

PT SIMON ELEKTRIK INDONESIA

☐Non-Trade

Green Lake City, Rukan Sentra Niaga Blok P6

Please quote the trade catalog and invoice

Cengkareng - West Jakarta 11750

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-250610-0005		2025-06-20	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO. 2025. 06. 00010 (R)			
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	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	
Total					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.

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. KLIK HIRO OPTIMA

PO / QUOTATION NO : PO.2025.06.00010(R) Date 10 June 2025

PRODUCT GROUP : Switch, Smart and Lighting

TOP : 45 Days

AMOUNT : Rp 28.568.016

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 10 June 2025

Name Muchtar

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.2025.06.00010(R)
Tanggal : 10 Jun 2025
Tanggal Kirim : 10 Jun 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
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 :

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	25.736.822
Diskon	0
Sub Total	25.736.822

DPP (Jumlah x11/12)	23.592.087
PPN 12%	2.831.050
Biaya Lain-lain	0
TOTAL	28.567.872

Bagian Pembelian


PT. KLIK HIRO OPTIMA
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 5W4000KR80	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	
Grand Total				28.568.016	

Rp 28.568.016

2.681.801,80
58.378,38

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250610-0005 Doc No. SD-20250610-X9PK-0005
PO Ref : PO.2025.06.00010(R) *[Handwritten signature]* *10/25* *66* *g/s*
Forwarder: MPA *[Handwritten signature]*
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 5W4000KR80	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)
Total					561		

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 with title Delivery Order.

Received by: *[Handwritten signature]*

Received Date: _____