ref : PO.2025.04.00020 / PO.2025.04.000
22

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

✓ 25
✓ 84

No.	Cata. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	✓ 701022	00	CIDNX00XXXX	Saklar 2-Tombol 2-Arah ✓ 100 + 10	✓ 110		PO.2025.04.00020
2	✓ 70E102	46	CIDNX46XXXX	Sakelar Peredup Lampu (Dimmer) 200W(Matt Champa gne)	✓ 4		PO.2025.04.00022
Total					114		

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:

Received Date:

* east