

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-250516-0007		2025-06-01		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO. 2025. 04. 00030				
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	66E8015GTY	4D	Sakelar 1 Tombol Peredup Pi ntar (GEM)(Diamond Grey)	5	760,615.14	3,803,075.70		
20	8536	66E8013GTY	4D	Sakelar 1 Tombol Tirai Pintar (GEM)(Diamond Grey)	5	694,589.19	3,472,945.95		
30	8536	66E8014GTY	4D	Sakelar 2 Tombol Tirai Pintar (GEM)(Diamond Grey)	5	826,264.86	4,131,324.30		
40	8536	66E8001GTY	4D	Sakelar Pintar 1 Tombol (GE M)(Diamond Grey)	5	560,374.05	2,801,870.25		
50	8536	66E8002GTY	4D	Sakelar Pintar 2 Tombol (GE M)(Diamond Grey)	2	691,391.35	1,382,782.70		
60	8536	66E8003GTY	4D	Sakelar Pintar 3 Tombol (GE M)(Diamond Grey)	2	764,941.62	1,529,883.24		
70	8536	66E8004GTY	4D	Sakelar Pintar 4 Tombol (GE M)(Diamond Grey)	5	822,972.97	4,114,864.85		
80	8536	66E8008GTY	4D	Sakelar Pintar Skenario 4 To mbol (GEM)(Diamond Grey)	13	730,141.62	9,491,841.06		
90	8536	66E8025GTY	4D	Sakelar Pintar Skenario 8 To mbol (GEM)(Diamond Grey)	10	844,511.35	8,445,113.50		
Total					52		39,173,701.55		
	Total tax based(Net amount/12*11):				35,909,226.42				
	VAT12%:				4,309,107.17				
	Grand Total incld. VAT 12%:				43,482,808.72				

**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: 04002500160314958			
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	Sakelar 1 Tombol Peredup Pi ntar (GEM)(Diamond Grey) Rp 760.615,14 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.803.075,70
2	853600	Sakelar 1 Tombol Tirai Pintar (GEM)(Diamond Grey) Rp 694.589,19 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.472.945,95
3	853600	Sakelar 2 Tombol Tirai Pintar (GEM)(Diamond Grey) Rp 826.264,86 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.131.324,30
4	853600	Sakelar Pintar 1 Tombol (GE M)(Diamond Grey) Rp 560.374,05 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.801.870,25
5	853600	Sakelar Pintar 2 Tombol (GE M)(Diamond Grey) Rp 691.391,35 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.382.782,70
6	853600	Sakelar Pintar 3 Tombol (GE M)(Diamond Grey) Rp 764.941,62 x 2,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.529.883,24
7	853600	Sakelar Pintar 4 Tombol (GE M)(Diamond Grey) Rp 822.972,97 x 5,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.114.864,85
8	853600	Sakelar Pintar Skenario 4 To mbol (GEM)(Diamond Grey) Rp 730.141,62 x 13,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.491.841,06
9	853600	Sakelar Pintar Skenario 8 To mbol (GEM)(Diamond Grey) Rp 844.511,35 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	8.445.113,50

Harga Jual / Penggantian / Uang Muka / Termin	39.173.702,00
Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	35.909.226,00
Jumlah PPN (Pajak Pertambahan Nilai)	4.309.107,00
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, 01 Juni 2025



Ditandatangani secara elektronik  
MING XIAO

(Referensi: 70CH-250516-0007)

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 42%+10% without VAT	UP UNIT PRICE	Total
1	66E8001GTYN-4D	66E8001GTY	4D		1 Gang Smart Switch	5	1.191.600	560.374,05	560.374	2.801.870
2	66E8002GTYN-4D	66E8002GTY	4D		2 Gang Smart Switch	2	1.470.200	691.391,35	691.391	1.382.783
3	66E8003GTYN-4D	66E8003GTY	4D		3 Gang Smart Switch	2	1.626.600	764.941,62	764.942	1.529.883
4	66E8004GTYN-4D	66E8004GTY	4D		4 Gang Smart Switch	5	1.750.000	822.972,97	822.973	4.114.865
5	66E8008GTYN-4D	66E8008GTY	4D		4 Gang Smart Scene Switch	13	1.552.600	730.141,62	730.142	9.491.841
6	66E8025GTYN-4D	66E8025GTY	4D		8 Gang Smart Scene Switch	10	1.795.800	844.511,35	844.511	8.445.114
7	66E8015GTYN-4D	66E8015GTY	4D		1 Gang Smart Dimming Switch	5	1.617.400	760.615,14	760.615	3.803.076
8	66E8013GTYN-4D	66E8013GTY	4D		1 Gang Smart Curtain Switch	5	1.477.000	694.589,19	694.589	3.472.946
9	66E8014GTYN-4D	66E8014GTY	4D		2 Gang Smart Curtain Switch	5	1.757.000	826.264,86	826.265	4.131.324
10	66E7104GTYN-4D	66E7104GTY	4D		Smart Floor Heating & VRF System	9	2.734.400	1.285.907,03	1.285.907	11.573.163
									Total	50.746.865
									VAT 11%	5.582.155
									Grand Total	56.329.020

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.2025.04.00030 Date 02 MAY 2025

PRODUCT GROUP : SMART M7

TOP : 60 Days

AMOUNT : Rp 56.328.998

Special Notification : AR

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team Date 02 MAY 2025

Name MALA

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.2025.04.00030  
Tanggal : 30 Apr 2025  
Tanggal Kirim : 30 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
66E8001GTY-4D	Keypad 1 Button - Simon M7 Glass Dimond Grey	5	1.073.513	42+10 %	2.801.869
66E8002GTY-4D	Keypad 2 Button - Simon M7 Glass Dimond Grey	2	1.324.504	42+10 %	1.382.782
66E8003GTY-4D	Keypad 3 Button - Simon M7 Glass Dimond Grey	2	1.465.405	42+10 %	1.529.883
66E8004GTY-4D	Keypad 4 Button - Simon M7 Glass Dimond Grey	5	1.576.576	42+10 %	4.114.863
66E8008GTY-4D	Keypad 4 Button Scene - Simon M7 Glass Dimond Grey	13	1.398.738	42+10 %	9.491.836
66E8025GTY-4D	Keypad 8 Button Scene - Simon M7 Glass Dimond Grey	10	1.617.837	42+10 %	8.445.109
66E8015GTY-4D	Keypad 1 Button Universal Dimmer - Simon M7 Glass Dimond Grey	5	1.457.117	42+10 %	3.803.075
66E8013GTY-4D	Keypad 1 Button Curtain - Simon M7 Glass Dimond Grey	5	1.330.630	42+10 %	3.472.944
66E8014GTY-4D	Keypad 2 Button Curtain - Simon M7 Glass Dimond Grey	5	1.582.882	42+10 %	4.131.322
66E7104GTY-4D	Smart Floor Heating & VRF System	9	2.463.423	42+10 %	11.573.161

Sub Total	50.746.845
Diskon	0
<b>Sub Total</b>	<b>50.746.845</b>

DPP (Jumlah x11/12)	46.517.942
<b>PPN 12%</b>	<b>5.582.153</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>56.328.998</b>

Keterangan :

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

Bagian Pembelian



Tgl.

## DELIVERY / RECEIVED GOODS



D/O No. 70CH-250516-0007

Doc No. SD-20250516-X9PK-0003

PO Ref : PO.2025.04.00030

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	66E8015GTY	4D	CIDNX4DXXXX	Sakelar 1 Tombol <del>Pared</del> Pintar (GEM)(Diamond Grey)	5		PO.2025.04.00030
2	66E8013GTY	4D	CIDNX4DXXXX	Sakelar 1 Tombol Tirai Pintar (GEM)(Diamond Grey)	5		PO.2025.04.00030
3	66E8014GTY	4D	CIDNX4DXXXX	Sakelar 2 Tombol Tirai Pintar (GEM)(Diamond Grey)	5		PO.2025.04.00030
4	66E8001GTY	4D	CIDNX4DXXXX	Sakelar Pintar 1 Tombol (GEM)(Diamond Grey)	5		PO.2025.04.00030
5	66E8002GTY	4D	CIDNX4DXXXX	Sakelar Pintar 2 Tombol (GEM)(Diamond Grey)	2		PO.2025.04.00030
6	66E8003GTY	4D	CIDNX4DXXXX	Sakelar Pintar 3 Tombol (GEM)(Diamond Grey)	2		PO.2025.04.00030
7	66E8004GTY	4D	CIDNX4DXXXX	Sakelar Pintar 4 Tombol (GEM)(Diamond Grey)	5		PO.2025.04.00030
8	66E8008GTY	4D	CIDNX4DXXXX	Sakelar Pintar Skenario 4 Tombol (GEM)(Diamond Grey)	13		PO.2025.04.00030
9	66E8025GTY	4D	CIDNX4DXXXX	Sakelar Pintar Skenario 8 Tombol (GEM)(Diamond Grey)	10		PO.2025.04.00030
Total					52		

Note:



When 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.

Received by:  \_\_\_\_\_

Received Date: \_\_\_\_\_