

PT SIMON ELEKTRIK INDONESIA
Green Lake City, Rukan Sentra Niaga Blok P6
Cengkareng - West Jakarta 11750

☐Non-Trade

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-250709-0006		2025-07-10	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO. 2025. 07. 00014 (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	661011G	4D	Saklar 1-Tombol 1-Arah (GEM)(Diamond Grey)	12	63,392.43	760,709.16	
20	8536	661021G	4D	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	24	81,921.08	1,966,105.92	
30	8536	661687G	4D	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	200	62,263.78	12,452,756.00	
40	8536	665302G	4D	Outlet TV & Data (GEM) (Diamond Grey)	6	210,963.24	1,265,779.44	
Total					242		16,445,350.52	
	Total tax based(Net amount/12*11):				15,074,904.64			
	VAT12%:				1,808,988.56			
	Grand Total incld. VAT 12%:				18,254,339.08			

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: 04002500204377476			
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 (GEM)(Diamond Grey) Rp 63.392,43 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	760.709,16
2	853600	Saklar 2-Tombol 1- Arah (GEM)(Diamond Grey) Rp 81.921,08 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.966.105,92
3	853600	Stop Kontak Tipe Schuko (G EM)(Diamond Grey) Rp 62.263,78 x 200,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	12.452.756,00
4	853600	Outlet TV & Data (GEM) (Dia mond Grey) Rp 210.963,24 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.265.779,44
Harga Jual / Penggantian / Uang Muka / Termin			16.445.351,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			15.074.905,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.808.989,00
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-250709-0006)

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.2025.07.00014(R) Date 09 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 18.254.340

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team _____ Date 09 Juli 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.2025.07.00014(R)
Tanggal : 08 Jul 2025
Tanggal Kirim : 08 Jul 2025
Syarat Pembayaran : net 60

Kepada
PT. Simon Elektrik Indonesia
Green Lake City
Rukan Sentral Niaga Blok P6
Duri Kosambi, Cengkareng – West Jakarta 11750
Indonesia

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
661011G - 4D	Saklar Engkel - Simon M7 Glass Diamond Grey	12	121.441	42+10 %	760.706
661021G - 4D	Saklar Seri - Simon M7 Glass Diamond Grey	24	156.936	42+10 %	1.966.094
661687G - 4D	Stop Kontak - Simon M7 Glass Diamond Grey	200	119.279	42+10 %	12.452.728
665302G - 4D	Outlet TV + Data Cat6 - Simon M7 Glass Diamond Grey	6	404.144	42+10 %	1.265.779

Keterangan :

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

Alamat Pengiriman :
Jalan Kwini 8 No.10
Kota Administrasi Jakarta Pusat DKI Jakarta 10410
Indonesia

Sub Total	16.445.307
Diskon	0
Sub Total	16.445.307

DPP (Jumlah x11/12)	15.074.865
PPN 12%	1.808.984
Biaya Lain-lain	0
TOTAL	18.254.291

Bagian Pembelian


PT. KLIK HIRO OPTIMA
Lina

Tgl.

PT. KLIK HIRO OPTIMA
No PO : PO.2025.07.00014®

NO	Item.Code	Cata.Code	Color	Cust. C.
1	661011G-4D	661011G	4D	
2	661021G-4D	661021G	4D	
3	661687G-4D	661687G	4D	
4	665302G-4D	665302G	4D	

Product Description	inner	Qty	price	after disc 42 % + 10% without VAT
1 Gang 1 Way Switch	6	12	134.800	63.392,43
2 Gang 1 Way Switch	6	24	174.200	81.921,08
Schuko Socket	10	200	132.400	62.263,78
TV and Data Outlet Cat.6	6	6	448.600	210.963,24

09-Jul-25

Pr (Exclude V	total	Remarks
63.392	760.709	ready
81.921	1.966.106	ready
62.264	12.452.757	ready
210.963	1.265.779	ready
Total	16.445.351	
VAT 11%	1.808.989	
Grand Total	18.254.340	

121.441,44
156.936,94
119.279,28
404.144,14

Rp 18.254.340

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250709-0006

Doc No. SD-20250709-X9PK-0005

PO Ref : PO.2025.07.00014(R)

Forwarder: MPA

WH Name: BTSA WHS

Handwritten notes:
69/07
KIR
48

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	661011G	4D	CIDNX4DXXXX	Saklar 1-Tombol 1-Arah (GEM)(Diamond Grey)	12		PO.2025.07.00014(R)
2	661021G	4D	CIDNX4DXXXX	Saklar 2-Tombol 1-Arah (GEM)(Diamond Grey)	24		PO.2025.07.00014(R)
3	661687G	4D	CIDNX4DXXXX	Stop Kontak Tipe Schuko (GEM)(Diamond Grey)	200		PO.2025.07.00014(R)
4	665302G	4D	CIDNX4DXXXX	Outlet TV & Data (GEM) (Diamond Grey)	6		PO.2025.07.00014(R)
Total					242		

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: