

## Trade Catalog

■ Trade

PT SIMON ELEKTRIK INDONESIA

Non-Trade

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-250628-0009	2025-07-10	
	Cengkareng - West Jakarta 11750				<b>5)CONTRACT NO.</b>	<b>6)CONTRACT DATE</b>	
	Tel: +62-21-52960373				<b>7)PO REFERENCE</b>		
					P0. 2025. 04. 00020		
<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	8536	70E612		Saklar Bell dengan indikator DND MUR	8	88,738.74	709,909.92
<b>Total</b>					8		709,909.92
	Total tax based(Net amount/12*11):						650,750.76
	VAT12%:						78,090.09
	Grand Total incld. VAT 12%:						788,000.01

### 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: 04002500204377486

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 Bell dengan indikator DND MUR Rp 88.738,74 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	709.909,92
Harga Jual / Penggantian / Uang Muka / Termin			709.910,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			650.751,00
Jumlah PPN (Pajak Pertambahan Nilai)			78.090,00
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-250628-0009)

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 50% without	UP UNIT PRICE	Total
1	701022N	701022			2 Gang 2 Way Switch	450	73.200	32.972,97	32.973	14.837.838
2	700610N	700610			1 Gang frame	912	14.800	6.666,67	6.667	6.080.000
3	70E612N	70E612			Doorbell Switch Module with "Do Not Disturb" & "Make Up Room" Indicator	256	197.000	88.738,74	88.739	22.717.117
4	D701024N	D701024			2 Gang 2 Way Switch Module with "Do Not Disturb" & "Make Up Room" (with LED)	250	181.200	81.621,62	81.622	20.405.405
5	721687N	721687			Schuko Socket	600	45.600	20.540,54	20.541	12.324.324
6	721382N	721382			13A BS Switched Socke	500	86.900	39.144,14	39.144	19.572.072
										<b>Total</b>
										95.936.757
										<b>VAT 11%</b>
										10.553.043
										<b>Grand Total</b>
										<b>106.489.800</b>

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel : \_\_\_\_\_ Mandatory

Industry Usage : \_\_\_\_\_ Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery :  Allowed  Not Allowed

CUSTOMER NAME : \_\_\_\_\_

PO / QUOTATION NO : \_\_\_\_\_ Date \_\_\_\_\_

PRODUCT GROUP : \_\_\_\_\_

TOP : \_\_\_\_\_ Days

AMOUNT : \_\_\_\_\_

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

PRICE : Discount \_\_\_\_\_ Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

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

## Kepada

PT. Simon Elektrik Indonesia  
Jalan Kwini 8 No.10  
Kota Administrasi Jakarta Pusat DKI Jakarta 10410  
Indonesia

## Pesanan Pembelian

Nomor : PO.2025.04.000020

Tanggal : 22 Apr 2025

Tanggal Kirim : 22 Apr 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
701022N	Saklar Hotel Seri - Simon I7 White	450	73.200	50 %	16.470.000
700610N	Frame 1 gang - Simon I7 White	912	14.800	50 %	6.748.800
70E612N	Saklar Bell DND & MUR + LED - Simon I7 White	256	197.000	50 %	25.216.000
D701024N	Saklar Hotel Seri DnD & Mur + Led - Simon I7 White	250	181.200	50 %	22.650.000
721687N	Stop Kontak - Simon E6 White	600	45.600	50 %	13.680.000
721382N	Stop Kontak Universal + AC 13A British - Simon E6 White	500	86.900	50 %	21.725.000

## Keterangan :

Project Apt Antasari

Sub Total	106.489.800
Diskon	0
<b>Sub Total</b>	<b>106.489.800</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)	97.615.650
<b>PPN 12%</b>	<b>0</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>106.489.800</b>

## Bagian Pembelian

AM  
PT. KLIK HIRO OPTIMA  
CIREBON  
Lina

Tgl.

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250628-0009

Doc No. SD-20250626-X9PK-0016

PO Ref : PO.2025.04.00020

Forwarder: mpa

WH Name: BTSA WHS

**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	70E612	00	CIDNX00XXXX	Saklar Bell dengan indikator DND MUR	8		PO.2025.04.00020
<b>Total</b>					<b>8</b>		

**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: