

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

1)SELLER	PT Simon Elektrik-Indonesia			3)INVOICE NO.	4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250528-0015	2025-06-01		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373						
				7)PO REFERENCE			
				P0 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 PRI CE IDR	13)AMOUNT IDR
10	8504	N65E0-0036		LED DriverCC 360mA30-42VDC/220-240V on-off HPF	51	56,338.00	2,873,238.00
Total					51		2,873,238.00
	Total tax based(Net amount/12*11):						2,633,801.50
	VAT12%:						316,056.18
	Grand Total incld. VAT 12%:						3,189,294.18

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: 04002500160314956

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	850400	LED DriverCC 360mA30-42VDC/220-240V on-off HPF Rp 56.338,00 x 51,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.873.238,00
Harga Jual / Penggantian / Uang Muka / Termin			2.873.238,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			2.633.802,00
Jumlah PPN (Pajak Pertambahan Nilai)			316.056,00
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-250528-0015)

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%+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 Multi-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**

simon

Channel	: <u>PROJECT</u>		Mandatory			
Industry Usage	: <u>PROJECT</u>		Mandatory			
Sales in charges	:		Mandatory			
Partial Delivery	: <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed					
CUSTOMER NAME	: <u>PT KLIK HIRO OPTIMA</u>					
PO / QUOTATION NO	: <u>PO 2025.02.00025</u>		Date <u>01 MARCH 2025</u>			
PRODUCT GROUP	: <u>SWITCH SOCKET & LIGHTING</u>					
TOP	: <u>60</u> Days					
AMOUNT	: <u>Rp 29.828.997</u>					
Special Notification	: _____ AR _____					
PRICE	Discount	<u>42%</u>	Additional	<u>10%</u>	%	Mandatory
Prepared by	Sales Team		Date <u>01 MARCH 2025</u>			
	Name	<u>MALA</u>				
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
NPWP/PKP : 071.224.333.6-023.000
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.2025.02.00025
Tanggal : 27 Feb 2025
Tanggal Kirim : 27 Feb 2025
Syarat Pembayaran : net 60

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
Sub Total	26.872.970

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
PPN 12%	2.956.027
Biaya Lain-lain	0
TOTAL	29.828.997

Bagian Pembelian

PT. KLIK HIRO OPTIMA
GARDENLAGE
Lina

Tgl.

DELIVERY / RECEIVED GOODS



D/O No. 70CH-250528-0015 Doc No. SD-20250528-X9PK-0004

PO Ref : PO 2025.02.00025

Forwarder: MPA

WH Name: BTSA WHS

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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	N65E0-0036			LED DriverCC 360mA30-42VDC/220-240V on-off HPF	51		PO 2025.02.00025
				Total	51		

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:
Received Date: _____