

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-250612-0003		2025-06-20		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO 2025. 02. 00025				
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	9405	N04E0-0746		CP36S BK Max15W360mAR7 5Ra90 3000K24D NoDriver	67	136,661.00	9,156,287.00		
Total					67		9,156,287.00		
	Total tax based(Net amount/12*11):				8,393,263.08				
	VAT12%:				1,007,191.57				
	Grand Total incld. VAT 12%:				10,163,478.57				

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: 04002500182506645			
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	940500	CP36S BK Max15W360mAR7 5Ra90 3000K24D NoDriver Rp 136.661,00 x 67,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	9.156.287,00
Harga Jual / Penggantian / Uang Muka / Termin			9.156.287,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			8.393.263,00
Jumlah PPN (Pajak Pertambahan Nilai)			1.007.192,00
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-250612-0003)

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	ProjectCod	Description	Qty	Unit Price	Unit Price after disc 42%+10% without VAT	UP UNIT PRICE	Total
1	661031N	661031			3 Gang 1 Way Switch	10	130.400	61.323,24	61.323	613.230
2	661021N	661021			2 Gang 1 Way Switch	10	75.400	35.458,38	35.458	354.580
3	661022N	661022			2 Gang 2 Way Switch	10	101.200	47.591,35	47.591	475.910
4	661011N	661011			1 Gang 1 Way Switch	24	48.800	22.949,19	22.949	550.776
5	661080N	661080			2 Pin Socket and Mult-standard Socket Module	30	141.400	66.496,22	66.496	1.994.880
6	661687N	661687			Schuko Socket	20	58.400	27.463,78	27.464	549.280
7	N04E0-0746	N04E0-0746			CP36S BK Max15W360mAR75Ra90 3000K24D NoDrive	67	290.600	136.660,54	136.661	9.156.287
8	N65E0-0036	N65E0-0036			LED DriverCC 360mA30-42VDC/220-240V on-off HPF	51	119.800	56.338,38	56.338	2.873.238
9	N65E0-0047	N65E0-0047			LED DriverCC 360mA21-42VDC/220-240V Triac HPF	16	277.000	130.264,86	130.265	2.084.240
10	700494N-61	700494	61		USB and HDMI Outlet Module	10	360.200	169.391,35	169.391	1.693.910
11	725218N-46	725218	46		Data Outlet Cat.6	50	267.000	125.562,16	125.562	6.278.100
12	ZD021080N	ZD021080			Floor Socket with MultiStandard Socket Module(Stainless)	1	528.700	248.631,89	248.632	248.632
									Total	26.873.063
									VAT 11%	2.956.037
									Grand Total	29.829.100

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 2025.02.00025 Date 01 MARCH 2025

PRODUCT GROUP : SWITCH SOCKET & LIGHTING

TOP : 60 Days

AMOUNT : Rp 29.828.997

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 01 MARCH 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.2025.02.00025  
Tanggal : 27 Feb 2025  
Tanggal Kirim : 27 Feb 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
661031	Saklar Triple - Simon M7 Platinum White	10	117.477	42+10 %	613.230
661021	Saklar Seri - Simon M7 Platinum White	10	67.927	42+10 %	354.579
661022	Saklar Hotel Seri - Simon M7 Platinum White	10	91.171	42+10 %	475.913
661011	Saklar Engkel - Simon M7 White	24	43.963	42+10 %	550.768
661080	Stop Kontak Universal+2 PIN - Simon M7 Platinum White	30	127.387	42+10 %	1.994.880
661687	Stop Kontak - Simon M7 Platinum White	20	52.612	42+10 %	549.269
N04E0-0746	CP36S BK Max15W360mAR75Ra90 3000K24D NoDriver	67	261.801	42+10 %	9.156.228
N65E0-0036	LED DriverCC 360mA30-42VDC/220-240V on-off HPF	51	107.927	42+10 %	2.873.233
N65E0-0047	LED DriverCC 360mA21-42VDC/220-240V Triac HPF	16	249.549	42+10 %	2.084.233
700494-61	Outlet USB + HDMI - Simon I7 Dark Grey	10	324.504	42+10 %	1.693.911
725218N-46	Outlet Data CAT6 Simon E6 Champagne	50	240.540	42+10 %	6.278.094
ZD021080-Silver	Floor Socket SIMON (SKU+2Pin) - Silver	1	476.306	42+10 %	248.632

Keterangan :

Sub Total	26.872.970
Diskon	0
<b>Sub Total</b>	<b>26.872.970</b>

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

DPP (Jumlah x11/12)	24.633.556
<b>PPN 12%</b>	<b>2.956.027</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>29.828.997</b>

Bagian Pembelian

  
PT. KLIK HIRO OPTIMA  
GROBLAN  
Lina

Tgl.

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250612-0003

Doc No. SD-20250612-X9PK-0004

PO Ref : PO 2025.02.00025

Forwarder: MPA

WH Name: BTSA WHS

*Handwritten signatures and dates:*  
12/06  
as  
arabom  
20

## 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	N04E0-0746			CP36S BK Max15W360mAR75Ra90 3000K24D NoDri ver	67		PO 2025.02.00025
Total					67		

## 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: \_\_\_\_\_

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