

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-250716-0004		2025-07-22	
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE	
	Tel: +62-21-52960373							
					7)PO REFERENCE			
					PO. 2025. 07. 00020 (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	701687	26	Stop Kontak Tipe Schuko	1,000	30,849.73	30,849,730.00	
20	8536	66E8002MTY	2C	Sakelar Pintar 2 Tombol (Metal)	8	601,193.51	4,809,548.08	
30	8536	66E8008MTY	2C	Sakelar Pintar Skenario 4 Tombol (Metal)	21	634,864.86	13,332,162.06	
40	8536	661011M	2C	Saklar 1-Tombol 1-Arah (Metal)	30	53,987.03	1,619,610.90	
50	8536	661021M	2C	Saklar 2-Tombol 1-Arah (Metal)	37	69,694.05	2,578,679.85	
60	8536	661687M	2C	Stop Kontak Tipe Schuko (Metal)	100	52,858.38	5,285,838.00	
70	8536	665218M	2C	Outlet Data (Metal)	12	168,544.86	2,022,538.32	
80	8536	665111M	2C	Outlet TV (Metal)	6	142,397.84	854,387.04	
90	8536	66E8001MTY	2C	Sakelar Pintar 1 Tombol (Metal)	15	487,294.05	7,309,410.75	
Total					1,229		68,661,905.00	
	Total tax based(Net amount/12*11):				62,940,079.58			
	VAT12%:				7,552,809.55			
	Grand Total incld. VAT 12%:				76,214,714.55			

**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: 04002500221772446			
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	Stop Kontak Tipe Schuko Rp 30.849,73 x 1.000,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	30.849.730,00
2	853600	Sakelar Pintar 2 Tombol (Met al) Rp 601.193,51 x 8,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.809.548,08
3	853600	Sakelar Pintar Skenario 4 To mbol (Metal) Rp 634.864,86 x 21,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	13.332.162,06
4	853600	Saklar 1-Tombol 1- Arah (Metal) Rp 53.987,03 x 30,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	1.619.610,90
5	853600	Saklar 2-Tombol 1- Arah (Metal) Rp 69.694,05 x 37,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.578.679,85
6	853600	Stop Kontak Tipe Schuko (M etal) Rp 52.858,38 x 100,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	5.285.838,00
7	853600	Outlet Data (Metal) Rp 168.544,86 x 12,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.022.538,32
8	853600	Outlet TV (Metal) Rp 142.397,84 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	854.387,04
9	853600	Sakelar Pintar 1 Tombol (Met al) Rp 487.294,05 x 15,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.309.410,75

Harga Jual / Penggantian / Uang Muka / Termin	68.661.905,00
Dikurangi Potongan Harga	0,00
Dikurangi Uang Muka yang telah diterima	
Dasar Pengenaan Pajak	62.940.080,00
Jumlah PPN (Pajak Pertambahan Nilai)	7.552.810,00
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, 23 Juli 2025



Ditandatangani secara elektronik  
ZHU, JIANGUO

(Referensi: 70CH-250716-0004)

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.2025.07.00020(R) Date 15 Juli 2025

PRODUCT GROUP : Switch, Smart and Lighting

TOP : 45 Days

AMOUNT : Rp 138.153.460

Special Notification : AR

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team Date 15 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.2025.07.00020(R)  
Tanggal : 14 Jul 2025  
Tanggal Kirim : 14 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
701687-26	Stop Kontak-Simon I7 Black Doff	1.000	59.099	42+10 %	30.849.678
721080-46	SKU + 2PIN Simon E6 Champagne	200	166.126	42+10 %	17.343.554
661687 - 6Q	Stop Kontak - Simon M7 Platinum Grey	200	67.927	42+10 %	7.091.579
661011-2C	Saklar Engkel - Simon M7 Metal Satin Gold	30	103.423	42+10 %	1.619.604
661021-2C	Saklar Seri- Simon M7 Metal Satin Gold	60	133.513	42+10 %	4.181.627
661687-2C	Stop Kontak - Simon M7 Metal Satin Gold	100	101.261	42+10 %	5.285.824
665218-2C	Outlet Data - Simon M7 Metal Satin Gold	12	322.882	42+10 %	2.022.533
665111-2C	Outlet Tv - Simon M7 Metal Satin Gold	6	272.792	42+10 %	854.385
66E8001MTY - 2C	Keypad 1 Button - Simon M7 Metal Satin Gold	15	933.513	42+10 %	7.309.407
66E8002MTY - 2C	Keypad 2 Button - Simon M7 Metal Satin Gold	8	1.151.711	42+10 %	4.809.545
66E8008MTY-2C	Keypad 4 Button Scenario - Simon M7 Metal Satin Gold	21	1.216.216	42+10 %	13.332.160
66E8015MTY-2C	Keypad 1 Button Universal Dimmer - Simon M7 Metal Satin Gold	45	1.267.027	42+10 %	29.762.464

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	124.462.360
Diskon	0
<b>Sub Total</b>	<b>124.462.360</b>

DPP (Jumlah x11/12)	114.090.497
<b>PPN 12%</b>	<b>13.690.860</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>138.153.220</b>

Bagian Pembelian

  
PT. KLIK HIRO OPTIMA  
GREEN LAKE CITY

Tgl.

PT. KLIK HIRO OPTIMA  
No PO : PO.2025.07.00020®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	701687-26	701687	26		Schuko Socket Module	10
2	721080-46	721080	46		2 Pin Socket and Multi-standard Socket	10
3	661687 - 6Q	661687	6Q		Schuko Socket	10
4	661011M-2C	661011M	2C		1 Gang 1 Way Switch	6
5	661021M-2C	661021M	2C		2 Gang 1 Way Switch	6
6	661687M-2C	661687M	2C		Schuko Socket	10
7	665218M-2C	665218M	2C		Data Outlet Cat.6	6
8	665111M-2C	665111M	2C		TV Outlet	6
9	66E8001MTYM - 2C	66E8001MTY	2C		1 Gang Smart Switch	
10	66E8002MTYM - 2C	66E8002MTY	2C		2 Gang Smart Switch	
11	66E8008MTYM-2C	66E8008MTY	2C		4 Gang Smart Scene Switch	
12	66E8015MTYM-2C	66E8015MTY	2C		1 Gang Smart Dimming Switch	

15-Jul-25

Qty	price	after disc 42 % + 10% without VAT	Pr (Exclude V	total
1000	65.600	30.849,73	30.850	30.849.730
200	184.400	86.717,84	86.718	17.343.568
200	75.400	35.458,38	35.458	7.091.676
30	114.800	53.987,03	53.987	1.619.611
60	148.200	69.694,05	69.694	4.181.643
100	112.400	52.858,38	52.858	5.285.838
12	358.400	168.544,86	168.545	2.022.538
6	302.800	142.397,84	142.398	854.387
15	1.036.200	487.294,05	487.294	7.309.411
8	1.278.400	601.193,51	601.194	4.809.548
21	1.350.000	634.864,86	634.865	13.332.162
45	1.406.400	661.388,11	661.388	29.762.465
1697			Total	124.462.576
			VAT 11%	13.690.883
			Grand Total	138.153.460

Rp 138.153.460



Remarks

59.099,10  
166.126,13  
67.927,93  
103.423,42  
133.513,51  
101.261,26  
322.882,88  
272.792,79  
933.513,51  
1.151.711,71  
1.216.216,22  
1.267.027,03

# DELIVERY / RECEIVED GOODS



D/O No. 70CH-250716-0004

Doc No. SD-20250715-X9PK-0001

PO Ref : PO.2025.07.00020(R)

Forwarder: MPA

WH Name: BTSA WHS

*[Handwritten signature]*  
16/05 13/07  
KIA

## 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	701687	26	CIDNX26XXXX	Stop Kontak Tipe Schuko	1000		PO.2025.07.00020(R)
2	66E8002MTY	2C	CIDNX2CXXXX	Sakelar Pintar 2 Tombol (Metal)	8		PO.2025.07.00020(R)
3	66E8008MTY	2C	CIDNX2CXXXX	Sakelar Pintar Skenario 4 Tombol (Metal)	21		PO.2025.07.00020(R)
4	661011M	2C	CIDNX2CXXXX	Saklar 1-Tombol 1-Arah (Metal)	30		PO.2025.07.00020(R)
5	661021M	2C	CIDNX2CXXXX	Saklar 2-Tombol 1-Arah (Metal)	37		PO.2025.07.00020(R)
6	661687M	2C	CIDNX2CXXXX	Stop Kontak Tipe Schuko (Metal)	100		PO.2025.07.00020(R)
7	665218M	2C	CIDNX2CXXXX	Outlet Data (Metal)	12		PO.2025.07.00020(R)
8	665111M	2C	CIDNX2CXXXX	Outlet TV (Metal)	6		PO.2025.07.00020(R)
9	66E8001MTY	2C	CIDNX2CXXXX	Sakelar Pintar 1 Tombol (Metal)	15		PO.2025.07.00020(R)
Total					1229		

## 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.

*[Handwritten signature]*

Received by:

3/11/10

Received Date:

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