

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

1)SELLER	PT Simon Elektrik-Indonesia			3)INVOICE NO.	4)INVOICE DATE		
	Green Lake City, Rukan Sentra Niaga Blok P6			70CH-250605-0007	2025-06-20		
	Cengkareng - West Jakarta 11750			5)CONTRACT NO.	6)CONTRACT DATE		
	Tel: +62-21-52960373			7)PO REFERENCE			
				Po. 2025. 06. 00008 (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 PRI CE IDR	13)AMOUNT IDR
10	7326	45DH100-60		Inbowdus	70	12,697.30	888,811.00
20	8536	ZD021080		Floor Socket with Multi-Standard & 2-pin Socket	70	248,631.89	17,404,232.30
Total					140		18,293,043.30
	Total tax based(Net amount/12*11):						16,768,623.02
	VAT12%:						2,012,234.76
	Grand Total incld. VAT 12%:						20,305,278.06

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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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: 04002500182506610

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	732600	Inbowdus Rp 12.697,30 x 70,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	888.811,00
2	853600	Floor Socket with Multi Standard & 2-pin Socket Rp 248.631,89 x 70,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	17.404.232,30
Harga Jual / Penggantian / Uang Muka / Termin			18.293.043,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			16.768.623,00
Jumlah PPN (Pajak Pertambahan Nilai)			2.012.235,00
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-250605-0007)

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 sebagai mana dimaksud dalam Pasal 13 ayat (9) UU PPN dikenai sanksi sesuai dengan Pasal 14 ayat (4) UU KUP.

1 dari 1

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. KLIK HIRO OPTIMA		
PO / QUOTATION NO	:	PO.2025.06.00008(R)		Date 05 June 2025
PRODUCT GROUP	:	Switch		
TOP	:	45	Days	
AMOUNT	:	Rp 20.305.278		
Special Notification	:	AR		
PRICE	:	Discount <u>42%</u>	Additional <u>10%</u>	% Mandatory
Prepared by	Sales Team			Date 05 June 2025
		Name	Muchtar	
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.2025.06.00008(R)

Tanggal : 05 Jun 2025

Tanggal Kirim : 05 Jun 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
ZD021080-Silver	Floor Socket SIMON (SKU+2Pin) - Silver	70	476.306	42+10 %	17.404.221
45DH100-60	Mounting Box - Floor Socket Simon	70	24.324	42+10 %	888.799

Keterangan :

Sub Total	18.293.020
Diskon	0
Sub Total	18.293.020

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)	16.768.602
PPN 12%	2.012.232
Biaya Lain-lain	0
TOTAL	20.305.252

Bagian Pembelian

PT. KLIK HIRO OPTIMA
Lima

Tgl.

PT. KLIK HIRO OPTIMA
No PO : PO.2025.06.00008®

NO	Item.Code	Cata.Code	Color	Cust. C.	Product Description	inner
1	ZD021080	ZD021080			Floor Socket with MultiStandard Socket Module(Stainless)	
2	45DH100-60	45DH100-60			Floor socket mounting box1	1

05-Jun-25

Qty	price	after disc 42 % + 10% without VAT	Unit Pr (Exclude VAT)	total	Remarks
70	528.700	248.631,89	248.632	17.404.232	ready
70	27.000	12.697,30	12.697	888.811	ready
		Total		18.293.043	
		VAT 11%		2.012.235	
		Grand Total		20.305.278	

Rp 20.305.278

476.306,31

24.324,32

DELIVERY / RECEIVED GOODS

simon
Since 1916 From Barcelona

J No. 70CH-250605-0007

Doc No. SD-20250605-X9PK-0008

PO Ref : PO.2025.06.00008(R)

05/25
106
50

Forwarder: MPA

WH Name: BTSA WHS

JL. Klia
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	45DH100-60	00	CIDNX00XXXX	Inbowdus	70		PO.2025.06.00008(R)
2	ZD021080	00	CIDNX00XXXX	Floor Socket with Multi-Standard & 2-pin Socket	70		PO.2025.06.00008(R)
Total					140		

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: