

## Trade Catalog

Trade

Non-Trade

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

<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-250530-0007	2025-06-01		
	Cengkareng - West Jakarta 11750			<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>		
	Tel: +62-21-52960373						
				<b>7)PO REFERENCE</b>			
				PO 2024-12-00009			
<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	8539	N68E0-0094		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	25	68,812.00	1,720,300.00
<b>Total</b>					25		1,720,300.00
	Total tax based(Net amount/12*11):						1,576,941.67
	VAT12%:						189,233.00
	Grand Total incld. VAT 12%:						1,909,533.00

### **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: 04002500160314954

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	853900	SS22 COB 24V Strip 10W/M 5M 320L 8mm 3000 Rp 68.812,00 x 25,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.720.300,00
Harga Jual / Penggantian / Uang Muka / Termin			1.720.300,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			1.576.942,00
Jumlah PPN (Pajak Pertambahan Nilai)			189.233,00
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-250530-0007)

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.

1 dari 1

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-61	701011	61	CIDNX61XXXX	1 Gang 1 Way Switch	800	41.400	17.738,59	17.739	14.191.200
2	701012N-61	701012	61	CIDNX61XXXX	1 Gang 2 Way Switch	300	54.000	23.137,30	23.137	6.941.100
3	701021N-61	701021	61	CIDNX61XXXX	2 Gang 1 Way Switch	1000	73.200	31.363,89	31.364	31.364.000
4	701022N-61	701022	61	CIDNX61XXXX	2 Gang 2 Way Switch	300	92.200	39.504,79	39.505	11.851.500
5	701031N-61	701031	61	CIDNX61XXXX	3 Gang 1 Way Switch	100	118.600	50.816,36	50.816	5.081.600
6	701032N-61	701032	61	CIDNX61XXXX	3 Gang 2 Way Switch	200	161.000	68.983,42	68.983	13.796.600
7	701080N-61	701080	61	CIDNX61XXXX	2 Pin Socket and Multi-standard Socket Module	300	180.200	77.210,02	77.210	23.163.000
8	701687N-61	701687	61	CIDNX61XXXX	Schuko Socket Module	5000	65.600	28.107,53	28.108	140.540.000
9	701382N-61	701382	61	CIDNX61XXXX	13A BS Switched Socket	300	84.800	36.334,13	36.334	10.900.200
10	701089N-61	701089	61	CIDNX61XXXX	Multi-standard Socket Module with Switch	50	203.400	87.150,49	87.150	4.357.500
11	701033N-61	701033	61	CIDNX61XXXX	Telephone and Data Outlet	20	185.400	79.438,05	79.438	1.588.760
12	705229N-61	705229	61	CIDNX61XXXX	Telephone and Data Outlet	20	259.600	111.230,41	111.230	2.224.600
13	705214N-61	705214	61	CIDNX61XXXX	Telephone Outlet	100	115.400	49.445,26	49.445	4.944.500
14	705228N-61	705228	61	CIDNX61XXXX	Twin Data Outlet Cat.6	30	356.000	152.534,77	152.535	4.576.050
15	705218N-61	705218	61	CIDNX61XXXX	Data Outlet Cat.6	300	273.400	117.143,28	117.143	35.142.900
16	700610N-61	700610	61	CIDNX61XXXX	1 Gang frame	5000	26.400	11.311,57	11.312	56.560.000
17	700620N-61	700620	61	CIDNX61XXXX	2 Gang frame	400	47.600	20.395,10	20.395	8.158.000
18	700630N-61	700630	61	CIDNX61XXXX	3 Gang frame	200	68.800	29.478,63	29.479	5.895.800
19	70E102N-61	70E102	61	CIDNX61XXXX	200W LED Dimmer Switch Module	20	768.200	329.149,48	329.149	6.582.980
20	70E104N-61	70E104	61	CIDNX61XXXX	200W LED Dimmer Switch Module(1-10V)	30	768.200	329.149,48	329.149	9.874.470
21	N68E0-0094	N68E0-0094	00		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	25	160.600	68.812,04	68.812	1.720.300
22	N0424-1651	N0424-1651	00	CIDNX61XXXX	Duro KC1 ip44 Frame	80	73.200	31.363,89	31.364	2.509.120
23	N0424-2050	N0424-2050	00	CIDNX61XXXX	Duro LED-KC1 Module 9W3000K24°	75	196.000	83.979,82	83.980	6.298.500
24	N6524-0341	N6524-0341	00	CIDNX61XXXX	60W24V constant voltage power supply	10	330.000	141.394,59	141.395	1.413.950
25	N6524-0343	N6524-0343	00	CIDNX61XXXX	150W24V constant voltage power supply	10	680.000	291.358,56	291.359	2.913.590
26	ZD021687N	ZD021687	00	CIDNX61XXXX	Floor Socket with Schuko Socket Module(Stainless)	4	420.500	180.170,99	180.171	720.684
27	ZD025228N	ZD025228	00	CIDNX61XXXX	Floor Socket with Twin Data Modules (Stainless)	2	435.700	186.683,71	186.684	373.368
28	45DH100-60N	45DH100-60	00	CIDNX61XXXX	Mounting box floor socket	50	27.000	11.568,65	11.569	578.450
29	ZD021080N	ZD021080	00	CIDNX61XXXX	Floor Socket with MultiStandard Socket Module(Stainless)	2	528.700	226.531,28	226.531	453.062
								Total		414.715.784
								VAT 11%		45.618.736
								Grand Total		460.334.520

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	PROJECT	Mandatory
Industry Usage	:	PROJECT	Mandatory
Sales in charges	:		Mandatory
Partial Delivery	:	<input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT KLIK HIRO OPTIMA	
PO / QUOTATION NO	:	PO.2024.12.00009	Date 09 DEC 2024
PRODUCT GROUP	:	SS & LIGHTING	
TOP	:	60	Days
AMOUNT	:	Rp 460.329.340	
Special Notification	:		AR _____
PRICE	:	Discount 42%	Additional 18% % Mandatory
Prepared by	Sales Team		Date 09 DEC 2024
	Name	MALA	
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  
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.2024.12.00009

Tanggal : 05 Des 2024

Tanggal Kirim : 05 Des 2024

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
701011-61	Saklar Engkel - Simon I7 Dark Grey	800	41.400	42+18 %	15.751.872
701012-61	Saklar Hotel Engkel - Simon I7 Dark Grey	300	54.000	42+18 %	7.704.720
701021-61	Saklar Seri - Simon I7 Dark Grey	1.000	73.200	42+18 %	34.813.920
701022-61	Saklar Hotel Seri - Simon I7 Dark Grey	300	92.200	42+18 %	13.155.096
701031-61	Saklar Triple - Simon I7 Dark Grey	100	118.600	42+18 %	5.640.616
701032-61	Saklar Hotel Triple - Simon I7 Dark Grey	200	161.000	42+18 %	15.314.320
701080-61	Stop Kontak Universal + 2pin - Simon I7 Dark Grey	300	180.200	42+18 %	25.710.936
701687-61	Stop Kontak - Simon I7 Dark Grey	5.000	65.600	42+18 %	155.996.800
701382-61	SK + AC - Simon I7 Dark Grey	300	84.800	42+18 %	12.099.264
701089-61	Stop Kontak Universal + Switch - Simon I7 Dark Grey	50	203.400	42+18 %	4.836.852
701033-61	Saklar Triple + LED - Simon I7 Dark Grey	20	185.400	42+18 %	1.763.525
705229-61 / 705629N-61	Outlet Telp+Data Cat6 - Simon i7 Dark Grey	20	259.600	42+18 %	2.469.315
705214-61	Outlet Telephone - Simon I7 Dark Grey	100	115.400	42+18 %	5.488.424
705628-61	Outlet Data + Data Cat6-Simon I7 Dark Grey	30	356.000	42+18 %	5.079.408
705218-61 / 705618-61	Outlet DATA Cat6 - Simon I7 Dark Grey	300	273.400	42+18 %	39.008.712
700610-61	Frame 1 gang - Simon I7 Dark Grey	5.000	26.400	42+18 %	62.779.200
700620-61	Frame 2 gang - Simon I7 Dark Grey	400	47.600	42+18 %	9.055.424
700630-61	Frame 3 gang - Simon I7 Dark Grey	200	68.800	42+18 %	6.544.256
70E102-61	Dimmer 200W - Simon I7 Dark Grey	20	768.200	42+18 %	7.307.118
70E104-61	200 Dimmer Switch Module (1-10V) - Simon I7 Dark Grey	30	768.200	42+18 %	10.960.678
N68E0-0094	S22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	25	160.600	42+18 %	1.909.534
N0424-1651	Duro KC1 IP44 Frame-Lampu Simon	80	73.200	42+18 %	2.785.114
N0424-2050	DURO LED-KC1 MODULE 9W 3000K 24	75	196.000	42+18 %	6.991.320
N6524-0341	60W24V Constant Voltage Power Supply	10	330.000	42+18 %	1.569.480
N6524-0343	150W24V Constant Voltage Power Supply	10	680.000	42+18 %	3.234.080
ZD021687N	Floor Socket SIMON Silver (Stop Kontak+Blank Plate)	4	420.500	42+18 %	799.959
ZD025228	Floor Socket SIMON Twin Data Cat6 Module - Stainless Steel	2	435.700	42+18 %	414.438



# PT. KLIK HIRO OPTIMA

Jalan Kwini 8 No.10.  
Phone : 021-3811-168  
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.2024.12.00009

Tanggal : 05 Des 2024

Tanggal Kirim : 05 Des 2024

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
TDH00N	Mounting Box For Pop-up floor Socket	50	27.000	42+18 %	642.060
ZD021080-Silver	Floor Socket SIMON (SKU+2Pin) - Silver	2	528.700	42+18 %	502.899

## Keterangan

Sub Total	460.329.340
Diskon	0
PPN (0%)	0
Biaya Lain-lain	0
<b>Total</b>	<b>460.329.340</b>

## Bagian Pembelian

Tgl.

## DELIVERY / RECEIVED GOODS

D/O No. 70CH-250530-0007

PO Ref : PO 2024-12-00009

Forwarder: MPA

WH Name: BTSA WHS

16  
30/09  
Simon/MS

### 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	N68E0-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	25		PO 2024-12-00009
			Total		25		

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

Received by: Mugun

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