

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-250611-0006		2025-06-20		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO. 2025. 06. 00013 (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	8536	661011M	2B	Saklar 1-Tombol 1-Arah (Metal)(Brushed Grey)	24	53,987.03	1,295,688.72		
20	8536	661031M	2B	Saklar 3-Tombol 1-Arah (Metal)(Brushed Grey)	24	105,810.81	2,539,459.44		
30	8536	661021	6Q	Saklar 2-Tombol 1-Arah (Platinum Grey)	50	48,155.68	2,407,784.00		
40	8536	661011	6Q	Saklar 1-Tombol 1-Arah (Platinum Grey)	36	35,646.49	1,283,273.64		
50	8536	661012	6Q	Saklar 1-Tombol 2-Arah (Platinum Grey)	24	42,418.38	1,018,041.12		
60	8536	665214	6Q	Outlet Telepon (Platinum Grey)	10	72,327.57	723,275.70		
70	8536	665111	6Q	Outlet TV (Platinum Grey)	10	117,473.51	1,174,735.10		
80	8538	660820	6Q	Bingkai Sakelar 2 (Platinum Grey)	44	12,697.30	558,681.20		
Total					222		11,000,938.92		
	Total tax based(Net amount/12*11):				10,084,194.01				
	VAT12%:				1,210,103.28				
	Grand Total incld. VAT 12%:				12,211,042.20				

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: 04002500182506628			
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 1-Tombol 1- Arah (Metal)(Brushed Grey) Rp 53.987,03 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.295.688,72
2	853600	Saklar 3-Tombol 1- Arah (Metal)(Brushed Grey) Rp 105.810,81 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.539.459,44
3	853600	Saklar 2-Tombol 1- Arah (Platinum Grey) Rp 48.155,68 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.407.784,00
4	853600	Saklar 1-Tombol 1- Arah (Platinum Grey) Rp 35.646,49 x 36,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.283.273,64
5	853600	Saklar 1-Tombol 2- Arah (Platinum Grey) Rp 42.418,38 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.018.041,12
6	853600	Outlet Telepon (Platinum Gre y) Rp 72.327,57 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	723.275,70
7	853600	Outlet TV (Platinum Grey) Rp 117.473,51 x 10,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.174.735,10
8	853600	Bingkai Sakelar 2 (Platinum Grey) Rp 12.697,30 x 44,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	558.681,20
Harga Jual / Penggantian / Uang Muka / Termin			11.000.939,00
Dikurangi Potongan Harga			0,00

Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	10.084.194,00
Jumlah PPN (Pajak Pertambahan Nilai)	1.210.103,00
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-250611-0006)

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.2025.06.00013(R) Date 11 June 2025

PRODUCT GROUP : Switch and Smart

TOP : 60 Days

AMOUNT : Rp 12.969.508

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 11 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.2025.06.00013(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
661011 - 2B	Saklar Engkel - Simon M7 Metal Grey	24	103.423	42+10 %	1.295.683
661031 - 2B	Saklar Triple - Simon M7 Metal Grey	24	202.702	42+10 %	2.539.451
661021 - 6Q	Saklar Seri - Simon M7 Platinum Grey	50	92.252	42+10 %	2.407.777
661011 - 6Q	Saklar Engkel - Simon M7 Platinum Grey	36	68.288	42+10 %	1.283.268
661012 - 6Q	Saklar Hotel Engkel - Simon M7 Platinum Grey	24	81.261	42+10 %	1.018.038
665214 - 6Q	Outlet Telp - Simon M7 Platinum Grey	10	138.558	42+10 %	723.273
665111 - 6Q	Outlet TV - Simon M7 Platinum Grey	10	225.045	42+10 %	1.174.735
660820-6Q	Frame 2 Gang - Simon M7 Platinum Grey	44	24.324	42+10 %	558.674
70E851TY-61	Keypad 2 Button No-Neutral-Smart (I7 Dark Grey)	2	654.504	42+10 %	683.302

Sub Total	11.684.201
Diskon	0
Sub Total	11.684.201

DPP (Jumlah x11/12)	10.710.517
PPN 12%	1.285.262
Biaya Lain-lain	0
TOTAL	12.969.463

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


PT. KLIK HIRO OPTIMA
ONENLAK

Tgl.

PT. KLIK HIRO OPTIMA
No PO : PO.2025.06.00013®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	661011M- 2B	661011M	2B		1 Gang 1 Way Switch	6
2	661031M- 2B	661031M	2B		3 Gang 1 Way Switch	6
3	661021 - 6Q	661021	6Q		2 Gang 1 Way Switch	10
4	661011 - 6Q	661011	6Q		1 Gang 1 Way Switch	12
5	661012 - 6Q	661012	6Q		1 Gang 2 Way Switch	12
6	665214 - 6Q	665214	6Q		Telephone Outlet (RJ11)	10
7	665111 - 6Q	665111	6Q		TV Outlet	10
8	660820-6Q	660820	6Q		2 Gang frame	44
9	70E851TY-61	70E851TY	61		2 Gang Smart Easy Switch Module	

11-Jun-25

Qty	price	after disc 42 % + 10% without VAT	Unit Pr (Exclude VAT)	total	Remarks
24	114.800	53.987,03	53.987	1.295.689	ready
24	225.000	105.810,81	105.811	2.539.459	ready
50	102.400	48.155,68	48.156	2.407.784	ready
36	75.800	35.646,49	35.646	1.283.274	ready
24	90.200	42.418,38	42.418	1.018.041	ready
10	153.800	72.327,57	72.328	723.276	ready
10	249.800	117.473,51	117.474	1.174.735	ready
44	27.000	12.697,30	12.697	558.681	ready
2	726.500	341.651,35	341.651	683.303	indent 2-3 bulan
Total				11.684.241	
VAT 11%				1.285.267	
Grand Total				12.969.508	

Rp 12.969.508

103.423,42
202.702,70

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250611-0006

Doc No. SD-20250611-X9PK-0002

PO Ref : PO.2025.06.00013(R)

Forwarder: by customer

WH Name: BTSA WHS

[Handwritten signature]
4/25
1/66

[Handwritten signature]

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	661011M	2B	CIDNX2BXXXX	Saklar 1-Tombol 1-Arah (Metal)(Brushed Grey)	24		PO.2025.06.00013(R)
2	661031M	2B	CIDNX2BXXXX	Saklar 3-Tombol 1-Arah (Metal)(Brushed Grey)	24		PO.2025.06.00013(R)
3	661021	6Q	CIDNX6QXXXX	Saklar 2-Tombol 1-Arah (Platinum Grey)	50		PO.2025.06.00013(R)
4	661011	6Q	CIDNX6QXXXX	Saklar 1-Tombol 1-Arah (Platinum Grey)	36		PO.2025.06.00013(R)
5	661012	6Q	CIDNX6QXXXX	Saklar 1-Tombol 2-Arah (Platinum Grey)	24		PO.2025.06.00013(R)
6	665214	6Q	CIDNX6QXXXX	Outlet Telepon (Platinum Grey)	10		PO.2025.06.00013(R)
7	665111	6Q	CIDNX6QXXXX	Outlet TV (Platinum Grey)	10		PO.2025.06.00013(R)
8	660820	6Q	CIDNX6QXXXX	Bingkai Sakelar 2 (Platinum Grey)	44		PO.2025.06.00013(R)
Total					222		

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.