

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE	
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250628-0010		2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO. 2025. 04. 00019			
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	701021F	26	Sakelar Tekan (momentary) 2 Gang(Graphite Black)	20	40,361.73	807,234.60	
20	8536	701032	26	Saklar 3-Tombol 2- Arah (Graphite Black)	50	68,983.42	3,449,171.00	
Total					70		4,256,405.60	
	Total tax based(Net amount/12*11):				3,901,705.13			
	VAT12%:				468,204.62			
	Grand Total incld. VAT 12%:				4,724,610.22			

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: 04002500204377495			
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 Tekan (momentary) 2 Gang(Graphite Black) Rp 40.361,73 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	807.234,60
2	853600	Saklar 3-Tombol 2- Arah (Graphite Black) Rp 68.983,42 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.449.171,00
Harga Jual / Penggantian / Uang Muka / Termin			4.256.406,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.901.705,00
Jumlah PPN (Pajak Pertambahan Nilai)			468.205,00
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-250628-0010)

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.2025.04.00019 Date 22 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET

TOP : 60 Days

AMOUNT : Rp 194.732.137

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 18% % Mandatory

Prepared by Sales Team _____ Date 22 APRIL 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.2025.04.00019
Tanggal : 22 Apr 2025
Tanggal Kirim : 22 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
701011-26	Saklar Engkel-Simon I7 Black Doff	500	41.400	42+18 %	9.844.920
701012-26	Saklar Hotel Engkel-Simon I7 Black Doff	100	54.000	42+18 %	2.568.240
701021-26	Saklar Seri-Simon I7 Black Doff	750	73.200	42+18 %	26.110.440
701022-26	Saklar Hotel Seri-Simon I7 Black Doff	100	92.200	42+18 %	4.385.032
701021F - 26	Saklar Seri Push Button - Simon i7 Balckdoff	20	94.200	42+18 %	896.030
701031-26	Saklar Triple-Simon I7 Black Doff	200	118.600	42+18 %	11.281.232
701032-26	Saklar Hotel Triple-Simon I7 Black Doff	50	161.000	42+18 %	3.828.580
701687-26	Stop Kontak-Simon I7 Black Doff	2.000	65.600	42+18 %	62.398.720
705218-26/705618N-26	Outlet DATA Cat6-Simon I7 Black Doff	300	273.400	42+18 %	39.008.712
700610N-26	Frame 1 gang-Simon I7 Black Doff	1.008	26.400	42+18 %	12.656.287
700620N-26	Frame 2 gang-Simon I7 Black Doff	204	47.600	42+18 %	4.618.266
700630N-26	Frame 3 gang - Simon I7 Black Doff	152	68.800	42+18 %	4.973.635
700640N-26	Frame 4 gang-Simon I7 Black Doff	210	90.000	42+18 %	8.988.840
700650N-26	Frame 5 gang-Simon I7 Black Doff	60	111.200	42+18 %	3.173.203

Sub Total	194.732.137
Diskon	0
Sub Total	194.732.137

DPP (Jumlah x11/12)	178.504.459
PPN 12%	0
Biaya Lain-lain	0
TOTAL	194.732.137

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.

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	701011N-26	701011	26		1 Gang 1 Way Switch	500	41.400	17.738,59	17.739	8.869.297
2	701012N-26	701012	26		1 Gang 2 Way Switch	100	54.000	23.137,30	23.137	2.313.730
3	701021N-26	701021	26		2 Gang 1 Way Switch	750	73.200	31.363,89	31.364	23.522.919
4	701022N-26	701022	26		2 Gang 2 Way Switch	100	92.200	39.504,79	39.505	3.950.479
5	701021FN-26	701021F	26		2 Gang Push-button Switch Module	20	94.200	40.361,73	40.362	807.235
6	701031N-26	701031	26		3 Gang Push-button Switch Module	200	118.600	50.816,36	50.816	10.163.272
7	701032N-26	701032	26		3 Gang 2 Way Switch	50	161.000	68.983,42	68.983	3.449.171
8	701687N-26	701687	26		Schuko Socket Module	2000	65.600	28.107,53	28.108	56.215.063
9	705218N-26	705218	26		Data Outlet Cat.6	300	273.400	117.143,28	117.143	35.142.984
10	700610N-26	700610	26		1 Gang frame	1008	26.400	11.311,57	11.312	11.402.060
11	700620N-26	700620	26		2 Gang frame	204	47.600	20.395,10	20.395	4.160.600
12	700630N-26	700630	26		3 Gang frame	152	68.800	29.478,63	29.479	4.480.752
13	700640N-26	700640	26		4 Gang frame	210	90.000	38.562,16	38.562	8.098.054
14	700650N-26	700650	26		5 Gang frame	60	111.200	47.645,69	47.646	2.858.742
									Total	175.434.358
									VAT 11%	19.297.779
									Grand Total	194.732.137

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250628-0010
PO Ref : PO.2025.04.00019
Forwarder: mpa
WH Name: BTSA WHS

Doc No. SD-20250626-X9PK-0015

[Handwritten signatures]

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	701021F	26	CIDNX26XXXX	Sakelar Tekan (momentary) 2 Gang(Graphite Black)	20		PO.2025.04.00019
2	701032	26	CIDNX26XXXX	Saklar 3-Tombol 2-Arah (Graphite Black)	50		PO.2025.04.00019
Total					70		

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: *[Signature]*

Received Date: _____