

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-250628-0010	2025-07-10
	Cengkareng - West Jakarta 11750				5)CONTRACT NO.	6)CONTRACT DATE
	Tel: +62-21-52960373				7)PO REFERENCE	
					P0. 2025. 04. 00019	
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
10	8536	701021F	26	Saklar Tekan (momentary) 2 Gang(Graphite Black)	20	40,361.73
20	8536	701032	26	Saklar 3-Tombol 2-Arah (Graphite Black)	50	68,983.42
Total					70	4,256,405.60
	Total tax based(Net amount/12*11):					3,901,705.13
	VAT12%:					468,204.62
	Grand Total incld. VAT 12%:					4,724,610.22

14)ISSUED BY

PT SIMON ELEKTRIK INDONESIA

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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: 04002500204377495

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 Tekan (momentary) 2 Gang(Graphite Black) Rp 40.361,73 x 20,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	807.234,60
2	853600	Saklar 3-Tombol 2- Arah (Graphite Black) Rp 68.983,42 x 50,00 Unit Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.449.171,00
Harga Jual / Penggantian / Uang Muka / Termin			4.256.406,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			3.901.705,00
Jumlah PPN (Pajak Pertambahan Nilai)			468.205,00
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-250628-0010)

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**

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Channel	: <u>PROJECT</u>			Mandatory
Industry Usage	: <u>PROJECT</u>			Mandatory
Sales in charges	:			Mandatory
Partial Delivery	: <input type="checkbox"/> Allowed		<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	: <u>PT KLIK HIRO OPTIMA</u>			
PO / QUOTATION NO	: <u>PO.2025.04.00019</u>			Date <u>22 APRIL 2025</u>
PRODUCT GROUP	: <u>SWITCH SOCKET</u>			
TOP	: <u>60</u> Days			
AMOUNT	: <u>Rp 194.732.137</u>			
Special Notification	: _____ AR _____			
PRICE	: Discount <u>42%</u>		Additional <u>18%</u>	% Mandatory
Prepared by	Sales Team _____			Date <u>22 APRIL 2025</u>
	Name <u>MALA</u>			
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.2025.04.00019

Tanggal : 22 Apr 2025

Tanggal Kirim : 22 Apr 2025

Syarat Pembayaran : net 60

Kode Barang	Nama Barang	Kts.	@Harga	Diskon	Total
701011-26	Saklar Engkel-Simon I7 Black Doff	500	41.400	42+18 %	9.844.920
701012-26	Saklar Hotel Engkel-Simon I7 Black Doff	100	54.000	42+18 %	2.568.240
701021-26	Saklar Seri-Simon I7 Black Doff	750	73.200	42+18 %	26.110.440
701022-26	Saklar Hotel Seri-Simon I7 Black Doff	100	92.200	42+18 %	4.385.032
701021F - 26	Saklar Seri Push Button - Simon i7 Balckdoff	20	94.200	42+18 %	896.030
701031-26	Saklar Triple-Simon I7 Black Doff	200	118.600	42+18 %	11.281.232
701032-26	Saklar Hotel Triple-Simon I7 Black Doff	50	161.000	42+18 %	3.828.580
701687-26	Stop Kontak-Simon I7 Black Doff	2.000	65.600	42+18 %	62.398.720
705218-26/705618N-26	Outlet DATA Cat6-Simon I7 Black Doff	300	273.400	42+18 %	39.008.712
700610N-26	Frame 1 gang-Simon I7 Black Doff	1.008	26.400	42+18 %	12.656.287
700620N-26	Frame 2 gang-Simon I7 Black Doff	204	47.600	42+18 %	4.618.266
700630N-26	Frame 3 gang - Simon I7 Black Doff	152	68.800	42+18 %	4.973.635
700640N-26	Frame 4 gang-Simon I7 Black Doff	210	90.000	42+18 %	8.988.840
700650N-26	Frame 5 gang-Simon I7 Black Doff	60	111.200	42+18 %	3.173.203

Keterangan :

Sub Total	194.732.137
Diskon	0
Sub Total	194.732.137

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)	178.504.459
PPN 12%	0
Biaya Lain-lain	0
TOTAL	194.732.137

Bagian Pembelian

an
PT. KLIK HIRO OPTIMA
GREENLACE
Lina

Tgl.

No	Item Code	Cata. Code	Color. Code	ProjectCode	Description	Qty	Unit Price	Unit Price after disc 42%+18% without VAT	UP UNIT PRICE	Total
1	701011N-26	701011	26		1 Gang 1 Way Switch	500	41.400	17.738,59	17.739	8.869.297
2	701012N-26	701012	26		1 Gang 2 Way Switch	100	54.000	23.137,30	23.137	2.313.730
3	701021N-26	701021	26		2 Gang 1 Way Switch	750	73.200	31.363,89	31.364	23.522.919
4	701022N-26	701022	26		2 Gang 2 Way Switch	100	92.200	39.504,79	39.505	3.950.479
5	701021FN-26	701021F	26		2 Gang Push-button Switch Module	20	94.200	40.361,73	40.362	807.235
6	701031N-26	701031	26		3 Gang Push-button Switch Module	200	118.600	50.816,36	50.816	10.163.272
7	701032N-26	701032	26		3 Gang 2 Way Switch	50	161.000	68.983,42	68.983	3.449.171
8	701687N-26	701687	26		Schuko Socket Module	2000	65.600	28.107,53	28.108	56.215.063
9	705218N-26	705218	26		Data Outlet Cat.6	300	273.400	117.143,28	117.143	35.142.984
10	700610N-26	700610	26		1 Gang frame	1008	26.400	11.311,57	11.312	11.402.060
11	700620N-26	700620	26		2 Gang frame	204	47.600	20.395,10	20.395	4.160.600
12	700630N-26	700630	26		3 Gang frame	152	68.800	29.478,63	29.479	4.480.752
13	700640N-26	700640	26		4 Gang frame	210	90.000	38.562,16	38.562	8.098.054
14	700650N-26	700650	26		5 Gang frame	60	111.200	47.645,69	47.646	2.858.742
										Total 175.434.358
										VAT 11% 19.297.779
										Grand Total 194.732.137

DELIVERY / RECEIVED GOODS

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Since 1916 From Barcelona

D/O No. 70CH-250628-0010

Doc No. SD-20250626-X9PK-0015

PO Ref : PO.2025.04.00019

Forwarder: mpa

WH Name: BTSA WHS

Jef
Alfian *gbowo*

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	701021F	26	CIDNX26XXXX	Saklar Tekan (momentary) 2 Gang(Graphite Black)	20		PO.2025.04.00019
2	701032	26	CIDNX26XXXX	Saklar 3-Tombol 2-Arah (Graphite Black)	50		PO.2025.04.00019
Total					70		

Note:

Once the goods are arrived, please sign this receipt then scan it, and please revert it back to us via email to idonesia.office@simonelektrik.co.id with title Delivery Order.

Received by:

Received Date: