

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

1)SELLER	PT Simon Elektrik-Indonesia				3)INVOICE NO.		4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6				70CH-250603-0004		2025-06-20		
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.		6)CONTRACT DATE		
	Tel: +62-21-52960373								
					7)PO REFERENCE				
					PO. 2025. 06. 00001 (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	9405	N0424-2065		Duro LED-KC1 Module 12W4000K24D	58	124,903.78	7,244,419.24		
20	9405	N0424-3108		Duro LED-KC1 Module TRIAC 12W4000 K24D	24	192,810.81	4,627,459.44		
30	9405	N0424-0430		KC1 shining black anti-glare metal frame	80	54,692.43	4,375,394.40		
40	8536	66E8015GTY	4D	Sakelar 1 Tombol Peredup Pinter (GEM)(Diamond Grey)	6	760,615.14	4,563,690.84		
Total					168		20,810,963.92		
	Total tax based(Net amount/12*11):				19,076,716.93				
	VAT12%:				2,289,206.03				
	Grand Total incl. VAT 12%:				23,100,169.95				

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: 04002500182506641			
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	Duro LED KC1 Module 12W4000K24D Rp 124.903,78 x 58,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	7.244.419,24
2	940500	Duro LED KC1 Module TRIAC 12W4000 K24D Rp 192.810,81 x 24,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.627.459,44
3	940500	KC1 shining black anti glare metal frame Rp 54.692,43 x 80,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.375.394,40
4	853600	Sakelar 1 Tombol Peredup Pi ntar (GEM)(Diamond Grey) Rp 760.615,14 x 6,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	4.563.690,84
Harga Jual / Penggantian / Uang Muka / Termin			20.810.964,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			19.076.717,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.289.206,00
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-250603-0004)

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.2025.06.00001(R) Date 03 June 2025

PRODUCT GROUP : Lighting and Smart

TOP : 60 Days

AMOUNT :

Special Notification : AR

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team Date 03 June 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.2025.06.00001(R)  
Tanggal : 02 Jun 2025  
Tanggal Kirim : 02 Jun 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
N0424-2065	Duro LED-KC1 Module 12W 4000K 24	58	239.279	42+10 %	7.244.411
N0424-3108	Duro LED-KC1 Module TRIAC 12W 4000K 24	24	369.369	42+10 %	4.627.455
N0424-0430	Duro KC1 Black Antinglare Metal Frame-Lampu Simon	80	104.774	42+10 %	4.375.362
66E8015GTY-4D	Keypad 1 Button Universal Dimmer - Simon M7 Glass Dimond Grey	6	1.457.117	42+10 %	4.563.690

Keterangan :

Sub Total	20.810.919
Diskon	0
<b>Sub Total</b>	<b>20.810.919</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)	19.076.675
<b>PPN 12%</b>	<b>2.289.201</b>
Biaya Lain-lain	0
<b>TOTAL</b>	<b>23.100.120</b>

Bagian Pembelian

  
PT. KLIK HIRO OPTIMA  
LINA

Tgl.

PT. KLIK HIRO OPTIMA  
No PO : PO.2025.06.00001®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner	Qty
1	N0424-2065	N0424-2065			Duro LED-KC1 Module 12W4000K24°		58
2	N0424-3108	N0424-3108			Duro LED-KC1 Module TRIAC 12W4000K24°		24
3	N0424-0430	N0424-0430			Duro KC1 black anti-glare metal frame		80
4	66E8015GTY-4D	66E8015GTY	4D		1 Gang Smart Dimming Switch		6

03-Jun-25

price	after disc 42 % + 10% without VAT	Unit Pr (Exclude VAT)	total	Remarks
265.600	124.903,78	124.904	7.244.419	ready
410.000	192.810,81	192.811	4.627.459	ready
116.300	54.692,43	54.692	4.375.395	ready
1.617.400	760.615,14	760.615	4.563.691	ready
		Total	20.810.964	
		VAT 11%	2.289.206	
		Grand Total	23.100.170	

Rp 23.100.170



239279,2793
369369,3694
104774,7748

# DELIVERY / RECEIVED GOODS

D/O No. 70CH-250603-0004

Doc No. SD-20250603-X9PK-0001

PO Ref : PO.2025.06.00001(R)

Forwarder: MPA

WH Name: BTSA WHS

*Handwritten signature and date:*  
08/25 48  
KIM

## 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	N0424-2065 ✓			Duro LED-KC1 Module 12W4000K24D	58 ✓		PO.2025.06.00001(R)
2	N0424-3108 ✓			Duro LED-KC1 Module TRIAC 12W4000K24D	24 ✓		PO.2025.06.00001(R)
3	N0424-0430 ✓			KC1 shining black anti-glare metal frame	80 ✓		PO.2025.06.00001(R)
4	66E8015GTY ✓	4D	CIDNX4DXXXX	Sakelar 1 Tombol Peredup Pintar (GEM)(Diamond Grey)	6 ✓		PO.2025.06.00001(R)
Total					168		

## 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: *Beauf*

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