

header

PT SIMON ELEKTRIK INDONESIA

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

□Non-Trade

Please quote the trade catalog and invoice number as payment reference in your T/T.

INVOICE

seller

1)SELLER

PT Simon Elektrik-Indonesia

Green Lake City, Rukan Sentra Niaga Blok P6

Cengkareng - West Jakarta 11750

Tel: +62-21-52960373

invoice_number

3)INVOICE NO.

70CH-250709-0003

invoice_date

4)INVOICE DATE

2025-07-10

5)CONTRACT NO.

6)CONTRACT DATE

7)PO REFERENCE

PO. 2025. 07. 00012 (R)

2)BUYER

buyer_id

cust.code: C1-2887

buyer_name

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.

total [p1]

9)NO.	HS Code	10)DESCRIPTION OF GOODS			11)QTY. (PCS)	12)UNIT PRICE IDR	13)AMOUNT IDR
10	8536	661011M	2B	Saklar 1-Tombol 1-Arah (Metal)(Brushed Grey)	60	53,987.03	3,239,221.80
20	8536	661021M	2B	Saklar 2-Tombol 1-Arah (Metal)(Brushed Grey)	102	69,694.05	7,108,793.10
30	8536	661031M	2B	Saklar 3-Tombol 1-Arah (Metal)(Brushed Grey)	24	105,810.81	2,539,459.44
40	8536	661041M	2B	Saklar 4-Tombol 1-Arah (Metal)(Brushed Grey)	12	117,849.73	1,414,196.76
50	8536	701021	61	Saklar 2-Tombol 1-Arah (Smoky Grey)	1,000	34,423.78	34,423,780.00
60	8536	701031	61	Saklar 3-Tombol 1-Arah (Smoky Grey)	200	55,774.05	11,154,810.00
70	7326	45DH100-60		Inbowdus	150	12,697.30	1,904,595.00
80	8536	661687M	2B	Stop Kontak Tipe Schuko (Metal)(Brushed Grey)	200	52,858.38	10,571,676.00
Total					1,748		72,356,532.10
	Total tax based(Net amount/12*11):				66,326,821.09		
	VAT12%:				7,959,218.53		
	Grand Total incld. VAT 12%:				80,315,750.63		

14)ISSUED BY



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

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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.