

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-250714-0012		2025-07-22		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					P0. 2025. 03. 00019 (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	8539	N68E0-0094		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	54	75,525.00		4,078,350.00	
Total					54			4,078,350.00	
	Total tax based(Net amount/12*11):				3,738,487.50				
	VAT12%:				448,618.50				
	Grand Total incld. VAT 12%:				4,526,968.50				

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: 04002500221772443			
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	853900	SS22 COB 24V Strip 10W/M 5M 320L 8mm 3000K Rp 75.525,00 x 54,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.078.350,00
Harga Jual / Penggantian / Uang Muka / Termin			4.078.350,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.738.488,00
Jumlah PPN (Pajak Pertambahan Nilai)			448.619,00
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, 22 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250714-0012)

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	ProjectCode	Description	Qty	Unit Price	Unit Price after disc 42%+ 10% without VAT	UP UNIT PRICE	Total
1	N0424-3227	N0424-3227			CP36S LED Spotlight SR 12WR75 3000K24°Ra90	123	382.200	179.737,30	179.737	22.107.688
2	N0424-3270	N0424-3270			CP36S LED Spotlight SR 24WR100 3000K24°Ra90	17	546.600	257.049,73	257.050	4.369.845
3	N0424-3227	N0424-3227			CP36S LED Spotlight SR 12WR75 3000K24°Ra90	20	382.200	179.737,30	179.737	3.594.746
4	N65E0-0045	N65E0-0045			LED DriverCC 300mA21-42VDC/220-240V Triac HPF	20	269.400	126.690,81	126.691	2.533.816
5	N03E0-1182	N03E0-1182			Valor LED DL 17W R150 4000K	7	97.600	45.898,38	45.898	321.289
6	N03E0-1179	N03E0-1179			Valor LED DL 12W R150 4000K	56	68.900	32.401,62	32.402	1.814.491
7	N03E0-1114	N03E0-1114			Valor DL round surface mounting accessory ø165	4	22.200	10.440,00	10.440	41.760
8	N68E0-0094	N68E0-0094			SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	54	160.600	75.525,41	75.525	4.078.372
9	N6524-0342	N6524-0342			120W24V constant voltage power supply	7	530.000	249.243,24	249.243	1.744.703
10	N6524-0343	N6524-0343			150W24V constant voltage power supply	16	680.000	319.783,78	319.784	5.116.541
11	N6600-1037	N6600-1037			MT36 Recessed Magnetic Track 1meterBK	4	365.000	171.648,65	171.649	686.595
12	N6600-1038	N6600-1038			MT36 Recessed Magnetic Track 2meterBK	8	730.000	343.297,30	343.297	2.746.378
									Total	49.156.223
									VAT 11%	5.407.184
									Grand Total	54.563.407

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.2025.03.00019(R) Date 19 MARCH 2025

PRODUCT GROUP : LIGHTING

TOP : 60 Days

AMOUNT : Rp 54.563.407

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

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 19 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.2025.03.00019(R)  
Tanggal : 18 Mar 2025  
Tanggal Kirim : 18 Mar 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
N0424-3227	CP36S LED Spotlight SR 12WR75 3000K24°Ra90	123	344.144	42+10 %	22.096.110
N0424-3270	CP36S LED Spotlight SR 24WR100 3000K24	17	492.252	42+10 %	4.368.244
N0424-3227	CP36S LED Spotlight SR 12WR75 3000K24°Ra90	20	344.144	42+10 %	3.592.863
N65E0-0045	LED DriverCC 300mA21-42VDC/220-240V Triac HPF 12W	20	242.702	42+10 %	2.533.809
N03E0-1182	Valor Led DL 17W R150 4000K	7	87.927	42+10 %	321.285
N03E0-1179	Valor LED DL 12W R150 4000K	56	62.072	42+10 %	1.814.489
N03E0-1114	Valor DL Round surface mounting accessory 17W	4	20.000	42+10 %	41.760
N68E0-0094	S22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	54	144.684	42+10 %	4.078.353
N6524-0342	120w 24V Constant Voltage Power Supply	7	477.477	42+10 %	1.744.701
N6524-0343	150W24V Constant Voltage Power Supply	16	612.612	42+10 %	5.116.535
N6600-1037	MT36 Recessed Magnetic Track 1 meterBK - Simon Lighting	4	328.828	42+10 %	686.593
N6600-1038	MT36 Recessed Magnetic Track 2 meterBK - Simon Lighting	8	657.657	42+10 %	2.746.376

Keterangan :

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

Sub Total	49.141.118
Diskon	0
<b>Sub Total</b>	<b>49.141.118</b>

DPP (Jumlah x11/12)	45.046.024
<b>PPN 12%</b>	<b>5.405.523</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>54.546.641</b>

Bagian Pembelian

  
PT. KLIK HIRO OPTIMA  
GREEN LAKE  
Lina

Tgl.

**DELIVERY / RECEIVED GOODS**

D/O No. 70CH-250714-0012

Doe No. SD-20250714-X9PK-0010

PO Ref : PO.2025.03.00019(R)

Forwarder: by customer

WH Name: BTSA WHS

*[Signature]*  
malan

**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.	Catal. Code	Color	Cust. C.	Product Description	Total QTY	REMARKS	PO#
1	N38E0-0094	✓		SS22 COB 24V Strip 10W/M-5M 320L 8mm 3000K	54		PO.2025.03.00019(R)
<b>Total</b>					<b>54</b>		

**Note:**

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to [indonesia.office@simonelektrik.co.id](mailto:indonesia.office@simonelektrik.co.id) with title Delivery Order.

Received by:

*[Signature]*

Received Date:

\_\_\_\_\_